

COMMISSIONERS COURT AGENDA REQUEST

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

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

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

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

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

Please fill out this form completely:

DATE: July 1, 2024 SUPPORTING DOCUMENT(S) ATTACHED? Yes

NAME: Krystal Valdez

PHONE: 972-825-5083 FAX: _____

DEPARTMENT OR ASSOCIATION: County Clerk

ADDRESS: _____

PREFERRED DATE TO BE PLACED ON AGENDA: July 9, 2024

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

1. Approval of Commissioners' Court regular meeting minutes from June 25, 2024.
2. Consideration and action to determine the composition of the Salary Grievance Committee, pursuant to Local Government Code §152.014(A)(1) or (A)(2).
3. Selection of public members chosen from the 2023 Grand Jury List to complete the Salary Grievance Committee, pursuant to LGC §152.015.

ELLIS COUNTY COMMISSIONERS COURT
OFFICIAL MINUTES – JUNE 25, 2024

THE ELLIS COUNTY COMMISSIONERS COURT MET ON TUESDAY, JUNE 25, 2024, AT 2:00 P.M., IN THE HISTORIC ELLIS COUNTY COURTHOUSE, COMMISSIONERS COURTROOM (2ND FLOOR) 101 W. MAIN STREET, WAXAHACHIE, TEXAS AT WHICH TIME THE FOLLOWING WAS DISCUSSED AND CONSIDERED, TO-WIT:

MEMBERS PRESENT:

COUNTY JUDGE TODD LITTLE

COUNTY CLERK: TINA CHAMBERS, CHIEF DEPUTY

COMMISSIONERS:

PRECINCT 2 COMMISSIONER LANE GRAYSON

PRECINCT 3 COMMISSIONER LOUIS PONDER

OPENING COURT:

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

MOTION TO OPEN COURT BY COMMISSIONER GRAYSON, SECONDED BY COMMISSIONER PONDER, MOTION CARRIED

INVOCATION AND PLEDGE OF ALLEGIANCE: *PRECINCT 2 COMMISSIONER LANE GRAYSON*

CONSENT AGENDA: MINUTE ORDER 316.24

ADMINISTRATIVE:

- A.1 APPROVING REGULAR BILLS, PAYROLL AND OFFICER'S REPORTS. – *COUNTY TREASURER CHERYL CHAMBERS*
- A.2 APPROVING OF THE MAY 2024 MONTHLY TREASURER'S REPORT, PURSUANT TO LOCAL GOVERNMENT CODE §114.026. – *COUNTY TREASURER CHERYL CHAMBERS*
- A.3 APPROVING OF COMMISSIONERS' COURT REGULAR MEETING MINUTES FROM JUNE 11, 2024. – *COUNTY CLERK KRYSTAL VALDEZ*
- A.4 ACCEPTING OF A TABULATED REPORT OF THE COUNTY'S RECEIPTS AND DISBURSEMENTS OF FUNDS FROM JUNE 1ST – JUNE 14TH, 2024, PURSUANT TO LGC §114.024. – *COUNTY AUDITOR STACI PARR*
- A.5 APPROVING OF THE ANNUAL AUDIT REPORT OF THE FISCAL ACCOUNTS AND RECORDS FOR EMERGENCY SERVICES DISTRICT #3 (ITALY), PURSUANT TO HEALTH & SAFETY CODE §775.082. – *FIRE MARSHAL TIM BIRDWELL*
- A.6 APPROVING OF THE ANNUAL AUDIT REPORT OF THE FISCAL ACCOUNTS AND RECORDS FOR EMERGENCY SERVICES DISTRICT #8 (AVALON), PURSUANT TO HEALTH & SAFETY CODE §775.082. – *FIRE MARSHAL TIM BIRDWELL*
- A.7 APPROVING OF THE DEPARTMENT OF DEVELOPMENT'S (DOD) MONTHLY FINANCIAL REPORT FOR MAY 2024, PURSUANT TO TEXAS LOCAL GOVERNMENT CODE §114.044. – *DEPARTMENT OF DEVELOPMENT DIRECTOR ALBERTO MARES*

A.8 APPOINTING COUNTY JUDGE TODD LITTLE AND TAX ASSESSOR/COLLECTOR RICHARD ROZIER AS DELEGATES TO THE NATIONAL ASSOCIATION OF COUNTIES 2024 ANNUAL CONFERENCE FROM JULY 9TH – 14TH IN TAMPA, FLORIDA. – *COUNTY JUDGE TODD LITTLE*

FINANCIAL:

- F.1 FY2024 LINE-ITEM TRANSFER – *COUNTY AUDITOR STACI PARR*
DECREASE 001-0030-508020 (EQUIPMENT) BY \$3,000.00
DECREASE 001-0030-508350 (TRAINING) BY \$2,500.00
DECREASE 001-0030-508190 (COMPUTER EQUIPMENT) BY \$3,500.00
INCREASE 001-0030-508880 (COMPUTER SOFTWARE) BY \$9,000.00
- F.2 FY2024 LINE-ITEM TRANSFER – *PRECINCT 3 CONSTABLE CURTIS POLK, JR.*
DECREASE 001-0613-508020 (EQUIPMENT) BY \$2,000.00
DECREASE 001-0613-508090 (AUTO REPAIRS) BY \$800.00
DECREASE 001-0613-508100 (AUTO TIRES) BY \$850.00
DECREASE 001-0613-508350 (TRAINING) BY \$1,300.00
INCREASE 001-0613-508190 (COMPUTER EQUIPMENT) BY \$4,950.00
- F.3 FY2024 LINE-ITEM TRANSFER – *PRECINCT 3 CONSTABLE CURTIS POLK, JR.*
DECREASE 001-0613-508210 (UNIFORM EXP) BY \$150.00
INCREASE 001-0613-508100 (AUTO TIRES) BY \$150.00
- F.4 FY2024 LINE-ITEM TRANSFER – *PRECINCT 4 CONSTABLE MIKE JONES*
DECREASE 001-0614-508100 (AUTO TIRES) BY \$1,000.00
DECREASE 001-0614-508120 (RADIOS) BY \$1,000.00
INCREASE 001-0614-508090 (AUTO REPAIRS) BY \$2,000.00
- F.5 FY2024 LINE-ITEM TRANSFER – *COUNTY & DISTRICT ATTORNEY ANN MONTGOMERY*
DECREASE 001-0360-508030 (FURNITURE-FIXTURES) BY \$5,000.00
DECREASE 001-0360-506010 (MILEAGE) BY \$1,000.00
DECREASE 001-0360-508020 (EQUIPMENT) BY \$1,000.00
INCREASE 001-0360-508680 (CONTRACT SERVICES) BY \$7,000.00
- F.6 FY2024 LINE-ITEM TRANSFER – *PRECINCT 2 COMMISSIONER LANE GRAYSON*
DECREASE 010-0653-509150 (FM2 GRAVEL) BY \$150,000.00
INCREASE 010-0653-508020 (EQUIPMENT) BY \$150,000.00
- F.7 FY2024 LINE-ITEM TRANSFER – *PRECINCT 3 COMMISSIONER LOUIS PONDER*
DECREASE 005-0703-509090 (RB3 REPAIRS/PARTS) BY \$2,000.00
INCREASE 005-0703-508190 (RB3 COMPUTER EQUIPMENT) BY \$500.00
INCREASE 005-0703-509180 (RB3 TOOLS/HARDWARE) BY \$1,500.00
- F.8 FY2024 LINE-ITEM TRANSFER – *DEPARTMENT OF DEVELOPMENT DIRECTOR ALBERTO MARES*
DECREASE 001-0060-508680 (CONTRACT SERVICES) BY \$6,000.00
INCREASE 001-0060-508020 (EQUIPMENT) BY \$3,300.00
INCREASE 001-0060-508190 (COMPUTER EQUIPMENT) \$2,700.00
- F.9 FY2024 LINE-ITEM TRANSFER – *SHERIFF BRAD NORMAN*
DECREASE 001-0015-505020 (SALARIES – FULL TIME) BY \$73,000.00
INCREASE 001-0015-507020 (REPAIRS) BY \$73,000.00

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

REGULAR AGENDA – DISCUSSION, CONSIDERATION AND ACTION:

DEPARTMENT OF DEVELOPMENT

TABLED (1.1) DISCUSSION, CONSIDERATION, AND ACTION ON A VARIANCE REQUEST TO VOLUME I, SECTION IV (A) OF THE SUBDIVISION & DEVELOPMENT STANDARDS REGARDING THE MINIMUM PUBLIC ROAD FRONTAGE REQUIREMENTS FOR PARCEL ID 227605 & 250571. THIS ± 1.663-ACRE SITE IS LOCATED ± 615 FEET SOUTHEAST OF THE INTERSECTION OF FM 983 AND PARKSVILLE DRIVE (A PRIVATE ROAD) LOCATED IN THE EXTRATERRITORIAL JURISDICTION (ETJ) OF THE CITY OF FERRIS, ROAD AND BRIDGE PRECINCT NO. 1.

MINUTE ORDER 317.24 (1.2) APPROVING A VARIANCE FOR PARCEL ID 304027 – (THE PROPOSED GA MORGAN ESTATES) FROM SECTION IV (B) OF THE SUBDIVISION & DEVELOPMENT REGULATIONS TO ALLOW THIS PROPERTY TO DEVELOP WITH AN EXISTING STRUCTURE ENCREACHING INTO THE PROPOSED FRONT BUILDING LINE SETBACK AND FRONT DRAINAGE AND UTILITY EASEMENT. THE ± 1.41-ACRE SITE IS LOCATED ± 1,775 FEET WEST OF THE INTERSECTION OF HOYT ROAD AND ANGUS ROAD, IN THE EXTRATERRITORIAL JURISDICTION (ETJ) OF THE CITY OF WAXAHACHIE, ROAD AND BRIDGE PRECINCT NO. 3. SUBJECT TO THE FOLLOWING CONDITIONS:

1. ENCROACHMENT OF THE EXISTING STRUCTURE CAN ENCREACH INTO THE FRONT BUILDING LINE BY ± 30 FEET.
2. ENCROACHMENT OF THE EXISTING STRUCTURE INTO THE FRONT DRAINAGE & UTILITY EASEMENT BY ± 20 FEET.
3. THE NON-CONFORMING EXISTING STRUCTURE MAY NOT BE ENLARGED OR EXPANDED, NOR SHALL IT BE STRUCTURALLY ALTERED, UNLESS SUCH ALTERATION CONVERTS SUCH STRUCTURE INTO CONFORMITY WITH THE EXISTING REGULATIONS IN EFFECT AT THAT TIME.
4. NONCONFORMING STRUCTURES SHALL NOT BE REBUILT IN CASE OF PARTIAL OR TOTAL DESTRUCTION EXCEEDING 50 PERCENT OF THEIR FAIR MARKET VALUE. IF ANY SUCH STRUCTURE IS DAMAGED OR DESTROYED TO THE EXTENT OF EXCEEDING MORE THAN 50 PERCENT OF ITS FAIR MARKET VALUE, IT SHALL NOT BE REBUILT EXCEPT IN CONFORMANCE WITH THE COUNTY’S ADOPTED SUBDIVISION REGULATIONS AT THE TIME OF APPLICATION.
5. APPROVAL OF THESE VARIANCE REQUESTS DOES NOT EXTEND TO MULTI-TENANT, MULTI-UNIT, OR ANY OTHER COMMERCIAL STRUCTURES OR BUSINESSES WITHOUT MEETING THE REQUIREMENTS IN EFFECT AT THAT TIME.
6. THE PROPERTY OWNER OR APPLICANT SHALL SUBMIT A PLAT IDENTICAL TO THE SURVEY PLAT PROVIDED FOR THE PROPERTY.
7. NO FURTHER SUBDIVISION OF THIS PROPERTY SHALL OCCUR UNTIL IT CAN MEET THE SUBDIVISION REQUIREMENTS IN EFFECT AT THAT TIME.

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

MINUTE ORDER 318.24 (1.3) APPROVING A VARIANCE REQUEST TO VOLUME I, SECTION IV (A) OF THE SUBDIVISION & DEVELOPMENT STANDARDS REGARDING THE MINIMUM PUBLIC ROAD FRONTAGE REQUIREMENTS FOR PARCEL ID 192690. THIS ± 2.346-ACRE SITE IS LOCATED ± 3,475 FEET SOUTHWEST

OF THE INTERSECTION OF FM 813 AND CLOPTON LAKE ROAD (A PRIVATE ROAD) LOCATED IN THE EXTRATERRITORIAL JURISDICTION (ETJ) OF THE CITY OF WAXAHACHIE, ROAD AND BRIDGE PRECINCT NO. 4. SUBJECT TO THE FOLLOWING CONDITIONS:

1. THE PROPERTY OWNER OR APPLICANT SHALL SUBMIT A FINAL PLAT IDENTICAL TO THE SURVEY PLAT PROVIDED FOR THE PROPERTY.
2. NO FURTHER SUBDIVISION OF THIS PROPERTY SHALL OCCUR UNTIL IT CAN MEET THE SUBDIVISION REQUIREMENTS IN EFFECT AT THAT TIME.
3. APPROVAL OF THIS VARIANCE 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

MOTION TO APPROVE BY COUNTY JUDGE LITTLE, SECONDED BY COMMISSIONER GRAYSON, MOTION CARRIED

MINUTE ORDER 319.24 (1.4) DENYING A VARIANCE REQUEST TO VOLUME I, SECTION IV (A) OF THE SUBDIVISION & DEVELOPMENT STANDARDS REGARDING THE MINIMUM PUBLIC ROAD FRONTAGE REQUIREMENTS FOR PARCEL ID No. 181085 (4330 & 4328 CEMENT VALLEY RD.) THIS ± 3.74-ACRE SITE IS LOCATED ± 130 FEET SOUTHEAST OF THE INTERSECTION OF CEMENT VALLEY ROAD AND ST. JACQUES AVENUE IN THE EXTRATERRITORIAL JURISDICTION (ETJ) OF THE CITY OF MIDLOTHIAN, ROAD AND BRIDGE PRECINCT NO. 4.

PUBLIC COMMENT: DONALD CAMPBELL

MOTION TO DENY BY COMMISSIONER GRAYSON, SECONDED BY JUDGE LITTLE, MOTION CARRIED, WITH COMMISSIONER PONDER VOTING NO

MINUTE ORDER 320.24 (1.5) ACCEPTING A PERFORMANCE BOND FOR THE PROPOSED EDGEWOOD ESTATES. THE ± 83.567-ACRE SITE IS LOCATED ± 2,010 FEET EAST OF THE INTERSECTION OF FM 875 AND SKINNER ROAD, SITUATED IN THE D.P. FEARIS SURVEY, ABSTRACT No. 378, WAXAHACHIE, ROAD & BRIDGE PRECINCT NO. 3.

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

MINUTE ORDER 321.24 (1.6) APPROVING TO RELEASE A PERFORMANCE BOND AND ACCEPT A MAINTENANCE BOND FOR THE BYRUM RANCH, PHASE ONE. THE ± 93.237-ACRE SITE IS LOCATED ON THE NORTHWEST CORNER OF THE INTERSECTION OF FM 157 AND OZRO ROAD, SITUATED IN THE J. JACKSON SURVEY ABSTRACT No. 561, IN THE EXTRATERRITORIAL JURISDICTION (ETJ) OF THE CITY OF MAYPEARL, ROAD & BRIDGE PRECINCT NO. 4.

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

MINUTE ORDER 322.24 (1.7) RATIFYING STAFF ACTION ON A PLAT OF TRIPLE R RANCH. THE ± 5.716-ACRE SITE IS LOCATED ± 1,600 FEET SOUTHEAST OF THE INTERSECTION OF WEST STATE HIGHWAY 34 AND FM 985, SITUATED IN THE NATHAN HODGE SURVEY ABSTRACT NO. 509, BARDWELL, ROAD AND BRIDGE PRECINCT NO. 2.

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

PURCHASING

MINUTE ORDER 323.24 (2.1) APPROVING TO ADVERTISE AND SOLICIT A REQUEST FOR PROPOSAL FOR VETERAN'S TREATMENT COURT ASSESSMENTS.

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

MINUTE ORDER 324.24 (2.2) APPROVING TO DECLARE THE LISTED ITEMS AS SURPLUS TO BE DISPOSED OF IN ACCORDANCE WITH LOCAL GOVERNMENT CODE 263 FOR ROAD & BRIDGE PRECINCT 4 AND THE DEPARTMENT OF DEVELOPMENT:

- ONE (1) 2007 FORD F250 SUPER CAB, VIN: 1FTSX20P07EB22464 (PRECINCT 4)
- ONE (1) 2003 FORD F250 SUPER CAB, VIN: 1FTNX20P13EC28431 (PRECINCT 4)
- ONE (1) 2005 CHEVROLET TRAILBLAZER, VIN: 1GN1T13SX52265152 (DOD)
- ONE (1) 2006 FORD RANGER TRUCK, VIN: 1FTYR10U66PA46644 (DOD)

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

MINUTE ORDER 325.24 (2.3) APPROVING PCO #8 TO THE MCGOUGH CONTRACT (MINUTE ORDER 445.23) FOR ADDENDUM #6 CHANGES REQUIRED BY THE CITY AT THE JUSTICE OF THE PEACE PRECINCT 2 BUILDING PROJECT IN AN AMOUNT OF \$132,442.78.

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

MINUTE ORDER 326.24 (2.4) APPROVING A SOLE SOURCE EXEMPTION UNDER LOCAL GOVERNMENT CODE SECTION 262.024 (7)(A), "ITEMS FOR WHICH COMPETITION IS PRECLUDED BECAUSE OF THE EXISTENCE OF PATENTS, COPYRIGHTS, SECRET PROCESSES, OR MONOPOLIES" AND 262.024 (7)(B) "FILMS, MANUSCRIPTS, OR BOOKS," FROM THE BIDDING REQUIREMENTS OF LOCAL GOVERNMENT CODE SECTION 262.023, FOR THE PURCHASE OF WEST COMPLETE PRODUCTS PROVIDED BY THOMAS REUTERS FOR THE ELLIS COUNTY LAW LIBRARY.

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

MINUTE ORDER 327.24 (2.5) APPROVING THE PURCHASE OF WEST COMPLETE PRODUCTS FOR THE ELLIS COUNTY LAW LIBRARY IN AN AMOUNT OF \$135,720.00 FROM THOMSON REUTERS USING THE APPROVED SOLE SOURCE EXEMPTION.

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

MINUTE ORDER 328.24 (2.6) APPROVING TO SOLICIT A REQUEST FOR PROPOSAL FOR FACILITIES MAINTENANCE FOR THE ELLIS COUNTY CENTRAL BUILDING, JUSTICE OF THE PEACE PRECINCT 2 NEW FACILITY, JUVENILE SERVICES FACILITY AND OTHER FACILITIES AS REQUESTED.

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

MINUTE ORDER 329.24 (2.7) APPROVING TO PURCHASE A HOT WATER STORAGE TANK FOR ELLIS COUNTY DETENTION CENTER USING BUYBOARD CONTRACT 657-21 IN AN AMOUNT OF \$67,622.00.

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

MINUTE ORDER 330.24 (2.8) GRANTING AN EXEMPTION UNDER SECTION 262.024 (2), LOCAL GOVERNMENT CODE, (AN ITEM NECESSARY TO PRESERVE AND PROTECT THE PUBLIC HEALTH OR SAFETY OF THE RESIDENTS OF THE COUNTY) FROM THE BIDDING REQUIREMENTS OF SECTION 262.023, LOCAL GOVERNMENT CODE, FOR THE REPAIR OF THE COURTS & ADMINISTRATION BUILDING FIRE ALARM DEVICES BY ELYON FIRE & LIFE SAFETY, LLC.

MOTION TO APPROVE BY JUDGE LITTLE, SECONDED BY COMMISSIONER PONDER, MOTION CARRIED

MINUTE ORDER 331.24 (2.9) APPROVING FOR THE REPAIR OF THE COURTS & ADMINISTRATION BUILDING FIRE ALARM SYSTEM IN AN AMOUNT OF \$48,520.70 FROM ELYON FIRE & LIFE SAFETY, LLC FOR THE FACILITIES DEPARTMENT USING THE APPROVED EXEMPTION.

MOTION TO APPROVE BY JUDGE LITTLE, SECONDED BY COMMISSIONER GRAYSON, MOTION CARRIED

ADMINISTRATIVE

NO ACTION (3.1) RECOGNITION OF THE COUNTY TREASURER CHERYL CHAMBERS FOR HER PURSUIT OF 15 YEARS OF EXCELLENCE IN THE TEXAS ASSOCIATION OF COUNTIES (TAC) COUNTY INVESTMENT ACADEMY. – *COUNTY JUDGE TODD LITTLE*

MINUTE ORDER 332.24 (3.2) ACCEPTING THE PETITION FOR THE CREATION OF ELLIS COUNTY EMERGENCY SERVICES DISTRICT #11 (ALMA), AND SETTING THE REGULAR COMMISSIONERS' COURT MEETING ON AUGUST 6, 2024 AS THE DATE OF THE REQUIRED PUBLIC HEARING. – *COUNTY JUDGE TODD LITTLE AND FIRE MARSHAL TIM BIRDWELL*

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

MINUTE ORDER 333.24 (3.3) APPROVING "OPTION 1", FOR THE COUNTY & RETIREE HEALTH INSURANCE COVERAGE AND PREMIUMS THROUGH THE TEXAS ASSOCIATION OF COUNTIES AND EMPLOYEE BENEFITS POOL FOR THE FISCAL YEAR 2024-2025; AND APPROVING FOR THE COUNTY JUDGE TO SIGN THE RENEWAL. OPTION 1 INCLUDES AN INCREASE TO THE ER COPAY (FROM \$90 TO \$250); THE OPTION 1 RATES ARE AS FOLLOWS:

EMPLOYEE ONLY: \$1,194.08
EMPLOYEE + CHILD: \$1,525.26
EMPLOYEE + CHILDREN: \$1,922.74
EMPLOYEE + SPOUSE: \$2,650.04
EMPLOYEE + FAMILY: \$3,191.28

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

MINUTE ORDER 334.24 (3.4) APPROVING FOR THE COUNTY JUDGE TO EXECUTE A CONTRACT FOR PAYMERANG TO PROVIDE INVOICE AUTOMATION AND PAYMENT SERVICES FOR ELLIS COUNTY. – *COUNTY AUDITOR STACI PARR*

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

MINUTE ORDER 335.24 (3.5) APPROVING A PLATTING EXEMPTION FOR PARCEL ID No. 181271-3798 OLD FORT WORTH ROAD, AS STATED IN TEXAS LOCAL GOVERNMENT CODE, SECTION 232.0015(E). THE ± 2.62-ACRE SITE IS LOCATED AT THE SOUTHWEST CORNER OF MILLER ROAD & OLD FORT WORTH ROAD, IN THE EXTRATERRITORIAL JURISDICTION (ETJ) OF THE CITY OF MIDLOTHIAN, ROAD AND BRIDGE PRECINCT NO. 4; SUBJECT TO THE FOLLOWING CONDITIONS:

1. NO FURTHER SUBDIVISION OF THIS ENTIRE ± 2.62-ACRE SITE SHALL OCCUR UNTIL IT MEETS THE SUBDIVISION REQUIREMENTS IN EFFECT AT THAT TIME.
2. ANY FURTHER SUBDIVISION OF THIS PROPERTY SHALL REQUIRE A PRELIMINARY PLAT, IF APPLICABLE, OR A FINAL PLAT IN ACCORDANCE WITH THE COUNTY'S REGULATIONS IN EFFECT AT THAT TIME.
3. AS STATED IN TEXAS LGC 232.0015 (E), IF ANY PIECE OF THIS PROPERTY SELLS OUTSIDE OF THE FAMILY, THE ENTIRE PROPERTY HAS TO BE PLATTED PRIOR TO ITS SALE.
4. ADHERENCE TO ANY OTHER REGULATIONS RELATING TO THIS PARTICULAR PLAT EXEMPTION AND OTHER DOCUMENTS SIGNED AS PART OF THIS APPLICATION.

5. APPROVAL OF THIS VARIANCE REQUEST DOES NOT EXTEND TO MULTI[1]TENANT, MULTI-UNIT, OR ANY OTHER COMMERCIAL STRUCTURES OR BUSINESSES WITHOUT MEETING THE REQUIREMENTS IN EFFECT AT THAT TIME.

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

RECESS TO EXECUTIVE SESSION **3:00 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 GOVERNMENT CODE §551.071(1), CONSULTATION WITH LEGAL COUNSEL REGARDING PENDING OR CONTEMPLATED LITIGATION CONCERNING TCEQ MATTERS, SPECIFICALLY PENDING TEXAS POLLUTANT DISCHARGE ELIMINATION SYSTEMS PERMITS (TPDES) AND PENDING PETITIONS FOR THE CREATION OF MUNICIPAL UTILITY DISTRICTS (MUDs).

RECONVENED TO REGULAR SESSION **3:40 P.M.**

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

ADJOURNMENT **3:41 P.M.**

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

THE OFFICIAL MINUTES OF THE ELLIS COUNTY COMMISSIONERS' COURT ON JUNE 25, 2024 ARE
HEREBY APPROVED.

PRESIDING OFFICER:

TODD LITTLE, 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 JULY 2024.

KRYSTAL VALDEZ, COUNTY CLERK

COMMISSIONERS COURT AGENDA REQUEST

The Commissioners' Court convenes in regular session at **2:00 p.m. every other Tuesday** (for full list of dates, please visit <http://co.ellis.tx.us/DocumentCenter/View/7543/FY-2022-2023-Amended-Commissioners-Court-Schedule>). The Commissioners' Court is located at 101 West Main St., Waxahachie, Texas, on the 2nd floor of the Historic Courthouse. Special sessions may convene as deemed necessary to conduct the business of the County.

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

The **deadline** for submitting an agenda request with the supporting information is **12:00 noon on the Wednesday immediately preceding Commissioners Court.** This will give ample time for preparation of the agenda.

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: 6.24.2024 SUPPORTING DOCUMENT(S) ATTACHED? (Y / N)

NAME: Barbara Anglen

PHONE: 972-825-5381 FAX: _____

DEPARTMENT OR ASSOCIATION: Audit

ADDRESS: _____

PREFERRED DATE TO BE PLACED ON AGENDA: _____

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

Accept the May 2024 cash audit reports.



Ellis County Auditor's Office

Staci Parr, CGFO
County Auditor

Patricha Bremer
First Assistant Auditor

Finance

Open
Assistant Auditor

Open
Assistant Auditor

Internal Audit

Barbara Anglen
Internal Audit Lead

DeVonda Spurlock, CFE
Assistant Auditor

Wendy Hernandez
Assistant Auditor

Tana Young
Assistant Auditor

Transaction Audit

Martine Hamby
Transaction Audit Lead

Melanie Dowdle
Assistant Auditor

Bernadine Mejia
Assistant Auditor

Date: June 20, 2024

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

From: Barbara Anglen
Assistant Auditor

Re: Audit of Cash Receipt Deposits

For the month of May 2024, our office performed a random audit of your office's cash receipt deposits that were made with the Ellis County Treasurer's office per Local Government Code 115.002. The dates that have been audited are randomly selected by an Excel program. We have used the scanned documents from the Treasurer's office along with any Auditor reports to review the receipts for these dates. The following items were noted for the deposit(s) made on the selected dates:

Constable Precinct #1

- ✓Treasurer's receipt balanced with the total amount of listed receipts.
- ✓No missing receipts were noted.
- ✓No voided receipts were noted.
- ✗ Deposits were made to the Treasurer's office more than 5 days after the earliest receipt.

On 5.17.2024, receipt R2024-01245 for \$265.00 had a delay of 10 days.

Constable Precinct #2

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



Ellis County Auditor's Office

Constable Precinct #3

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

Constable Precinct #4

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

Community Supervision and Corrections Department (CSCD)

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

County Clerk

- ✓ Treasurer's receipt balanced with the total amount of listed receipts.
- ✓ No missing receipts were noted.
- ✓ Six (6) voided receipts were noted, all were reissued the same day.
- ✓ Deposits were made to the Treasurer's office promptly.

County & District Attorney

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

Department of Development

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

District Clerk

- ✓ Treasurer's receipt balanced with the total amount of listed receipts.
- ✓ No missing receipts were noted.
- ✓ Two (2) voided receipts were noted, one was reissued the same day.
- ✓ Deposits were made to the Treasurer's office promptly.



Ellis County Auditor's Office

Elections

- ✓ Treasurer's receipt balanced with the total amount of listed receipts.
- ✓ No missing receipts were noted.
- ✓ No voided receipts were noted.
- * Deposits were made to the Treasurer's office more than 5 days after the earliest receipt.
 - On 5.6.2024, receipt R2024-01149 for \$10.20 had a delay of 6 days.
 - On 5.24.2024, receipt R2024-01313 for \$10.00 had a delay of 11 days.

Engineering

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

Fire Marshal

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

Indigent Health

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

Justice of the Peace Precinct #1

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

Justice of the Peace Precinct #2

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

Justice of the Peace Precinct #3

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



Ellis County Auditor's Office

Justice of the Peace Precinct #4

- ✓ Treasurer's receipt balanced with the total amount of listed receipts.
- ✓ No missing receipts were noted.
- ✓ Two (2) voided receipts were noted, one was a duplicate, one was reissued the same day.
- ✓ Deposits were made to the Treasurer's office promptly.

Juvenile Probation

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

Law Library

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

Sheriff

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

Tax Office

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

Treasurer

- ✓ Treasurer's deposit reports balanced with the total amount of listed cash receipts.
- ✓ No missing receipts were noted.
- ✓ Six (6) voided receipts were noted, they were reissued the same day.
- ✓ Deposits were made to the bank promptly.

Except for offices that have deposits that were made more than 5 days after the earliest receipt, we conclude that receipts collected by the above-listed offices are being handled properly according to the Texas Local Government Code.

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

Barbara Anglen
Assistant Auditor – Internal Audit Lead



**A Resolution by Ellis County Commissioners' Court
In Support of State Highway Spur 394 from FM 877 to I-35E**

WHEREAS, it is a top priority of the Ellis County Commissioners' Court to promote efficient and safe transportation within the boundaries of the county; and

WHEREAS, it is a goal of the Ellis County Commissioners' Court to cooperate with and promote regional transportation projects within North Texas, including carrying out the Texas Department of Transportation (TxDOT) Thoroughfare Plan and aligning with the North Central Texas Council of Governments Mobility 2045 Plan; and

WHEREAS, Ellis County appreciates the courtesy of TxDOT to seek approval and input from local governments, including Ellis County, before proceeding with highway development projects; and

WHEREAS, TxDOT has commenced design phase plans for the State Highway Spur 394 Project to connect FM 877 to I-35E with a four-lane divided highway; and

WHEREAS, it is the consensus of the Ellis County Commissioners' Court that Spur 394 would increase the efficiency and safety of transportation for residents in Southeastern Ellis County, who currently have no major east-west thoroughfare;

NOW, THEREFORE BE IT RESOLVED that we, the Commissioners of Ellis County, Texas, hereby endorse and support the Texas Department of Transportation's construction of State Highway Spur 394 to connect FM 877 and I-35E.

IN WITNESS THEREOF, SIGNED AND ENACTED the 9th day of July, 2024 –

Todd Little, 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

GENERAL CERTIFICATE

STATE OF TEXAS §

COUNTY OF ELLIS §

I, the undersigned, County Judge of the County of Ellis, Texas (the “Unit”), do hereby certify as follows:

1. This Certificate is executed with reference to that series of notes styled “North Central Texas Housing Finance Corporation (the “Issuer”) of its Multifamily Housing Revenue Note (Bluebonnet Ridge Apartments) Series 2024” (the “Note”).

2. The Unit is a duly created and organized political subdivision under the Constitution and laws of the State of Texas, acting by and through the Commissioner’s Court and its duly elected, appointed or empowered officers.

3. The Issuer was created as a housing finance corporation under §394, Texas Local Government Code, as amended (the “Act”), authorized to act on behalf of the Unit, the Articles of Incorporation, and all amendments thereto, and the Bylaws of the Issuer were approved by resolution duly adopted by the Unit and the Unit has created no other housing finance corporation with the powers as provided in §394.011(c) of the Act.

4. The Unit has taken no action pursuant to §394.016(c) of the Act, or otherwise, to limit the effectiveness of the resolution authorizing the issuance of the Notes or affecting the issuance of the Notes or any other transactions in connection therewith.

5. No litigation is pending against the Unit or, to the best of my knowledge, threatened against the Unit:

(i) to restrain or enjoin the issuance or delivery of the Notes; or

(ii) in any way contesting (a) the right and power of the Unit in connection with any action taken by it towards the creation of the Issuer or (b) the titles of the current directors of the Issuer appointed by the Unit.

6. The persons named below are and have been at all times since May 17, 2024, the duly appointed and qualified members of the Board of Directors of the Issuer:

City of Cedar Hill:	Stephen Mason
City of Desoto:	Rachel L. Proctor
City of Duncanville	Barry L. Gordon
City of Lancaster:	Mayor Clyde C. Hairston
City of Waxahachie:	Billie Wallace
Ellis County:	Judge Todd Little
Hunt County:	Bobby Stovall
Kaufman County:	Jakie Allen
Navarro County:	H.M. Davenport
Rockwall County:	Frank New

7. The Attorney General of the State of Texas is hereby authorized to date this Certificate as of the date of approval of the Notes and is entitled to rely upon the accuracy of the information contained herein unless notified by telephone or telecopy to the contrary.

8. Pursuant to Section 147(f) of the Internal Revenue Code of 1986, as amended, I hereby certify that I have been duly elected as County Judge of the Unit and as such constitute the chief elected executive officer of such Unit; and for the purpose of Section 147(f) of the Code, I hereby approve the issuance of the Notes.

(Remainder of this page is intentionally left blank)

PASSED and APPROVED this ____ day of _____, 2024.

Todd Little, County Judge

Attested by:

Krystal Valdez, County Clerk

COMMISSIONERS COURT AGENDA REQUEST

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 Commissioner's 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: July 1, 2024

NAME: Tim Birdwell

PHONE: 972-825-5555 FAX: 972-825-5551

DEPARTMENT OR ASSOCIATION: Ellis County Fire Marshal

ADDRESS: 109 S. Jackson, Suite 265

PREFERRED DATE TO BE PLACE ON AGENDA: July 9, 2024

DESCRIPTION OF AGENDA REQUEST: **Consent Agenda Item** (as follows)

Approval of Compilation report. Pursuant to 775.082, Texas Health and Safety Code, acceptance of the annual Compilation Report of the fiscal accounts and records of Emergency Services District in Ellis County. **For ESD#7 Bristol**

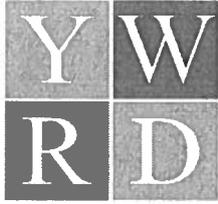
*

County Attorney Approval

***ELLIS COUNTY EMERGENCY SERVICES
DISTRICT #7***

**STATEMENT OF CASH RECEIPTS
AND DISBURSEMENTS**

Year Ended December 31, 2023



YWRD, P.C.

CERTIFIED PUBLIC ACCOUNTANTS

Greer Yeldell, CPA | Tracie Wood, CPA | Joyce Reeve, CPA | Bryan Thomas, CPA

To the Board of Directors
Ellis County Emergency Services District #7
Ennis, TX 75119

Management is responsible for the accompanying statement of cash receipts and disbursements of Ellis County Emergency Services District #7 (District) for the year ended December 31, 2023, in accordance with the cash basis of accounting, and for determining that the cash basis of accounting is an acceptable financial reporting framework. We have performed a compilation engagement in accordance with Statements on Standards for Accounting and Review Services promulgated by the Accounting and Review Services Committee of the AICPA. We did not audit or review the statement of cash receipts and disbursements nor were we required to perform any procedures to verify the accuracy or completeness of the information provided by management. We do not express an opinion, a conclusion, nor provide any form of assurance on the statement of cash receipts and disbursements.

The statement of cash receipts and disbursements is prepared in accordance with the cash basis of accounting, which is a basis of accounting other than accounting principles generally accepted in the United States of America.

Management has elected to omit substantially all the disclosures ordinarily included in a financial statement prepared in accordance with the cash basis of accounting. If the omitted disclosures were included in the financial statement, they might influence the user's conclusions about the District's cash receipts and disbursements. Accordingly, the financial statement is not designed for those who are not informed about such matters.

YWRD, P.C.

YWRD, PC
Certified Public Accountants

Ennis, Texas
June 24, 2024

611 S. Clay St. | P.O. Box 1087 | Ennis, Texas 75120
405 Sycamore St. | Waxahachie, Texas 75165
P: 972.878.2611 | www.ywrd.cpa | F: 972.878.2220

ELLIS COUNTY EMERGENCY SERVICES DISTRICT #7
STATEMENT OF CASH RECEIPTS AND DISBURSEMENTS
Year Ended December 31, 2023

CASH RECEIPTS	
Ad Valorem Taxes Collected	\$ 45,663
Interest	128
TOTAL CASH RECEIPTS	<u>45,791</u>
CASH DISBURSEMENTS	
Accounting	725
Appraisal District Fee	491
Bristol Volunteer Fire Department	55,621
Radio Service	1,700
Office	540
TOTAL CASH DISBURSEMENTS	<u>59,077</u>
DECREASE IN CASH	(13,286)
BEGINNING CASH	<u>38,695</u>
ENDING CASH	<u><u>\$ 25,409</u></u>

See accountant's compilation report

COMMISSIONERS COURT AGENDA REQUEST

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

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

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

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

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

Please fill out this form completely:

DATE: 07/02/2024 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: 07/09/2024

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

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

COMMISSIONERS COURT AGENDA REQUEST

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

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

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

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

Please fill out this form completely:

DATE: 07/02/2024 SUPPORTING DOCUMENT(S) ATTACHED? Yes

NAME: Hon. Chris Macon

PHONE: 972-825-5319 FAX: 972-875-6819

DEPARTMENT OR ASSOCIATION: Ellis County Justice of the Peace Pct 1

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

PREFERRED DATE TO BE PLACED ON AGENDA: 07/09/2024

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

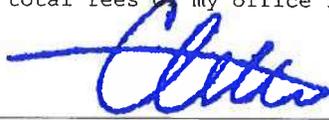
****Consent Agenda - - Fianancial****
Acceptance of Justice of the Peace Pct #1 monthly report for (June/2024)
pursuant to Texas Local Government Code 114.044

Ellis County
Authorized Spending Report
 To Date: 07/01/2024
 From Account: 001-0510
 To Account:
 Run Date: 07/01/2024
 User: JGUZMAN
 Report by:

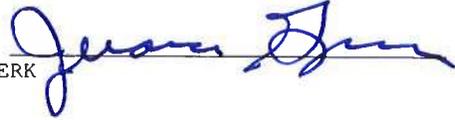
Accounts	YTD Budget	Total Budget	MTD Exp	YTD Exp	YTD PreEnc	YTD Enc	YTD Avai.	YTD %	Total Avai.	Total %
001-0510-505010 : SALARY - JUSTICE OF THE PEACE #1	83,657.00	83,657.00	0.00	61,134.02	0.00	0.00	22,522.98	26.92%	22,522.98	26.92%
001-0510-505020 : SALARIES - FULL TIME	192,899.00	192,899.00	0.00	139,803.58	0.00	0.00	53,095.42	27.52%	53,095.42	27.52%
001-0510-505050 : LONGEVITY	2,145.00	2,145.00	0.00	1,590.00	0.00	0.00	555.00	25.87%	555.00	25.87%
001-0510-505500 : EMPLOYEE INSURANCE	68,039.00	68,039.00	0.00	51,028.92	0.00	0.00	17,010.08	25.00%	17,010.08	25.00%
001-0510-505530 : SOCIAL SECURITY	21,321.00	21,321.00	0.00	15,318.50	0.00	0.00	6,002.50	28.15%	6,002.50	28.15%
001-0510-505540 : RETIREMENT	31,521.00	31,521.00	0.00	23,896.59	0.00	0.00	7,624.41	24.19%	7,624.41	24.19%
001-0510-506020 : STAFF TRAVEL	2,000.00	2,000.00	0.00	481.53	0.00	0.00	1,518.47	75.92%	1,518.47	75.92%
001-0510-506480 : AUTO ALLOWANCE	10,000.00	10,000.00	0.00	7,499.97	0.00	0.00	2,500.03	25.00%	2,500.03	25.00%
001-0510-507030 : TELEPHONE	3,000.00	3,000.00	0.00	1,591.62	0.00	0.00	1,408.38	46.95%	1,408.38	46.95%
001-0510-508010 : SUPPLIES	4,250.00	4,250.00	0.00	1,592.82	0.00	0.00	2,657.18	62.52%	2,657.18	62.52%
001-0510-508020 : EQUIPMENT	2,000.00	2,000.00	0.00	0.00	0.00	0.00	2,000.00	100.00%	2,000.00	100.00%
001-0510-508040 : POSTAGE	150.00	150.00	0.00	0.00	0.00	0.00	150.00	100.00%	150.00	100.00%
001-0510-508050 : CONFERENCE	4,000.00	4,000.00	0.00	1,212.54	0.00	0.00	2,787.46	69.69%	2,787.46	69.69%
001-0510-508060 : OFFICIAL BOND/DUES	850.00	850.00	0.00	170.00	0.00	0.00	680.00	80.00%	680.00	80.00%
001-0510-508190 : COMPUTER EQUIPMENT	4,000.00	4,000.00	0.00	0.00	0.00	0.00	4,000.00	100.00%	4,000.00	100.00%
001-0510-508350 : TRAINING	4,000.00	4,000.00	0.00	360.00	0.00	0.00	3,640.00	91.00%	3,640.00	91.00%
001-0510-508680 : CONTRACT SERVICES	5,500.00	5,500.00	0.00	2,070.76	0.00	0.00	3,429.24	62.35%	3,429.24	62.35%
001-0510-508740 : DOCKET BOOKS/PRINTING	1,500.00	1,500.00	0.00	453.71	0.00	0.00	1,046.29	69.75%	1,046.29	69.75%
001-0510-508850 : SALES TAX	50.00	50.00	0.00	0.00	0.00	0.00	50.00	100.00%	50.00	100.00%
	440,882.00	440,882.00	0.00	308,204.56	0.00	0.00	132,677.44	30.09%	132,677.44	30.09%

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 07/01/2024.



JUSTICE OF THE PEACE, PRECINCT 1

by 
CLERK

FEEES COLLECTED

Credit Cards

\$ 14,684.80

Cash Collected

8,289.80

Checks, Money Orders

11,498.00

TOTAL

\$ 34,472.60

Justice of the Peace Clerk initials

JG

Treasurer's Office Deputy initials _____

MONTHLY DAILY FINANCIAL REPORT

JUSTICE OF THE PEACE PCT. 1

ELLIS

06/01/2024 to 06/30/2024

SUMMARY PAGE

FEE	FEE AMOUNT	NON-MONEY	GL#
COUNTY DISPUTE RESOLUTION FEE	585.00	10.00	001-0000-201300
30% LINEBARGER FEE	1,614.25	343.20	001-0000-202750
STATE CONSOLIDATED CIVIL FEE	2,457.00	42.00	001-0000-270000
Consolidated Court Cost - \$62	4,391.01	1,240.00	001-0000-280100
C.C.C.	464.38	120.00	001-0000-280120
Indigent Defense Fund	107.87	28.00	001-0000-280160
State Traffic Fine - \$50	1,897.89	400.00	001-0000-280200
STF	149.69	30.00	001-0000-280220
MOVING VIOLATION STATE FEE	0.50	0.10	001-0000-280260
TRUANCY PREVENTION AND DIVERSION FUND	17.98	0.00	001-0000-280300
TIME PAY-STATE	224.75	50.00	001-0000-280340
AFDPS	308.16	60.00	001-0000-280380
SEATBELT 50%	0.00	9.00	001-0000-290300
AFSO	85.88	50.00	001-0330-406580
OMNI DTO 2020	89.12	18.00	001-0510-200200
CO	1.00	0.00	001-0510-400090
DEFERRED FINE	1,039.75	0.00	001-0510-400165
Trans Fine - \$3	140.85	30.00	001-0510-400180
OMNI CO 2020	59.42	12.00	001-0510-400200
FINE	8,969.36	4,051.90	001-0510-400410
TIME PAYMENT FEE 2020	139.95	15.00	001-0510-400600
TRANS. FEE	55.60	14.00	001-0510-400800
TAF Transaction Fee	50.00	10.00	001-0510-400970
P&WL	148.75	0.00	001-0510-403750
DEFENSIVE DRIVING SCHOOL	40.00	0.00	001-0510-406660
DISMISSAL FINE 20.00	120.00	0.00	001-0510-409635
JUSTICE COURT SUPPORT FEE	2,925.00	50.00	001-0510-471000
CONSTABLE PCT 1	6,975.00	90.00	001-0611-400150
Justice Court Tech - \$4	319.26	88.00	015-0915-400810
Court Jury Fund - \$0.10	7.07	2.00	017-0917-400810
Courthouse Security Fund - \$4.90	383.00	106.00	033-0933-406210
TPDF \$5	354.11	100.00	061-0961-400810
LANGUAGE ACCESS FEE	351.00	6.00	131-0131-407510
	\$34,472.60	\$6,975.20	

RCPT# 107456	06/03/2024	08:53am	\$54.00	JGUZMAN	
CASE # DC240244A	NAME: MIDLAND CREDIT MANAGEMENT, INC, vs. VERETTO, TIMOTH				
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# 107457	06/03/2024	09:05am	\$204.00	LHERNANDEZ	
CASE # 24T0730A	NAME: GONZALES, JOEL CHALMA TICKET # TXC241680003 BALANCE: 0.00				
Credit Card	-	\$204.00	MONETARY		
AFDPS		5.00	State Traffic Fine - \$50		50.00
Consolidated Court Cost	-	62.00	Trans Fine - \$3		3.00
Courthouse Security Fund		4.90	TPDF 2019 \$5		5.00
Justice Court Tech - \$4		4.00	Court Jury Fund - \$0.10		0.10
FINE		70.00			0.00

RCPT# 107458	06/03/2024	09:07am	\$171.00	LHERNANDEZ	
CASE # 24T0731A	NAME: GONZALES, JOEL CHALMA TICKET # TXC241680003 BALANCE: 0.00				
Credit Card	-	\$171.00	MONETARY		
AFDPS		5.00	Consolidated Court Cost -		62.00
Courthouse Security Fund		4.90	TPDF 2019 \$5		5.00
Justice Court Tech - \$4		4.00	Court Jury Fund - \$0.10		0.10
FINE		90.00			0.00

RCPT# 107459	06/03/2024	09:08am	\$174.00	LHERNANDEZ	
CASE # 24T0732A	NAME: GONZALES, JOEL CHALMA TICKET # TXC241680003 BALANCE: 0.00				
Credit Card	-	\$174.00	MONETARY		
AFDPS		5.00	State Traffic Fine - \$50		50.00
Consolidated Court Cost	-	62.00	Trans Fine - \$3		3.00
Courthouse Security Fund		4.90	TPDF 2019 \$5		5.00
Justice Court Tech - \$4		4.00	Court Jury Fund - \$0.10		0.10
FINE		40.00			0.00

RCPT# 107460	06/03/2024	09:27am	\$136.00	LHERNANDEZ	
CASE # 24T0393A	NAME: MUNOZ BARRIOS, DIEGO ARMAN TICKET # 59253 BALANCE: 0.00				
Credit Card	-	\$136.00	MONETARY		
FINE		134.00	TRANS. FEE		2.00

RCPT# 107461	06/03/2024	09:56am	\$144.00	GHOUSTON	
CASE # LT240147A	NAME: BLUEBONNET RIDGE APARTMENTS, vs. SUMMERLIN, KERTUS				
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# 107462	06/03/2024	11:43am	\$234.00	GHOUSTON	
CASE # LT240148A	NAME: CRAIG MAKSUD AND UPRIGHT INVESTMENTS, vs. PEREYDA,				
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# 107463	06/03/2024	12:08pm	\$144.00	GHOUSTON	
CASE # LT240149A	NAME: CAMILLO PROPERTIES, LTD, vs. MCLAURIN JR, CHRISTOPH				
Check	-	\$144.00	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# 107464 06/03/2024 12:19pm \$144.00 GHOUSTON
CASE # LT240150A NAME: CAMILLO ML 2022 TRM SFR LLC, vs. ALLEN, DATREYIOU D

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

RCPT# 107465 06/03/2024 12:28pm \$144.00 GHOUSTON
CASE # LT240151A NAME: CAMILLO ML 2022 DD-SFR LLC, vs. HORN, MANDY JO

Check - \$144.00 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# 107466 06/03/2024 12:40pm \$144.00 GHOUSTON
CASE # LT240152A NAME: CAMILLO HOUSES CV #3 LLC, vs. UKANWA, PERPETUA

Check - \$144.00 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# 107467 06/03/2024 12:52pm \$324.00 GHOUSTON
CASE # LT240153A NAME: CAMILLO ML 2022 TRM SFR LLC AS AGENT FOR CAMILLO P

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# 107468 06/03/2024 01:10pm \$144.00 GHOUSTON
CASE # LT240154A NAME: CAMILLO ML 2022 DD-SFR LLC, vs. TOE, BURNICE BARLEH

Check - \$144.00 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# 107469 06/03/2024 01:18pm \$144.00 GHOUSTON
CASE # LT240155A NAME: CAMILLO ML 2022 TRM SFR LLC, vs. KILMON, ALEXANDER

Check - \$144.00 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# 107470 06/03/2024 01:28pm \$144.00 GHOUSTON
CASE # LT240156A NAME: CAMILLO HOUSES CV #6, LLC, vs. HAMBURG, CHELSEA BRE

Check - \$144.00 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# 107471 06/03/2024 01:34pm \$144.00 LHERNANDEZ
CASE # 24T0752A NAME: CASTILLO, ALYSSA SABLAN TICKET # TXC241631251 BALANCE: 100.00

Cashier's Check - \$144.00 MONETARY
AFDPS 5.00 State Traffic Fine - \$50 50.00

Consolidated Court Cost -	62.00	Trans Fine - \$3	3.00
Courthouse Security Fund	4.90	TPDF 2019 \$5	5.00
Justice Court Tech - \$4	4.00	Court Jury Fund - \$0.10	0.10
DEFENSIVE DRIVING SCHOOL	10.00		0.00

RCPT# 107472 06/03/2024 01:36pm \$234.00 GHOUSTON
CASE # LT240157A NAME: SILVERTON, LTD DBA SILVERTON VILLAGE TOWNHOMES, vs

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

RCPT# 107473 06/03/2024 01:44pm \$180.00 GHOUSTON
CASE # LT240127A NAME: CAMILLO PROPERTIES, LTD, vs. CARRILLO,NANCY MAYA

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

RCPT# 107474 06/03/2024 01:49pm \$180.00 GHOUSTON
CASE # DC240122A NAME: CKS PRIME INVESTMENTS, LLC, vs. KRISKA,MESHA R

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

RCPT# 107474-V 06/03/2024 01:50pm -\$180.00 GHOUSTON
CASE # DC240122A NAME: CKS PRIME INVESTMENTS, LLC, vs. KRISKA,MESHA R

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

RCPT# 107475 06/03/2024 01:53pm \$180.00 GHOUSTON
CASE # LT240122A NAME: CAMILLO ML 2022 DD-SFR LLC, vs. COLEMAN,HEATHER NA

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

RCPT# 107476 06/03/2024 01:57pm \$180.00 GHOUSTON
CASE # LT240121A NAME: CAMILLO HOUSES CV #2 LLC, vs. MATA,MAXWELL

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

RCPT# 107477 06/03/2024 02:06pm \$54.00 GHOUSTON
CASE # DC240310A NAME: UHG I LLC, vs. DILLARD,DAKOTA

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

RCPT# 107478 06/03/2024 02:12pm \$54.00 GHOUSTON
CASE # DC240311A NAME: CITIBANK, N.A., vs. MCCABE,RYAN 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# 107479 06/04/2024 09:18am \$357.50 LHERNANDEZ
CASE # 18T2420A NAME: MARTINEZ,BOONYE NAYLINN TICKET # TX5AYD0SLVRP BALANCE: 0.00

Credit Card	-	\$357.50	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	147.90	TIME PAY-STATE	25.00
30% LINEBARGER FEE	82.50		0.00

RCPT# 107480 06/04/2024 09:20am \$188.50 LHERNANDEZ
CASE # 18T2421A NAME: MARTINEZ,BOONYE NAYLINN TICKET # TX5AYD0SLVRP 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# 107481 06/04/2024 09:22am \$159.00 LHERNANDEZ
CASE # 24T0854A NAME: GREEN,MATHEW THOMAS TICKET # TX6VO79DSU5C BALANCE: 0.00

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

RCPT# 107482 06/04/2024 09:24am \$259.10 LHERNANDEZ
CASE # 20T5975A NAME: CORNEJO,RAMIRO TICKET # TX5UCN0KVWQE BALANCE: 0.00

Credit Card	-	\$259.10	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
30% LINEBARGER FEE		62.10		0.00

RCPT# 107483 06/04/2024 09:25am \$234.00 LHERNANDEZ
CASE # 24T0779A NAME: SPEER,DAKOTA MICHEAL TICKET # TXC241579485 BALANCE: 0.00

Credit Card	-	\$234.00	MONETARY	
AFDPS		5.00	State Traffic Fine - \$50	50.00
Consolidated Court Cost -		62.00	Trans Fine - \$3	3.00
Courthouse Security Fund		4.90	TPDF 2019 \$5	5.00
Justice Court Tech - \$4		4.00	Court Jury Fund - \$0.10	0.10
FINE		100.00		0.00

RCPT# 107484 06/04/2024 09:39am \$192.00 LHERNANDEZ
CASE # 24T0792A NAME: CASTILLO,MELCHAR TICKET # TX6V179DSU4Y BALANCE: 0.00

Cash	-	\$192.00	MONETARY	
AFDPS		5.00	State Traffic Fine - \$50	50.00
Consolidated Court Cost -		62.00	Trans Fine - \$3	3.00
Courthouse Security Fund		4.90	TPDF 2019 \$5	5.00
Justice Court Tech - \$4		4.00	Court Jury Fund - \$0.10	0.10
FINE		58.00		0.00

RCPT# 107485 06/04/2024 09:42am \$350.10 LHERNANDEZ
CASE # 22T0787A NAME: WILLIAMS JR,TONY DEWAYNE TICKET # 051275 BALANCE: 0.00

Credit Card	-	\$350.10	MONETARY	
AFSO		5.00	State Traffic Fine - \$50	50.00
Consolidated Court Cost -		62.00	Trans Fine - \$3	3.00

Courthouse Security Fund	4.90	TPDF 2019 \$5	5.00
Justice Court Tech - \$4	4.00	Court Jury Fund - \$0.10	0.10
DEFERRED FINE	110.31	TIME PAYMENT FEE 2020	15.00
OMNI CO 2020	4.00	OMNI DTO 2020	6.00
30% LINEBARGER FEE	80.79		0.00

RCPT# 107486 06/04/2024 10:00am \$182.00 LHERNANDEZ
CASE # 24T0832A NAME: ZUNIGA LARA, MARIA GUADALU TICKET # TXC241677404 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# 107487 06/04/2024 10:02am \$229.00 LHERNANDEZ
CASE # 24T0748A NAME: GONZALEZ VALENZUELA, SAID TICKET # 61622 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# 107488 06/04/2024 10:03am \$369.00 LHERNANDEZ
CASE # 24T0749A NAME: GONZALEZ VALENZUELA, SAID TICKET # 61622 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# 107489 06/04/2024 10:05am \$232.00 LHERNANDEZ
CASE # 24T0805A NAME: KRAMER, DAVID GERALD TICKET # TXC241729456 BALANCE: 0.00

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

RCPT# 107490 06/04/2024 10:20am \$94.00 LHERNANDEZ
CASE # 21T7407A NAME: GONZALES, FELIX JESSE TICKET # BALANCE: 0.00

Credit Card	-	\$94.00	MONETARY	
FINE		70.31	30% LINEBARGER FEE	21.69
TRANS. FEE		2.00		0.00

RCPT# 107491 06/04/2024 10:27am \$310.85 GHOUSTON
CASE # 21T8123A NAME: CORTES, STEVE TICKET # 045635 BALANCE: 0.00

Cash	-	\$310.85	MONETARY	
FINE		308.85	TRANS. FEE	2.00

RCPT# 107492 06/04/2024 12:14pm \$229.00 LHERNANDEZ
CASE # 24T0669A NAME: WILLIAMS, SHANN MICHEAL LE TICKET # 60305 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# 107493	06/04/2024	12:15pm	\$20.00	LHERNANDEZ	
CASE # 24T0669A	NAME: WILLIAMS, SHANN MICHEAL LE			TICKET # 60305	BALANCE: 0.00
Cash	-	\$20.00	MONETARY		
DISMISSAL FINE 20.00		20.00			0.00
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RCPT# 107494	06/04/2024	12:26pm	\$180.00	LHERNANDEZ	
CASE # LT240133A	NAME: ENSIGN, vs. CAMPBELL, JAMIE				
Cash	-	\$180.00	MONETARY		
WRIT CONST. PCT. 1		175.00	Transaction Admin		5.00
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RCPT# 107495	06/04/2024	01:32pm	\$54.00	GHOUSTON	
CASE # DC240312A	NAME: SPRING OAKS CAPITAL SPV, LLC, vs. FLORES, YOLANDA				
Check	-	\$54.00	MONETARY		
STATE CONSOLIDATED CIVIL		21.00	JUSTICE COURT SUPPORT FUN		25.00
COUNTY DISPUTE RESOLUTION		5.00	LANGUAGE ACCESS FUND		3.00
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RCPT# 107496	06/04/2024	01:39pm	\$54.00	GHOUSTON	
CASE # DC240313A	NAME: CAVALRY SPV I, LLC, vs. BERMUDEZ, ZECILIA				
Check	-	\$54.00	MONETARY		
STATE CONSOLIDATED CIVIL		21.00	JUSTICE COURT SUPPORT FUN		25.00
COUNTY DISPUTE RESOLUTION		5.00	LANGUAGE ACCESS FUND		3.00
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RCPT# 107497	06/04/2024	01:49pm	\$54.00	GHOUSTON	
CASE # DC240314A	NAME: TD BANK USA, N.A., vs. PAU, PATRICIA				
Check	-	\$54.00	MONETARY		
STATE CONSOLIDATED CIVIL		21.00	JUSTICE COURT SUPPORT FUN		25.00
COUNTY DISPUTE RESOLUTION		5.00	LANGUAGE ACCESS FUND		3.00
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RCPT# 107498	06/04/2024	01:59pm	\$54.00	GHOUSTON	
CASE # DC240315A	NAME: CITIBANK, N.A., vs. JACKSON, STEVEN				
Check	-	\$54.00	MONETARY		
STATE CONSOLIDATED CIVIL		21.00	JUSTICE COURT SUPPORT FUN		25.00
COUNTY DISPUTE RESOLUTION		5.00	LANGUAGE ACCESS FUND		3.00
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RCPT# 107499	06/04/2024	02:05pm	\$54.00	GHOUSTON	
CASE # DC240316A	NAME: WESTLAKE SERVICES, LLC DBA WESTLAKE FINANCIAL SERV				
Check	-	\$54.00	MONETARY		
STATE CONSOLIDATED CIVIL		21.00	JUSTICE COURT SUPPORT FUN		25.00
COUNTY DISPUTE RESOLUTION		5.00	LANGUAGE ACCESS FUND		3.00
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RCPT# 107500	06/04/2024	02:16pm	\$54.00	GHOUSTON	
CASE # DC240317A	NAME: PORTFOLIO RECOVERY ASSOCIATES, LLC, vs. RABURN, ABI				
Check	-	\$54.00	MONETARY		
STATE CONSOLIDATED CIVIL		21.00	JUSTICE COURT SUPPORT FUN		25.00
COUNTY DISPUTE RESOLUTION		5.00	LANGUAGE ACCESS FUND		3.00
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RCPT# 107501	06/04/2024	02:22pm	\$54.00	GHOUSTON	
CASE # DC240318A	NAME: JEFFERSON CAPITAL SYSTEMS, LLC, vs. GRAMMER, ERIN				
Check	-	\$54.00	MONETARY		
STATE CONSOLIDATED CIVIL		21.00	JUSTICE COURT SUPPORT FUN		25.00
COUNTY DISPUTE RESOLUTION		5.00	LANGUAGE ACCESS FUND		3.00
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RCPT# 107502	06/05/2024	12:56pm	\$54.00	GHOUSTON	

CASE # DC240319A

NAME: CREDIT CORP SOLUTIONS INC, vs. WHITE,CATHY

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

RCPT# 107503 06/05/2024 01:01pm \$144.00 YMORALES
CASE # 24T0790A NAME: BOYD,LORI LORRAINE TICKET # 60947 BALANCE: 150.00

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

RCPT# 107504 06/05/2024 02:20pm \$125.00 GHOUSTON
CASE # 24T0557A NAME: JOHNSON,JIMMEL DENISE TICKET # TXC241522926 BALANCE: 0.00

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

RCPT# 107505 06/05/2024 04:45pm \$144.00 GHOUSTON
CASE # LT240158A NAME: ET-3, LP, vs. GARCIA,CHRISTOPHER

Check	-	\$144.00	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# 107506 06/06/2024 10:07am \$152.00 LHERNANDEZ
CASE # 24T0869A NAME: SIERRA MATAMOROS,CINDY PA TICKET # 61563 BALANCE: 0.00

Dismissal	-	\$152.00	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		9.00	SEATBELT 50%	9.00

RCPT# 107507 06/06/2024 10:10am \$182.00 LHERNANDEZ
CASE # 24T0870A NAME: SIERRA MATAMOROS,CINDY PA TICKET # 61563 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# 107508 06/06/2024 10:11am \$369.00 LHERNANDEZ
CASE # 24T0871A NAME: SIERRA MATAMOROS,CINDY PA TICKET # 61563 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# 107509 06/06/2024 10:12am \$229.00 LHERNANDEZ
CASE # 24T0872A NAME: SIERRA MATAMOROS,CINDY PA TICKET # 61563 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# 107510 06/06/2024 10:51am \$656.50 LHERNANDEZ
CASE # 10T0108A NAME: DEAL, DANIEL JAY TICKET # 021188 BALANCE: 0.00

Time Served - \$656.50 NON-MONETARY
AFSO 5.00 T.F.C 3.00
C.H.S. 4.00 TRANS. FEE 2.00
JPTECH 4.00 STF 30.00
CCC Prior 2019 \$40 40.00 JSF 6.00
JURY REIMB FEE 4.00 Indigent Defense Fund 09/ 6.00
MOVING VIOLATION STATE FE 0.10 FINE 345.90
TIME PAY-STATE 25.00 OMNI-DPS 20.00
OMNI-DTO 6.00 OMNI-COUNTY 4.00
30% LINEBARGER FEE 151.50 0.00

RCPT# 107511 06/06/2024 11:01am \$539.50 LHERNANDEZ
CASE # 10T0109A NAME: DEAL, DANIEL JAY TICKET # 021188 BALANCE: 0.00

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

RCPT# 107512 06/06/2024 11:50am \$180.00 LHERNANDEZ
CASE # LT240136A NAME: GRACE TOWNHOMES, vs. GABRIELE, NAKESHA

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

RCPT# 107513 06/06/2024 11:52am \$180.00 LHERNANDEZ
CASE # LT240135A NAME: GRACE TOWNHOMES, vs. KING, CHARLES

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

RCPT# 107514 06/06/2024 03:12pm \$234.00 LHERNANDEZ
CASE # SC240024A NAME: BYON, DANIEL vs. CADENA, DAVID

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

RCPT# 107515 06/06/2024 03:53pm \$180.00 LHERNANDEZ
CASE # LT240134A NAME: SPYGLASS OF ENNIS APARTMENTS, vs. STONE SR, DEVIN

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

RCPT# 107516 06/07/2024 08:46am \$188.50 LHERNANDEZ
CASE # 19T3401A NAME: JEFFERSON, LATASHIA MONIQU TICKET # TX5FNFOYBMV7 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# 107517 06/07/2024 08:48am \$263.90 LHERNANDEZ
CASE # 22T1307A NAME: ALLEN,CASEY J TICKET # A8312540 BALANCE: 0.00

Credit Card - \$263.90 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
TIME PAYMENT FEE 2020 15.00 OMNI CO 2020 4.00
OMNI DTO 2020 6.00 30% LINEBARGER FEE 60.90

RCPT# 107518 06/07/2024 08:51am \$180.00 LHERNANDEZ
CASE # 24T0745A NAME: REED JR,MICHAEL ODELL TICKET # 60536 BALANCE: 0.00

Credit Card - \$180.00 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 46.00 0.00

RCPT# 107519 06/07/2024 08:54am \$84.00 LHERNANDEZ
CASE # 24T0700A NAME: ALFARO,DAMIAN TICKET # TXC241679982 BALANCE: 0.00

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

RCPT# 107520 06/07/2024 08:55am \$31.00 LHERNANDEZ
CASE # 24T0702A NAME: ALFARO,DAMIAN TICKET # TXC241679982 BALANCE: 0.00

Credit Card - \$31.00 MONETARY
FINE 29.00 TRANS. FEE 2.00

RCPT# 107521 06/07/2024 09:44am \$144.00 GHOUSTON
CASE # LT240159A NAME: CAMILLO ML 2022 DD-SFR LLC, vs. MOREHEAD,AMINA MON

Check - \$144.00 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# 107522 06/07/2024 09:52am \$234.00 GHOUSTON
CASE # LT240160A NAME: CAMILLO PROPERTIES, LTD, vs. GUTIERREZ,BRITTNEY CH

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# 107523 06/07/2024 10:26am \$54.00 GHOUSTON
CASE # DC240320A NAME: WESTLAKE SERVICES, LLC DBA WESTLAKE FINANCIAL SERV

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

RCPT# 107524 06/07/2024 10:49am \$64.00 JGUZMAN
CASE # LT240138A NAME: BRECKENRIDGE VILLAGE, vs. THOMAS,KENDRA

Indigent - \$64.00 NON-MONETARY
STATE CONSOLIDATED CIVIL 21.00 JUSTICE COURT SUPPORT FUN 25.00
COUNTY DISPUTE RESOLUTION 5.00 LANGUAGE ACCESS FUND 3.00

TRANSCRIPT FEE - CIVIL 10.00 0.00

RCPT# 107525 06/07/2024 02:02pm \$182.00 GHOUSTON
CASE # 24T0801A NAME: SANCHEZ, MINTA LEE TICKET # TXC241696396 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# 107526 06/10/2024 09:05am \$369.00 YMORALES
CASE # 24T0784A NAME: PAREDES CABALLERO, ARACELY TICKET # TXC241712479 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# 107527 06/10/2024 09:07am \$182.00 LHERNANDEZ
CASE # 24T0785A NAME: VASQUEZ RODRIGUEZ, CARLOS TICKET # TXC241680019 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# 107528 06/10/2024 09:10am \$182.00 YMORALES
CASE # 24T0783A NAME: PAREDES CABALLERO, ARACELY TICKET # TXC241712479 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# 107529 06/10/2024 09:10am \$182.00 LHERNANDEZ
CASE # 24T0704A NAME: VALLES MAGALLANES, JUAN DE TICKET # TXC241679984 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# 107530 06/10/2024 09:10am \$54.00 GHOUSTON
CASE # DC240321A NAME: MIDLAND CREDIT MANAGEMENT, INC, vs. HOPGOOD, CIERRA

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

RCPT# 107531 06/10/2024 09:22am \$80.00 LHERNANDEZ
CASE # 24T0120A NAME: KITCHENS, NICHOLAS CARSON TICKET # A8493683 BALANCE: 0.00

Credit Card - \$80.00 MONETARY
FINE 11.70 P&WL 66.30
TRANS. FEE 2.00 0.00

RCPT# 107532 06/10/2024 09:29am \$69.00 LHERNANDEZ
CASE # 24T0505A NAME: ELIAS DONJUAN, LUIS ROLAND TICKET # TXC241622632 BALANCE: 0.00

Credit Card - \$69.00 MONETARY
FINE 67.00 TRANS. FEE 2.00

RCPT# 107533 06/10/2024 11:24am \$54.00 GHOUSTON
CASE # DC240322A NAME: LVNV FUNDING, LLC, vs. WALLACE, GABRIEL

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

RCPT# 107534 06/10/2024 11:36am \$54.00 GHOUSTON
CASE # DC240323A NAME: LVNV FUNDING LLC, vs. WEBB, ROGER 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# 107535 06/10/2024 11:43am \$54.00 GHOUSTON
CASE # DC240324A NAME: LVNV FUNDING LLC, vs. SKRIVANEK, 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# 107536 06/10/2024 11:47am \$54.00 GHOUSTON
CASE # DC240325A NAME: TD BANK USA, N.A. AS SUCCESSOR IN INTEREST TO TARG

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

RCPT# 107537 06/10/2024 03:16pm \$144.00 LHERNANDEZ
CASE # LT240161A NAME: SPYGLASS OF ENNIS APARTMENTS, vs. CONGER, RHAVYN

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# 107538 06/10/2024 03:22pm \$144.00 LHERNANDEZ
CASE # LT240162A NAME: SPYGLASS OF ENNIS APARTMENTS, vs. SYOZITARO, ELSPET

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# 107539 06/11/2024 08:59am \$144.00 GHOUSTON
CASE # 24T0788A NAME: MANNIL, BYJU TICKET # TXC241680021 BALANCE: 150.00

Cashier's Check - \$144.00 MONETARY
AFDPS 2.47 State Traffic Fine - \$50 24.66
Consolidated Court Cost - 30.58 Trans Fine - \$3 1.48
Courthouse Security Fund 2.42 TPDF 2019 \$5 2.47
Justice Court Tech - \$4 1.97 Court Jury Fund - \$0.10 0.05
DEFERRED FINE 72.99 DEFENSIVE DRIVING SCHOOL 4.91

RCPT# 107539-V 06/13/2024 09:12am -\$144.00 GHOUSTON
CASE # 24T0788A NAME: MANNIL, BYJU TICKET # TXC241680021 BALANCE: 150.00

Cashier's Check - -\$144.00 MONETARY
AFDPS -2.47 State Traffic Fine - \$50 -24.66
Consolidated Court Cost - -30.58 Trans Fine - \$3 -1.48
Courthouse Security Fund -2.42 TPDF 2019 \$5 -2.47

Justice Court Tech - \$4	-1.97	Court Jury Fund - \$0.10	-0.05
DEFERRED FINE	-72.99	DEFENSIVE DRIVING SCHOOL	-4.91

RCPT# 107540	06/11/2024	09:17am	\$159.00	LHERNANDEZ	
CASE # 24T0744A	NAME: MATA, ERIC LEE			TICKET # 60940	BALANCE: 0.00

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

RCPT# 107541	06/11/2024	09:22am	\$347.50	LHERNANDEZ	
CASE # 18T1508A	NAME: WELCH, DILLON EARL			TICKET # TX560B0PET30	BALANCE: 0.00

Credit Card	-	\$347.50	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	
DEFERRED FINE		122.90	30% LINEBARGER FEE	67.50	
TIME PAY-STATE		25.00	OMNI-DPS	20.00	
OMNI-DTO		6.00	OMNI-COUNTY	4.00	

RCPT# 107542	06/11/2024	10:15am	\$182.00	GHOUSTON	
CASE # 24T0777A	NAME: SILVA, VANESSA			TICKET # TXC241702535	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# 107543	06/11/2024	10:45am	\$200.20	LHERNANDEZ	
CASE # 20T5157A	NAME: LANDEROS, ERIK			TICKET # 042258	BALANCE: 0.00

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

RCPT# 107544	06/11/2024	12:17pm	\$54.00	GHOUSTON	
CASE # DC240326A	NAME: JEFFERSON CAPITAL SYSTEMS, LLC, vs. JOHNSON, KENDRI				

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

RCPT# 107545	06/11/2024	12:26pm	\$54.00	GHOUSTON	
CASE # DC240327A	NAME: PORTFOLIO RECOVERY ASSOCIATES, LLC, vs. MIDDLETON,				

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

RCPT# 107546	06/11/2024	12:34pm	\$54.00	GHOUSTON	
CASE # DC240328A	NAME: ONEMAIN FINANCIAL GROUP, LLC, vs. PAYTON, TIMOTHY L				

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

RCPT# 107547 06/11/2024 12:42pm \$54.00 GHOUSTON
CASE # DC240329A NAME: DISCOVER BANK, vs. JIMENEZ, MICHELLE 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# 107548 06/11/2024 12:47pm \$54.00 GHOUSTON
CASE # DC240330A NAME: FORSYTHE FINANCE, LLC, vs. CALHOUN, ASTONIAL

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

RCPT# 107549 06/11/2024 01:52pm \$229.00 GHOUSTON
CASE # 24T0742A NAME: AGUIRRE, OSCAR LUEBANO TICKET # 60938 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# 107550 06/11/2024 01:53pm \$20.00 GHOUSTON
CASE # 24T0742A NAME: AGUIRRE, OSCAR LUEBANO TICKET # 60938 BALANCE: 0.00

Cash	-	\$20.00	MONETARY	
DISMISSAL FINE 20.00		20.00		0.00

RCPT# 107551 06/11/2024 03:31pm \$144.00 GHOUSTON
CASE # LT240163A NAME: VIEN, LADD vs, RODRIGUEZ DOMINGUEZ, ANA

Check	-	\$144.00	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# 107552 06/11/2024 03:40pm \$144.00 GHOUSTON
CASE # LT240164A NAME: VIEN, LADD vs. HORTON, JASMINE

Check	-	\$144.00	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# 107553 06/12/2024 09:01am \$182.00 LHERNANDEZ
CASE # 24T0761A NAME: CASTILLO, ALEJANDRO TICKET # TXC241711018 BALANCE: 0.00

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

RCPT# 107554 06/12/2024 09:03am \$182.00 LHERNANDEZ
CASE # 24T0561A NAME: MARTINEZ, MIGUEL ANGEL TICKET # TXC241647804 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# 107555 06/12/2024 12:14pm \$54.00 GHOUSTON
CASE # DC240331A NAME: LVNV FUNDING LLC, vs. RICHARDSON,EMMA

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

RCPT# 107556 06/13/2024 09:13am \$144.00 GHOUSTON
CASE # 24T0788A NAME: MANNIL,BYJU TICKET # TXC241680021 BALANCE: 150.00

Cashier's Check - \$144.00 MONETARY
AFDPS 2.45 State Traffic Fine - \$50 24.49
Consolidated Court Cost - 30.37 Trans Fine - \$3 1.47
Courthouse Security Fund 2.40 TPDF 2019 \$5 2.45
Justice Court Tech - \$4 1.96 Court Jury Fund - \$0.10 0.05
DEFERRED FINE 72.49 DEFENSIVE DRIVING SCHOOL 4.90
TRANS. FEE 0.97 0.00

RCPT# 107556-V 06/13/2024 09:20am -\$144.00 GHOUSTON
CASE # 24T0788A NAME: MANNIL,BYJU TICKET # TXC241680021 BALANCE: 150.00

Cashier's Check - -\$144.00 MONETARY
AFDPS -2.45 State Traffic Fine - \$50 -24.49
Consolidated Court Cost - -30.37 Trans Fine - \$3 -1.47
Courthouse Security Fund -2.40 TPDF 2019 \$5 -2.45
Justice Court Tech - \$4 -1.96 Court Jury Fund - \$0.10 -0.05
DEFERRED FINE -72.49 DEFENSIVE DRIVING SCHOOL -4.90
TRANS. FEE -0.97 0.00

RCPT# 107557 06/13/2024 09:17am \$149.00 LHERNANDEZ
CASE # 24T0370A NAME: MIXON,JEFFERY SCOTT TICKET # TXC241606304 BALANCE: 0.00

Credit Card - \$149.00 MONETARY
AFDPS 5.00 State Traffic Fine - \$50 50.00
Consolidated Court Cost - 62.00 Trans Fine - \$3 3.00
Courthouse Security Fund 4.90 TPDF 2019 \$5 5.00
Justice Court Tech - \$4 4.00 Court Jury Fund - \$0.10 0.10
FINE 15.00 0.00

RCPT# 107558 06/13/2024 09:23am \$257.00 LHERNANDEZ
CASE # 24T0835A NAME: GERLOFF,GREGORY DAVID TICKET # TXC241735899 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# 107559 06/13/2024 09:28am \$144.00 GHOUSTON
CASE # 24T0788A NAME: MANNIL,BYJU TICKET # TXC241680021 BALANCE: 150.00

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

RCPT# 107560 06/13/2024 09:30am \$204.00 LHERNANDEZ
CASE # 24T0605A NAME: GREEN,FRANKLIN WAYNE TICKET # TXC241620773 BALANCE: 0.00

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

RCPT# 107561 06/13/2024 09:31am \$229.00 LHERNANDEZ
CASE # 24T0606A NAME: GREEN, FRANKLIN WAYNE TICKET # TXC241620773 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# 107562 06/13/2024 12:09pm \$54.00 GHOUSTON
CASE # DC240332A NAME: WESTLAKE SERVICES, LLC DBA WESTLAKE FINANCIAL SERV

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

RCPT# 107563 06/13/2024 12:19pm \$54.00 GHOUSTON
CASE # DC240333A NAME: MIDLAND CREDIT MANAGEMENT, INC, vs. WASKOM, 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# 107564 06/13/2024 12:32pm \$54.00 GHOUSTON
CASE # DC240334A NAME: LVNV FUNDING LLC, vs. HAMER, BONNIE 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# 107565 06/13/2024 12:39pm \$54.00 GHOUSTON
CASE # DC240335A NAME: LVNV FUNDING LLC, vs. ROSTAMI, SAHAR

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

RCPT# 107566 06/13/2024 12:47pm \$54.00 GHOUSTON
CASE # DC240336A NAME: LVNV FUNDING LLC, vs. MITCHAM, MICHELLE

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

RCPT# 107567 06/13/2024 12:56pm \$54.00 GHOUSTON
CASE # DC240337A NAME: LVNV FUNDING LLC, vs. MARTINEZ, SANDY

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

RCPT# 107568 06/13/2024 01:06pm \$54.00 GHOUSTON
CASE # DC240338A NAME: LVNV FUNDING LLC, vs. WOODS, MONICA

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

RCPT# 107569	06/13/2024	01:12pm	\$54.00	GHOUSTON	
CASE # DC240339A	NAME: TD BANK USA, N.A., vs. BORDELAIS,WINIFRED				
Check	-	\$54.00	MONETARY		
STATE CONSOLIDATED CIVIL		21.00	JUSTICE COURT SUPPORT FUN		25.00
COUNTY DISPUTE RESOLUTION		5.00	LANGUAGE ACCESS FUND		3.00
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RCPT# 107570	06/13/2024	01:25pm	\$150.00	LHERNANDEZ	
CASE # 22T1742A	NAME: LI,CHENXI			TICKET # 54205	BALANCE: 0.00
Dismissal	-	\$150.00	NON-MONETARY		
FINE		148.00	TRANS. FEE		2.00
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RCPT# 107571	06/13/2024	01:39pm	\$150.00	LHERNANDEZ	
CASE # 24T0325A	NAME: LEWIN,HAGAR RAFALOVITCH			TICKET # TXC241591639	BALANCE: 0.00
Dismissal	-	\$150.00	NON-MONETARY		
FINE		148.00	TRANS. FEE		2.00
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RCPT# 107572	06/13/2024	01:43pm	\$125.00	LHERNANDEZ	
CASE # 24T0786A	NAME: KARUVAN VIJAYAN,VINOD KUM			TICKET # TXC241680018	BALANCE: 0.00
Dismissal	-	\$125.00	NON-MONETARY		
FINE		123.00	TRANS. FEE		2.00
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RCPT# 107573	06/13/2024	02:05pm	\$144.00	GHOUSTON	
CASE # LT240165A	NAME: WARE,GEORGIA vs. HAMBRICK,KEVIN				
Cash	-	\$144.00	MONETARY		
STATE CONSOLIDATED CIVIL		21.00	JUSTICE COURT SUPPORT FUN		25.00
COUNTY DISPUTE RESOLUTION		5.00	LANGUAGE ACCESS FUND		3.00
CONSTABLE PCT 1		90.00			0.00
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RCPT# 107574	06/13/2024	02:07pm	\$369.00	LHERNANDEZ	
CASE # 23T0865A	NAME: MAYES III,JAMES SPENCER			TICKET # 23-195	BALANCE: 0.00
Cash	-	\$369.00	MONETARY		
AFSO		5.00	State Traffic Fine - \$50		50.00
Consolidated Court Cost	-	62.00	Trans Fine - \$3		3.00
Courthouse Security Fund		4.90	TPDF 2019 \$5		5.00
Justice Court Tech - \$4		4.00	Court Jury Fund - \$0.10		0.10
DEFERRED FINE		235.00			0.00
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RCPT# 107575	06/13/2024	02:14pm	\$144.00	GHOUSTON	
CASE # LT240166A	NAME: BLUEBONNET RIDGE APARTMENTS, vs. RAY,TERRI A				
Cash	-	\$144.00	MONETARY		
STATE CONSOLIDATED CIVIL		21.00	JUSTICE COURT SUPPORT FUN		25.00
COUNTY DISPUTE RESOLUTION		5.00	LANGUAGE ACCESS FUND		3.00
CONSTABLE PCT 1		90.00			0.00
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RCPT# 107576	06/13/2024	03:39pm	\$100.00	LHERNANDEZ	
CASE # 24T0818A	NAME: LARA,CARLOS DANIEL			TICKET # TXC241729480	BALANCE: 61.00
Cash	-	\$100.00	MONETARY		
AFDPS		3.73	State Traffic Fine - \$50		37.31
Consolidated Court Cost	-	46.27	Trans Fine - \$3		2.24
Courthouse Security Fund		3.66	TPDF 2019 \$5		3.73
Justice Court Tech - \$4		2.99	Court Jury Fund - \$0.10		0.07
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RCPT# 107577	06/14/2024	09:08am	\$617.50	LHERNANDEZ	
CASE # 14T5470A	NAME: TORRES,ERIC LEE				
				TICKET # TX47880UAY7N	BALANCE: 0.00

Credit Card	-	\$617.50	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		347.90	TIME PAY-STATE	25.00
30% LINEBARGER FEE		142.50		0.00

RCPT# 107578	06/14/2024	09:11am	\$129.00	LHERNANDEZ	
CASE # 24T0604A	NAME: CHAIREZ, DAVID			TICKET # TXC241666198	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# 107579	06/14/2024	09:15am	\$182.00	LHERNANDEZ	
CASE # 24T0580A	NAME: SILVA, JESUS ALBERTO			TICKET # TXC241647097	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# 107580	06/14/2024	09:22am	\$91.00	LHERNANDEZ	
CASE # 24T0701A	NAME: ALFARO, DAMIAN			TICKET # TXC241679982	BALANCE: 0.00

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

RCPT# 107581	06/14/2024	09:25am	\$182.00	LHERNANDEZ	
CASE # 24T0399A	NAME: MAGAR, NATHANIEL RAY			TICKET # TXC241585103	BALANCE: 0.00

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

RCPT# 107582	06/14/2024	11:55am	\$180.00	JGUZMAN	
CASE # LT240142A	NAME: CLAY STREET DEVELOPMENT LLC, vs. GONZALES, ANDREA				

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

RCPT# 107583	06/14/2024	12:15pm	\$100.00	GHOUSTON	
CASE # 24T0658A	NAME: MASHBURN, ZACHARY JAMES			TICKET # 60917	BALANCE: 86.00

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

RCPT# 107584	06/14/2024	12:59pm	\$54.00	GHOUSTON	
CASE # DC240340A	NAME: LVNV FUNDING LLC, vs. BATTEE, BRUCE				

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

COUNTY DISPUTE RESOLUTION 5.00 LANGUAGE ACCESS FUND 3.00

RCPT# 107585 06/14/2024 01:07pm \$54.00 GHOUSTON
CASE # DC240341A NAME: LVNV FUNDING LLC, vs. MARTINEZ, SANDY

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

RCPT# 107586 06/14/2024 01:14pm \$54.00 GHOUSTON
CASE # DC240342A NAME: TD BANK, N.A., vs. WOODS, 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# 107587 06/14/2024 01:20pm \$54.00 GHOUSTON
CASE # DC240343A NAME: PORTFOLIO RECOVERY ASSOCIATES, LLC, vs. BELL, 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# 107588 06/14/2024 01:35pm \$54.00 GHOUSTON
CASE # DC240344A NAME: CREDIT CORP SOLUTIONS INC, vs. DALGLEISH, DONALD

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

RCPT# 107589 06/14/2024 01:41pm \$100.00 YMORALES
CASE # 21T7138A NAME: ALVAREZ, MARK ANTHONY TICKET # TX5Z4C0KMSXH BALANCE: 63.00

Cash - \$100.00 MONETARY
AFDPS 2.33 State Traffic Fine - \$50 23.27
Consolidated Court Cost - 28.85 Trans Fine - \$3 1.40
Courthouse Security Fund 2.28 TPDF 2019 \$5 2.33
Justice Court Tech - \$4 1.86 Court Jury Fund - \$0.10 0.04
TIME PAYMENT FEE 2020 6.98 30% LINEBARGER FEE 28.89
TRANS. FEE 1.77 0.00

RCPT# 107590 06/14/2024 02:02pm \$54.00 GHOUSTON
CASE # DC240345A NAME: LVNV FUNDING LLC, vs. JUAREZ, MARISSA

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

RCPT# 107591 06/14/2024 02:14pm \$54.00 GHOUSTON
CASE # DC240346A NAME: LVNV FUNDING LLC, vs. REA, ISIDRO

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

RCPT# 107592 06/14/2024 02:33pm \$54.00 GHOUSTON
CASE # DC240347A NAME: ONEMAIN FINANCIAL GROUP, LLC, vs. LAWRENCE, 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# 107593 06/14/2024 02:40pm \$54.00 GHOUSTON

CASE # DC240348A

NAME: SPRING OAKS CAPITAL SPV, LLC, vs. NEW, JENNIFER

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

RCPT# 107594 06/17/2024 09:44am \$461.50 LHERNANDEZ
CASE # 19T3920A NAME: HOWARD, KAMRYN MAR KEITH TICKET # TX5IMG0UKJ6W BALANCE: 0.00

Credit Card	-	\$461.50	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		197.90	TIME PAY-STATE	25.00
OMNI-DPS		20.00	OMNI-DTO	6.00
OMNI-COUNTY		4.00	30% LINEBARGER FEE	106.50

RCPT# 107595 06/17/2024 09:45am \$227.50 LHERNANDEZ
CASE # 19T3921A NAME: HOWARD, KAMRYN MAR KEITH TICKET # TX5IMG0UKJ6W BALANCE: 0.00

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

RCPT# 107596 06/17/2024 09:47am \$366.60 LHERNANDEZ
CASE # 22T0931A NAME: SAINTGINAT, LOUSEDA TATIAN TICKET # TX6CH90ZBK8D BALANCE: 0.00

Credit Card	-	\$366.60	MONETARY	
AFDPS		5.00	State Traffic Fine - \$50	50.00
Consolidated Court Cost -		62.00	Trans Fine - \$3	3.00
Courthouse Security Fund		4.90	TPDF 2019 \$5	5.00
Justice Court Tech - \$4		4.00	Court Jury Fund - \$0.10	0.10
FINE		123.00	TIME PAYMENT FEE 2020	15.00
OMNI CO 2020		4.00	OMNI DTO 2020	6.00
30% LINEBARGER FEE		84.60		0.00

RCPT# 107597 06/17/2024 09:52am \$150.00 LHERNANDEZ
CASE # 24T0595A NAME: SALAKO, OLUSEGUN OBASHOLA TICKET # TXC241631218 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
FINE		16.00		0.00

RCPT# 107598 06/17/2024 11:46am \$144.00 JGUZMAN
CASE # LT240167A NAME: TAYLOR, BARRY vs. TAYLOR, RUBY

Check	-	\$144.00	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# 107599 06/17/2024 12:48pm \$54.00 GHOUSTON
CASE # DC240349A NAME: MIDLAND CREDIT MANAGEMENT, INC, vs. PEREZ, ROLANDO

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

RCPT# 107600 06/17/2024 12:55pm \$182.00 GHOUSTON
CASE # 24T0813A NAME: SALINAS, DANIEL TICKET # TXC241729482 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# 107601 06/17/2024 12:55pm \$229.00 GHOUSTON
CASE # 24T0814A NAME: SALINAS, DANIEL TICKET # TXC241729482 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# 107602 06/17/2024 01:04pm \$54.00 GHOUSTON
CASE # DC240350A NAME: MIDLAND CREDIT MANAGMENT, INC, vs. NELSON, JENNY L

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

RCPT# 107603 06/17/2024 01:12pm \$54.00 GHOUSTON
CASE # DC240351A NAME: WESTLAKE SERVICES, LLC DBA WESTLAKE FINANCIAL SERV

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

RCPT# 107604 06/17/2024 02:10pm \$144.00 YMORALES
CASE # LT240168A NAME: THE TOWNHOUSE APARTMENTS, vs. SHINE, ASHLEY

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# 107605 06/18/2024 08:22am \$144.00 YMORALES
CASE # SC240026A NAME: IRONHAUS DOORS, LLC, vs. ENNIS DOOR & TRIM/JEREMY

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# 107606 06/18/2024 09:15am \$281.00 LHERNANDEZ
CASE # 24T0641A NAME: HERNANDEZ RODRIGUEZ, JESUS TICKET # BALANCE: 0.00

Credit Card - \$281.00 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 200.00 0.00

RCPT# 107607 06/18/2024 09:17am \$523.00 LHERNANDEZ
CASE # 19T3428A NAME: BJORK, AMY REBECCA TICKET # TX5G120TWTF8 BALANCE: 0.00

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

RCPT# 107608 06/18/2024 09:19am \$271.00 LHERNANDEZ
CASE # 24T0791A NAME: TORRES TERCERO,JOSE ORLAN TICKET # TX6VEC9DSU56 BALANCE: 0.00

Credit Card	-	\$271.00	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		190.00		0.00

RCPT# 107609 06/18/2024 09:24am \$229.00 LHERNANDEZ
CASE # 24T0464A NAME: GEORGE,ZACHARY THOMAS TICKET # TXC241620738 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# 107610 06/18/2024 09:24am \$229.00 LHERNANDEZ
CASE # 24T0465A NAME: GEORGE,ZACHARY THOMAS TICKET # TXC241620738 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# 107611 06/18/2024 09:26am \$466.70 LHERNANDEZ
CASE # 20T5948A NAME: AYALA,BRIANNA NICOLE TICKET # 040111 BALANCE: 0.00

Credit Card	-	\$466.70	MONETARY	
AFSO		5.00	State Traffic Fine - \$50	50.00
Consolidated Court Cost -		62.00	Trans Fine - \$3	3.00
Courthouse Security Fund		4.90	TPDF 2019 \$5	5.00
Justice Court Tech - \$4		4.00	Court Jury Fund - \$0.10	0.10
FINE		200.00	TIME PAYMENT FEE 2020	15.00
OMNI CO 2020		4.00	OMNI DTO 2020	6.00
30% LINEBARGER FEE		107.70		0.00

RCPT# 107612 06/18/2024 09:32am \$200.00 LHERNANDEZ
CASE # 18T2208A NAME: ROYAL,HARLEY D TICKET # 033709 BALANCE: 84.00

Credit Card	-	\$200.00	MONETARY	
AFSO		2.83	T.F.C	1.71
C.H.S.		2.28	TRANS. FEE	3.14
JPTECH		2.28	STF	17.07
CCC Prior 2019 \$40		22.77	JSF	3.41
JURY REIMB FEE		2.28	Indigent Defense Fund	1.14
MOVING VIOLATION STATE FE		0.06	TPDF Prior to 2019	1.14
FINE		65.90	30% LINEBARGER FEE	42.69
TIME PAY-STATE		14.23	OMNI-DPS	11.38
OMNI-DTO		3.41	OMNI-COUNTY	2.28

RCPT# 107613 06/18/2024 09:38am \$234.00 YMORALES
CASE # 24J0002A NAME: VILLARET,JORDYN DANIELLE TICKET # TXC241579460 BALANCE: 0.00

Dismissal	-	\$234.00	NON-MONETARY		
AFDPS		5.00	State Traffic Fine - \$50	50.00	
Consolidated Court Cost	-	62.00	Trans Fine - \$3	3.00	
Courthouse Security Fund		4.90	TPDF 2019 \$5	5.00	
Justice Court Tech - \$4		4.00	Court Jury Fund - \$0.10	0.10	
FINE		100.00		0.00	

RCPT# 107614 06/18/2024 09:40am \$175.00 YMORALES
CASE # 24J0003A NAME: VILLARET, JORDYN DANIELLE TICKET # TXC241579460 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# 107615 06/18/2024 09:55am \$195.00 YMORALES
CASE # 24J0009A NAME: PATLAN CASTANEDA, BRYAN OM TICKET # TXC241702543 BALANCE: 0.00

Cash	-	\$195.00	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		114.00		0.00	

RCPT# 107616 06/18/2024 10:21am \$174.00 YMORALES
CASE # 24J0010A NAME: ENSLIN, JOSHUA MICHAEL TICKET # TXC241702542 BALANCE: 0.00

Dismissal	-	\$174.00	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		40.00		0.00	

RCPT# 107617 06/18/2024 10:28am \$159.00 YMORALES
CASE # 24T0565A NAME: JONES, BRYAN LAVONNE TICKET # TXC241655387 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# 107618 06/18/2024 10:42am \$229.00 YMORALES
CASE # 24T0274A NAME: FRANTZ, DAVID EDWIN TICKET # TXC241533961 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# 107619 06/18/2024 10:43am \$229.00 YMORALES
CASE # 24T0275A NAME: FRANTZ, DAVID EDWIN TICKET # TXC241533961 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# 107620 06/18/2024 10:49am \$159.00 YMORALES

CASE # 24T0276A NAME: FRANTZ, DAVID EDWIN TICKET # TXC241533961 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# 107621 06/18/2024 12:17pm \$54.00 GHOUSTON
CASE # DC240352A NAME: MIDLAND CREDIT MANAGEMENT, INC, vs. MARTINEZ, TERRI

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

RCPT# 107622 06/18/2024 12:34pm \$54.00 GHOUSTON
CASE # DC240353A NAME: MIDLAND CREDIT MANAGEMENT, INC, vs. DUNCAN, JEFFREY

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

RCPT# 107623 06/18/2024 12:40pm \$54.00 GHOUSTON
CASE # DC240354A NAME: MIDLAND CREDIT MANAGEMENT, INC, vs. STAMPLEY, CAROL

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

RCPT# 107624 06/18/2024 12:48pm \$54.00 GHOUSTON
CASE # DC240355A NAME: JEFFERSON CAPITAL SYSTEMS, LLC, vs. SANCHEZ, MARY

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

RCPT# 107625 06/18/2024 12:55pm \$54.00 GHOUSTON
CASE # DC240356A NAME: JEFFERSON CAPITAL SYSTEMS, LLC, vs. REED, JUSTIN

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

RCPT# 107626 06/18/2024 12:56pm \$282.00 YMORALES
CASE # 24T0513A NAME: TAYLOR, ARIEL NICOLE TICKET # TXC241622638 BALANCE: 0.00

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

RCPT# 107627 06/18/2024 01:01pm \$54.00 GHOUSTON
CASE # DC240357A NAME: JPMORGAN CHASE BANK, N.A., vs. WALTON, LINDSAY 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# 107628 06/18/2024 03:16pm \$159.00 GHOUSTON
CASE # 24T0841A NAME: FAVARO, JACOB RILEY TICKET # TXC241729486 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# 107629 06/18/2024 03:16pm \$20.00 GHOUSTON
CASE # 24T0841A NAME: FAVARO, JACOB RILEY TICKET # TXC241729486 BALANCE: 0.00

Cash	-	\$20.00	MONETARY		
DISMISSAL FINE 20.00		20.00		0.00	

RCPT# 107630 06/18/2024 03:17pm \$229.00 GHOUSTON
CASE # 24T0842A NAME: FAVARO, JACOB RILEY TICKET # TXC241729486 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# 107631 06/18/2024 03:17pm \$20.00 GHOUSTON
CASE # 24T0842A NAME: FAVARO, JACOB RILEY TICKET # TXC241729486 BALANCE: 0.00

Cash	-	\$20.00	MONETARY		
DISMISSAL FINE 20.00		20.00		0.00	

RCPT# 107632 06/18/2024 03:24pm \$600.00 LHERNANDEZ
CASE # 21T8089A NAME: HOOPER, RICHARD L TICKET # 048223 BALANCE: 0.00

Money Order	-	\$600.00	MONETARY		
AFSO		5.00	State Traffic Fine - \$50	50.00	
Consolidated Court Cost	-	62.00	Trans Fine - \$3	3.00	
Courthouse Security Fund		4.90	TPDF 2019 \$5	5.00	
Justice Court Tech - \$4		4.00	Court Jury Fund - \$0.10	0.10	
DEFERRED FINE		302.54	TIME PAYMENT FEE 2020	15.00	
OMNI CO 2020		4.00	OMNI DTO 2020	6.00	
30% LINEBARGER FEE		138.46		0.00	

RCPT# 107633 06/18/2024 03:55pm \$234.00 GHOUSTON
CASE # LT240169A NAME: K-NOR PROPERTY MANAGEMENT LP, vs. ORTEGA, OMAR

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# 107634 06/19/2024 09:13am \$291.20 YMORALES
CASE # 21T8090A NAME: HOOPER, RICHARD L TICKET # 048223 BALANCE: 0.00

Dismissal	-	\$291.20	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		65.00	TIME PAYMENT FEE 2020	15.00	
OMNI CO 2020		4.00	OMNI DTO 2020	6.00	
30% LINEBARGER FEE		67.20		0.00	

RCPT# 107635 06/19/2024 09:34am \$369.00 GHOUSTON
CASE # 24T0773A NAME: MORALES, REBECCA MARTIN TICKET # TXC241655660 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# 107636	06/19/2024	12:37pm	\$309.55	GHOUSTON	
CASE # 16T7970A	NAME: CORTES, STEVE			TICKET # TX4RGM0UAYQQ	BALANCE: 309.55

Cash	-	\$309.55	MONETARY	
AFDPS		2.10	T.F.C	1.26
C.H.S.		1.68	TRANS. FEE	2.84
JPTECH		1.68	STF	12.62
CCC Prior 2019 \$40		16.82	JSF	2.52
JURY REIMB FEE		1.68	Indigent Defense Fund	0.84
MOVING VIOLATION STATE FE		0.04	TPDF Prior to 2019	0.84
FINE		162.35	OMNI-DPS	8.41
OMNI-DTO		2.52	OMNI-COUNTY	1.68
TIME PAY-STATE		10.52	30% LINEBARGER FEE	79.15

RCPT# 107637	06/19/2024	02:08pm	\$100.20	LHERNANDEZ	
CASE # 23T0602A	NAME: MORIN, LEE ROY			TICKET # 55207	BALANCE: 414.00

Cash	-	\$100.20	MONETARY	
AFSO		2.24	Consolidated Court Cost -	27.71
Courthouse Security Fund		2.19	TPDF 2019 \$5	2.23
Justice Court Tech - \$4		1.79	Court Jury Fund - \$0.10	0.04
TIME PAYMENT FEE 2020		6.70	OMNI CO 2020	1.79
OMNI DTO 2020		2.68	30% LINEBARGER FEE	52.83

RCPT# 107638	06/19/2024	03:54pm	\$234.00	GHOUSTON	
CASE # LT240170A	NAME: GRACE TOWNHOMES, vs. DUARTE,CLAUDIA				

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

RCPT# 107639	06/19/2024	03:57pm	\$144.00	GHOUSTON	
CASE # LT240171A	NAME: GRACE TOWNHOMES, vs. COLLINS, JACOBIE				

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# 107640	06/20/2024	09:08am	\$229.00	LHERNANDEZ	
CASE # 24T0797A	NAME: SALDANA, RAMON			TICKET # TXC241702538	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# 107641	06/20/2024	09:09am	\$204.00	LHERNANDEZ	
CASE # 24T0798A	NAME: SALDANA, RAMON			TICKET # TXC241702538	BALANCE: 0.00

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

RCPT# 107642	06/20/2024	09:10am	\$10.00	LHERNANDEZ	
CASE # 22T0862A	NAME: HUSBAND, THEODORE DETRONE			TICKET # TX6CBI0HWN5X	BALANCE: 809.70

Credit Card - \$10.00 MONETARY
OMNI CO 2020 4.00 OMNI DTO 2020 6.00

RCPT# 107643 06/20/2024 09:14am \$10.00 LHERNANDEZ
CASE # 22T0863A NAME: HUSBAND, THEODORE DETRONE TICKET # TX6CBI0HWN5X BALANCE: 391.10

Credit Card - \$10.00 MONETARY
OMNI CO 2020 4.00 OMNI DTO 2020 6.00

RCPT# 107644 06/20/2024 09:46am \$159.00 YMORALES
CASE # 24T0365A NAME: ALVAREZ, BRYAN ALLEN TICKET # TX6TIB9DSU3W BALANCE: 0.00

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

RCPT# 107645 06/20/2024 11:25am \$144.00 GHOUSTON
CASE # LT240172A NAME: WHITAKER, DANNY E vs. JOHNSON, SHEVERA MOZELL

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# 107646 06/20/2024 12:19pm \$54.00 GHOUSTON
CASE # DC240358A NAME: WESTLAKE SERVICES, LLC DBA WESTLAKE FINANCIAL SERV

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

RCPT# 107647 06/20/2024 12:30pm \$234.00 GHOUSTON
CASE # LT240173A NAME: HPA II TEXAS SUB 2020-1 ML LLC, vs. THOMAS, TROY

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

RCPT# 107648 06/20/2024 12:59pm \$54.00 GHOUSTON
CASE # DC240359A NAME: WESTLAKE SERVICES, LLC DBA WESTLAKE FINANCIAL SERV

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

RCPT# 107649 06/20/2024 01:08pm \$54.00 GHOUSTON
CASE # DC240360A NAME: CAVALRY SPV I, LLC, AS ASSIGNEE OF SYNCHRONY BANK/

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

RCPT# 107650 06/20/2024 01:15pm \$54.00 GHOUSTON
CASE # DC240361A NAME: UHG I LLC, vs. GEER ROBIN,

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

RCPT# 107651	06/20/2024	01:22pm	\$54.00	GHOUSTON	
CASE # DC240362A	NAME: PORTFOLIO RECOVERY ASSOCIATES, LLC, vs. ZAPATA, DAN				
Check	-	\$54.00	MONETARY		
STATE CONSOLIDATED CIVIL		21.00	JUSTICE COURT SUPPORT FUN		25.00
COUNTY DISPUTE RESOLUTION		5.00	LANGUAGE ACCESS FUND		3.00
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RCPT# 107652	06/20/2024	01:27pm	\$54.00	GHOUSTON	
CASE # DC240363A	NAME: VELOCITY INVESTMENTS, LLC, vs. NIDEVER, TANYA				
Check	-	\$54.00	MONETARY		
STATE CONSOLIDATED CIVIL		21.00	JUSTICE COURT SUPPORT FUN		25.00
COUNTY DISPUTE RESOLUTION		5.00	LANGUAGE ACCESS FUND		3.00
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RCPT# 107653	06/20/2024	01:45pm	\$234.00	GHOUSTON	
CASE # LT240174A	NAME: CAMILLO PROPERTIES, LTD, vs. PHILLIPS, SUSAN				
Check	-	\$234.00	MONETARY		
STATE CONSOLIDATED CIVIL		21.00	JUSTICE COURT SUPPORT FUN		25.00
COUNTY DISPUTE RESOLUTION		5.00	LANGUAGE ACCESS FUND		3.00
CONSTABLE PCT 1		90.00	CONSTABLE PCT 1		90.00
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RCPT# 107654	06/20/2024	03:09pm	\$144.00	GHOUSTON	
CASE # LT240175A	NAME: LAND OF TRANQUILITY LLC, vs. CROW, JOE				
Check	-	\$144.00	MONETARY		
STATE CONSOLIDATED CIVIL		21.00	JUSTICE COURT SUPPORT FUN		25.00
COUNTY DISPUTE RESOLUTION		5.00	LANGUAGE ACCESS FUND		3.00
CONSTABLE PCT 1		90.00			0.00
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RCPT# 107655	06/20/2024	03:15pm	\$234.00	GHOUSTON	
CASE # LT240176A	NAME: YORKSTOWN INVESTMENTS LLC, vs. AUSTIN, JAMIE				
Check	-	\$234.00	MONETARY		
STATE CONSOLIDATED CIVIL		21.00	JUSTICE COURT SUPPORT FUN		25.00
COUNTY DISPUTE RESOLUTION		5.00	LANGUAGE ACCESS FUND		3.00
CONSTABLE PCT 1		90.00	CONSTABLE PCT 1		90.00
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RCPT# 107656	06/20/2024	03:22pm	\$234.00	GHOUSTON	
CASE # LT240177A	NAME: SILVER WINGS INVESTMENTS LLC, vs. WILSON, JACOB				
Check	-	\$234.00	MONETARY		
STATE CONSOLIDATED CIVIL		21.00	JUSTICE COURT SUPPORT FUN		25.00
COUNTY DISPUTE RESOLUTION		5.00	LANGUAGE ACCESS FUND		3.00
CONSTABLE PCT 1		90.00	CONSTABLE PCT 1		90.00
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RCPT# 107657	06/21/2024	09:25am	\$91.00	LHERNANDEZ	
CASE # 24T0701A	NAME: ALFARO, DAMIAN		TICKET # TXC241679982	BALANCE: 0.00	
Credit Card	-	\$91.00	MONETARY		
FINE		89.00	TRANS. FEE		2.00
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RCPT# 107658	06/21/2024	09:39am	\$100.00	LHERNANDEZ	
CASE # 24T0660A	NAME: MASHBURN, ZACHARY JAMES		TICKET # 60918	BALANCE: 84.00	
Credit Card	-	\$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
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RCPT# 107659	06/21/2024	09:45am	\$171.00	LHERNANDEZ	
CASE # 24T0253A	NAME: VENEGAS VENEGAS, JOSE RUBE		TICKET # TX6SW99DSU3B	BALANCE: 0.00	

Credit Card	-	\$171.00	MONETARY		
AFDPS		5.00	Consolidated Court Cost -	62.00	
Courthouse Security Fund		4.90	TPDF 2019 \$5	5.00	
Justice Court Tech - \$4		4.00	Court Jury Fund - \$0.10	0.10	
FINE		90.00		0.00	

RCPT# 107660 06/21/2024 10:16am \$144.00 YMORALES
CASE # LT240178A NAME: MARTINEZ, GUADALUPE vs. HERNANDEZ, LIDIA

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# 107661 06/21/2024 11:05am \$5.00 JGUZMAN
CASE # DC230417A NAME: CENTEX CITIZENS CREDIT UNION, vs. SMITH, SHARON DEN

Check	-	\$5.00	MONETARY		
ABSTRACT OF JUDGMENT		5.00		0.00	

RCPT# 107662 06/21/2024 12:26pm \$54.00 GHOUSTON
CASE # DC240364A NAME: JPMORGAN CHASE BANK, N.A., vs. MCCLURE, 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# 107663 06/21/2024 12:37pm \$144.00 JGUZMAN
CASE # SC240025A NAME: PEREZ, JENNIFER vs. ENNIS TIRES AND WHEELS/EMAD ALE

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

RCPT# 107664 06/21/2024 01:09pm \$234.00 GHOUSTON
CASE # LT240179A NAME: THE WILLOW APTS, vs. HOLIDAY, LOIS

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# 107665 06/24/2024 09:00am \$78.00 LHERNANDEZ
CASE # 23T0362A NAME: KITCHENS, NICHOLAS TICKET # 56089 BALANCE: 156.20

Credit Card	-	\$78.00	MONETARY		
AFSO		2.08	Consolidated Court Cost -	25.91	
Courthouse Security Fund		2.05	TPDF 2019 \$5	2.09	
Justice Court Tech - \$4		1.67	Court Jury Fund - \$0.10	0.05	
TIME PAYMENT FEE 2020		6.27	OMNI CO 2020	1.67	
OMNI DTO 2020		2.51	30% LINEBARGER FEE	31.85	
TRANS. FEE		1.85		0.00	

RCPT# 107666 06/24/2024 09:03am \$137.00 LHERNANDEZ
CASE # 24T0393A NAME: MUNOZ BARRIOS, DIEGO ARMAN TICKET # 59253 BALANCE: 0.00

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

RCPT# 107667 06/24/2024 09:04am \$466.00 LHERNANDEZ
CASE # 24T0394A NAME: MUNOZ BARRIOS, DIEGO ARMAN TICKET # 59253 BALANCE: 0.00

Credit Card - \$466.00 MONETARY
FINE 464.00 TRANS. FEE 2.00

RCPT# 107668 06/24/2024 09:08am \$54.00 GHOUSTON
CASE # DC240365A NAME: MIDLAND CREDIT MANAGEMENT, INC, vs. FLEMING, DARREN

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

RCPT# 107669 06/24/2024 09:10am \$135.00 LHERNANDEZ
CASE # 24T0051A NAME: AFUNUGO, MICHAEL CHUKA TICKET # TXC231336114 BALANCE: 0.00

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

RCPT# 107670 06/24/2024 09:14am \$182.00 LHERNANDEZ
CASE # 24T0838A NAME: JORGENSEN-TOSH, LOGAN ERIK TICKET # TXC241683361 BALANCE: 0.00

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

RCPT# 107671 06/24/2024 09:17am \$199.00 LHERNANDEZ
CASE # 24T0836A NAME: RUST, CHRISTOPHER EDWARD TICKET # TXC241655669 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# 107672 06/24/2024 09:19am \$282.00 LHERNANDEZ
CASE # 24T0515A NAME: MILLER, TENA ANN TICKET # TXC241622642 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# 107673 06/24/2024 09:19am \$54.00 GHOUSTON
CASE # DC240366A NAME: MIDLAND CREDIT MANAGEMENT, INC, vs. MOJICA, ANNA

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

RCPT# 107674 06/24/2024 10:41am \$144.00 GHOUSTON
CASE # LT240180A NAME: JONES, SHAVONNE vs. WOODS, QUIERA

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# 107675	06/24/2024	10:50am	\$144.00	LHERNANDEZ	
CASE # LT240181A	NAME: KIZER, DON vs. LUSHAJ, LYDIA				
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# 107676	06/24/2024	11:21am	\$144.00	GHOUSTON	
CASE # SC240027A	NAME: BROWN & SONS CONSTRUCTION, vs. PERKINS, ZACHARY				
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# 107677	06/24/2024	11:51am	\$150.00	LHERNANDEZ	
CASE # 24T0241A	NAME: CLAY, DAKOTA SCOTT		TICKET # TXC241388482		BALANCE: 0.00
Dismissal	-	\$150.00	NON-MONETARY		
FINE		148.00	TRANS. FEE		2.00

RCPT# 107678	06/24/2024	12:41pm	\$144.00	GHOUSTON	
CASE # LT240182A	NAME: WANG, LUJIA vs. TRIBBLE, LACI				
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# 107679	06/24/2024	01:13pm	\$54.00	LHERNANDEZ	
CASE # SC240028A	NAME: FUGETT, JAMES vs. AUGIE PARRA DBA: ARTISTEK OUTDOOR				
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# 107680	06/24/2024	02:54pm	\$144.00	YMORALES	
CASE # SC240029A	NAME: RINGLE, GERRY LEE vs. J&A TWINS LLC./ JOSE ROJAS (R				
Cash	-	\$144.00	MONETARY		
STATE CONSOLIDATED CIVIL		21.00	JUSTICE COURT SUPPORT FUN		25.00
COUNTY DISPUTE RESOLUTION		5.00	LANGUAGE ACCESS FUND		3.00
CONSTABLE PCT 1		90.00			0.00

RCPT# 107681	06/25/2024	09:03am	\$66.00	LHERNANDEZ	
CASE # 22T0484A	NAME: HERNANDEZ JUAREZ, RUBEN		TICKET # TX69RA0HALDN		BALANCE: 0.00
Credit Card	-	\$66.00	MONETARY		
FINE		64.00	TRANS. FEE		2.00

RCPT# 107682	06/25/2024	09:06am	\$229.00	LHERNANDEZ	
CASE # 24T0848A	NAME: CLAYBURN, TRAVIS HANK		TICKET # TXC241729489		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# 107683	06/25/2024	09:08am	\$69.00	LHERNANDEZ	
CASE # 24T0505A	NAME: ELIAS DONJUAN, LUIS ROLAND		TICKET # TXC241622632		BALANCE: 0.00

Credit Card - \$69.00 MONETARY
FINE 67.00 TRANS. FEE 2.00

RCPT# 107684 06/26/2024 09:19am \$229.00 LHERNANDEZ
CASE # 24T0889A NAME: VARGAS, ISABEL TICKET # 61446 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# 107685 06/26/2024 11:00am \$182.00 YMORALES
CASE # 24T0880A NAME: COLE, WILLIAM JOHN TICKET # TXC241696403 BALANCE: 0.00

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

RCPT# 107686 06/26/2024 04:21pm \$324.00 GHOUSTON
CASE # LT240183A NAME: CAMILLO OZ SFR 2019 LLC, vs. FINELLI, JOE WAYNE

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# 107687 06/27/2024 09:42am \$369.00 GHOUSTON
CASE # 24T0812A NAME: STUART, JOHN JOSEPH TICKET # TXC241729463 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# 107688 06/27/2024 10:44am \$1.00 GHOUSTON
CASE # DC230289A NAME: VELOCITY INVESTMENTS, LLC, vs. AUSTIN, LUCIA

Check - \$1.00 MONETARY
COPY 1.00 0.00

RCPT# 107689 06/27/2024 10:54am \$144.00 LHERNANDEZ
CASE # 24T0754A NAME: FIEBRICH, CAITLYN GREY TICKET # TXC241631252 BALANCE: 150.00

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

RCPT# 107690 06/27/2024 11:21am \$200.00 LHERNANDEZ
CASE # 24T0192A NAME: QADRI, SAVA TICKET # TXC241403412 BALANCE: 0.00

Cashier's Check - \$200.00 MONETARY
AFDPS 5.00 State Traffic Fine - \$50 50.00
Consolidated Court Cost - 62.00 Trans Fine - \$3 3.00
Courthouse Security Fund 4.90 TPDF 2019 \$5 5.00
Justice Court Tech - \$4 4.00 Court Jury Fund - \$0.10 0.10
DEFERRED FINE 66.00 0.00

RCPT# 107691 06/27/2024 11:40am \$54.00 GHOUSTON
CASE # DC240367A NAME: BANK OF AMERICA, N.A., vs. MEEK, KRISTA

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

RCPT# 107692 06/27/2024 11:46am \$182.00 YMORALES
CASE # 24T0862A NAME: LOPEZ MORALES, ELEAZER TICKET # TXC241743378 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# 107693 06/27/2024 11:47am \$54.00 GHOUSTON
CASE # DC240368A NAME: BANK OF AMERICA, N.A., vs. MEEK, KRISTA

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

RCPT# 107694 06/27/2024 11:55am \$54.00 GHOUSTON
CASE # DC240369A NAME: TD BANK USA, N.A. AS SUCCESSOR IN INTEREST TO TARG

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

RCPT# 107695 06/27/2024 12:07pm \$54.00 GHOUSTON
CASE # DC240370A NAME: VELOCITY INVESTMENTS LLC ASSIGNEE OF FINWISE BANK,

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

RCPT# 107696 06/27/2024 12:13pm \$54.00 GHOUSTON
CASE # DC240371A NAME: PORTFOLIO RECOVERY ASSOCIATES, LLC, vs. CARR, TYSHE

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

RCPT# 107697 06/27/2024 12:20pm \$54.00 GHOUSTON
CASE # DC240372A NAME: CREDIT CORP SOLUTIONS INC, vs. CASTANEDA, 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# 107698 06/27/2024 12:28pm \$54.00 GHOUSTON
CASE # DC240373A NAME: VELOCITY INVESTMENTS, LLC, vs. ROUNDTREE, 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# 107699 06/27/2024 12:40pm \$54.00 GHOUSTON
CASE # DC240374A NAME: MIDLAND CREDIT MANAGEMENT, INC, vs. HAMPTON, 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# 107700 06/27/2024 12:51pm \$54.00 GHOUSTON
CASE # DC240375A NAME: CKS PRIME INVESTMENTS LLC, vs. CARTER, PAULA 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# 107701 06/27/2024 12:58pm \$54.00 GHOUSTON
CASE # DC240376A NAME: MIDLAND CREDIT MANAGEMENT, INC, vs. KEMP, ANGIE 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# 107702 06/27/2024 01:12pm \$54.00 GHOUSTON
CASE # DC240377A NAME: VELOCITY INVESTMENTS LLC ASSIGNEE OF FINWISE BANK,

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

RCPT# 107703 06/27/2024 01:20pm \$54.00 GHOUSTON
CASE # DC240378A NAME: CITIBANK, N.A., vs. IBARRA, 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# 107704 06/27/2024 01:32pm \$54.00 GHOUSTON
CASE # DC240379A NAME: FIRST NATIONAL BANK OF OMAHA, vs. WIGGINS, DEBORAH

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

RCPT# 107705 06/27/2024 02:06pm \$180.00 YMORALES
CASE # LT240161A NAME: SPYGLASS OF ENNIS APARTMENTS, vs. CONGER, RHAVYN

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

RCPT# 107706 06/28/2024 09:12am \$226.00 LHERNANDEZ
CASE # 24T0582A NAME: SILVA, JESUS ALBERTO TICKET # TXC241647097 BALANCE: 0.00

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

RCPT# 107707 06/28/2024 09:16am \$93.00 LHERNANDEZ
CASE # 24T0701A NAME: ALFARO, DAMIAN TICKET # TXC241679982 BALANCE: 0.00

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

RCPT# 107708 06/28/2024 09:18am \$562.90 LHERNANDEZ
CASE # 22T1224A NAME: PHINISEE, ARTHUR J TICKET # TX6DPK0YWL5S BALANCE: 0.00

Credit Card	-	\$562.90	MONETARY	
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FINE	406.00	TRANS. FEE	2.00
TIME PAYMENT FEE 2020	15.00	OMNI CO 2020	4.00
OMNI DTO 2020	6.00	30% LINEBARGER FEE	129.90

RCPT# 107709 06/28/2024 10:02am \$144.00 LHERNANDEZ
CASE # LT240184A NAME: HERNANDEZ, ANAMARIA vs. ARIAS, ORLANDO

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# 107710 06/28/2024 11:05am \$182.00 GHOUSTON
CASE # 24T0897A NAME: LOPEZ, ARTURO ADRIAN TICKET # TXC241702556 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# 107711 06/28/2024 11:28am \$282.00 GHOUSTON
CASE # 24T0826A NAME: BANDA BRIONES, ANGEL TICKET # 63575 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# 107712 06/28/2024 11:29am \$229.00 GHOUSTON
CASE # 24T0827A NAME: BANDA BRIONES, ANGEL TICKET # 63576 BALANCE: 0.00

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

RCPT# 107713 06/28/2024 11:40am \$144.00 YMORALES
CASE # LT240185A NAME: BARAZANI, YOSEF vs. HILTON, DERRELL

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

RCPT# 107714 06/28/2024 12:24pm \$54.00 GHOUSTON
CASE # DC240380A NAME: TD BANK USA, N.A., vs. HERNANDEZ, ROMULO

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

RCPT# 107715 06/28/2024 02:15pm \$159.00 YMORALES
CASE # 24T0973A NAME: ECHAVARRIA, EMMANUEL JOSE TICKET # TXC241735249 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# 107716	06/28/2024	02:16pm	\$20.00	YMORALES	
CASE # 24T0973A	NAME: ECHAVARRIA, EMMANUEL JOSE		TICKET # TXC241735249	BALANCE: 0.00	
Cash	-	\$20.00	MONETARY		
DISMISSAL FINE 20.00		20.00			0.00

RCPT# 107717	06/28/2024	02:16pm	\$229.00	YMORALES	
CASE # 24T0974A	NAME: ECHAVARRIA, EMMANUEL JOSE		TICKET # TXC241735249	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# 107718	06/28/2024	02:17pm	\$20.00	YMORALES	
CASE # 24T0974A	NAME: ECHAVARRIA, EMMANUEL JOSE		TICKET # TXC241735249	BALANCE: 0.00	
Cash	-	\$20.00	MONETARY		
DISMISSAL FINE 20.00		20.00			0.00

RCPT# 107719	06/28/2024	02:29pm	\$282.00	LHERNANDEZ	
CASE # 24T0956A	NAME: GARCIA, SONIA		TICKET # TXC241625309	BALANCE: 0.00	
Cash	-	\$282.00	MONETARY		
AFDPS		5.00	State Traffic Fine - \$50		50.00
Consolidated Court Cost -		62.00	Trans Fine - \$3		3.00
Courthouse Security Fund		4.90	TPDF 2019 \$5		5.00
Justice Court Tech - \$4		4.00	Court Jury Fund - \$0.10		0.10
FINE		148.00			0.00

RCPT# 107720	06/28/2024	02:30pm	\$182.00	LHERNANDEZ	
CASE # 24T0957A	NAME: GARCIA, SONIA		TICKET # TXC241625309	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# 107721	06/28/2024	03:49pm	\$234.00	GHOUSTON	
CASE # LT240186A	NAME: THE WILLOW APTS, vs. BRAZIER, DANIEL			BALANCE: 0.00	
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

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)

CHRIS MACON, ELLIS JP 1 - RAN ON 07/01/2024 AT 10:13am

ALL USERS

ALL CASE TYPES

06/01/2024 THRU 06/30/2024

SELECTED BY RECEIPT DATE

GL#	TOTAL	MONEY	CREDIT	MON/CRD	NON-MONEY	RETAINED	DISBURSED
CRIMINAL DISTRIBUTIONS							
30% LINEBARGER FEE	1957.45	345.53	1268.72	1614.25	343.20	1614.25	0.00
Consolidated Court Cost ~	5383.01	1575.10	2691.91	4267.01	1116.00	426.70	3840.31
OMNI-DPS	139.79	8.41	91.38	99.79	40.00	0.00	99.79
CCC Prior 2019 \$40	439.59	16.82	342.77	359.59	80.00	359.59	0.00
APP&W	5.00	0.00	5.00	5.00	0.00	5.00	0.00
JSF	65.93	2.52	51.41	53.93	12.00	5.39	48.54
JURY REIMB FEE	43.96	1.68	34.28	35.96	8.00	3.60	32.36
Indigent Defense Fund	19.98	0.84	17.14	17.98	2.00	1.80	16.18
Indigent Defense Fund 09/	6.00	0.00	0.00	0.00	6.00	0.00	0.00
State Traffic Fine ~ \$50	2147.89	747.89	1100.00	1847.89	300.00	73.92	1773.97
STF	179.69	12.62	137.07	149.69	30.00	7.48	142.21
MOVING VIOLATION STATE FE	0.60	0.04	0.46	0.50	0.10	0.05	0.45
TPDF Prior to 2019	17.98	0.84	17.14	17.98	0.00	0.00	17.98
TIME PAY-STATE	274.75	10.52	214.23	224.75	50.00	112.37	112.38
AFDPS	348.16	93.16	205.00	298.16	50.00	238.53	59.63
SEATBELT 50%	9.00	0.00	0.00	0.00	9.00	0.00	0.00
AFSO	135.88	35.97	49.91	85.88	50.00	68.70	17.18
OMNI-DTO	41.93	2.52	27.41	29.93	12.00	29.93	0.00
OMNI DTO 2020	65.19	14.68	44.51	59.19	6.00	59.19	0.00
DEFERRED FINE	884.75	603.54	281.21	884.75	0.00	884.75	0.00
T.F.C	32.97	1.26	25.71	26.97	6.00	26.97	0.00
Trans Fine - \$3	128.88	44.88	66.00	110.88	18.00	110.88	0.00
OMNI-COUNTY	27.96	1.68	18.28	19.96	8.00	19.96	0.00
OMNI CO 2020	43.46	9.79	29.67	39.46	4.00	39.46	0.00
FINE	12881.26	1974.20	6995.16	8969.36	3911.90	8969.36	0.00
TIME PAYMENT FEE 2020	154.95	43.68	96.27	139.95	15.00	139.95	0.00
TRANS. FEE	69.60	6.61	48.99	55.60	14.00	55.60	0.00
P&WL	148.75	0.00	148.75	148.75	0.00	0.00	148.75
DEFENSIVE DRIVING SCHOOL	40.00	40.00	0.00	40.00	0.00	40.00	0.00
DISMISSAL FINE 20.00	120.00	120.00	0.00	120.00	0.00	120.00	0.00
JPTech	43.96	1.68	34.28	35.96	8.00	35.96	0.00
Justice Court Tech - \$4	347.30	101.63	173.67	275.30	72.00	275.30	0.00
Court Jury Fund - \$0.10	8.67	2.52	4.35	6.87	1.80	6.87	0.00
C.H.S.	43.96	1.68	34.28	35.96	8.00	35.96	0.00
Courthouse Security Fund	425.44	124.49	212.75	337.24	88.20	337.24	0.00
TPDF 2019 \$5	434.11	127.02	217.09	344.11	90.00	344.11	0.00
	27117.80	6073.80	14684.80	20758.60	6359.20	14448.87	6309.73
CIVIL DISTRIBUTIONS							
COUNTY DISPUTE RESOLUTION	595.00	585.00	0.00	585.00	10.00	585.00	0.00
001-0000-201300							

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DESCRIPTION	001-0000-270000	2499.00	2457.00	0.00	2457.00	42.00	0.00	2457.00
STATE CONSOLIDATED CIVIL COPY	001-0510-400090	1.00	1.00	0.00	1.00	0.00	0.00	1.00
TRANSCRIPT FEE - CIVIL	001-0510-400970	10.00	0.00	0.00	0.00	10.00	0.00	0.00
ABSTRACT OF JUDGMENT	001-0510-400970	5.00	5.00	0.00	5.00	0.00	5.00	0.00
Transaction Admin	001-0510-400970	45.00	45.00	0.00	45.00	0.00	45.00	0.00
JUSTICE COURT SUPPORT FUN	001-0510-471000	2975.00	2925.00	0.00	2925.00	50.00	2925.00	0.00
CONSTABLE PCT 1	001-0611-400150	5490.00	5400.00	0.00	5400.00	90.00	5400.00	0.00
WRIT CONST. PCT. 1	001-0611-400150	1575.00	1575.00	0.00	1575.00	0.00	1575.00	0.00
LANGUAGE ACCESS FUND	131-0131-407510	357.00	351.00	0.00	351.00	6.00	351.00	0.00
		13552.00	13344.00	0.00	13344.00	208.00	10887.00	2457.00
JUVENILE DISTRIBUTIONS								
Consolidated Court Cost -	001-0000-280100	248.00	124.00	0.00	124.00	124.00	12.40	111.60
State Traffic Fine - \$50	001-0000-280200	150.00	50.00	0.00	50.00	100.00	2.00	48.00
AFDPS	001-0000-280380	20.00	10.00	0.00	10.00	10.00	8.00	2.00
DEFERRED FINE	001-0510-400165	155.00	155.00	0.00	155.00	0.00	155.00	0.00
Trans Fine - \$3	001-0510-400180	9.00	3.00	0.00	3.00	6.00	3.00	0.00
FINE	001-0510-400410	140.00	0.00	0.00	0.00	140.00	0.00	0.00
Justice Court Tech - \$4	015-0915-400810	16.00	8.00	0.00	8.00	8.00	8.00	0.00
Court Jury Fund - \$0.10	017-0917-400810	0.40	0.20	0.00	0.20	0.20	0.20	0.00
Courthouse Security Fund	033-0933-406210	19.60	9.80	0.00	9.80	9.80	9.80	0.00
TPDF 2019 \$5	061-0961-400810	20.00	10.00	0.00	10.00	10.00	10.00	0.00
		778.00	370.00	0.00	370.00	408.00	208.40	161.60

SUMMARY BREAKDOWN

CASH	8289.80
CREDIT CARD	14684.80
CHECK	9818.00
MONEY ORDER	1680.00
TIME SERVED	1196.00
NON-MONETARY	5571.20
INDIGENT	208.00
TOTAL MONETARY	34472.60
TOTAL NON-MONETARY	6975.20
TOTAL AMOUNT	41447.80
RECEIPT NO.	107456 TO 107721

LESS CREDIT CARD 19787.80

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107466	LT240152A CAMILLO HOUSES CV #3 LLC, vs Check	06/03/2024	SCCF	21.00	25.00	5.00	3.00	90.00	144.00
107467	LT240153A CAMILLO ML 2022 TRM SFR LLC AS Check	06/03/2024	SCCF P1	21.00 90.00	25.00 90.00	5.00	3.00	90.00	324.00
107468	LT240154A CAMILLO ML 2022 DD-SFR LLC, vs Check	06/03/2024	SCCF	21.00	25.00	5.00	3.00	90.00	144.00
107469	LT240155A CAMILLO ML 2022 TRM SFR LLC, v Check	06/03/2024	SCCF	21.00	25.00	5.00	3.00	90.00	144.00
107470	LT240156A CAMILLO HOUSES CV #6, LLC, vs Check	06/03/2024	SCCF	21.00	25.00	5.00	3.00	90.00	144.00
107471	24T0752A CASTILLO,ALYSSA SABLAN Cashier's Check	06/03/2024	AFDPS TPDF-2019	5.00 5.00	50.00 4.00	62.00 0.10	3.00 10.00	4.90	144.00
107472	LT240157A SILVERTON, LTD DBA SILVERTON V Check	06/03/2024	SCCF P1	21.00 90.00	25.00	5.00	3.00	90.00	234.00
107473	LT240127A CAMILLO PROPERTIES, LTD, vs Check	06/03/2024	WP	175.00	5.00	180.00			
107474	DC240122A CKS PRIME INVESTMENTS, LLC, vs Check	06/03/2024	WP	175.00	5.00	180.00			
107474-V	DC240122A CKS PRIME INVESTMENTS, LLC, vs Check	06/03/2024	WP	-175.00	-5.00	-180.00			
107475	LT240122A CAMILLO ML 2022 DD-SFR LLC, vs	06/03/2024	WP	175.00	5.00	180.00			

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GL CODE	DATE	DESCRIPTION	TPDF-2019	JPTF-2019	4.00	CJF-2019	0.10	DEF20	110.31	TP2020	15.00		
107487	06/04/2024	WILLIAMS JR, TONY DEWAYNE Credit Card	TPDF-2019 OCO	5.00	JPTF-2019 ODTO	4.00	CJF-2019 30% LINEB	80.79					
107486	06/04/2024	ZUNIGA LARA, MARIA GUADALUPE Credit Card	AFDPS CJF-2019	5.00	CCC-2019 FINE	62.00	CHS-2019	4.90	TPDF-2019	5.00	JPTF-2019	4.00	182.00
107487	06/04/2024	GONZALEZ VALENZUELA, SAID E Credit Card	AFSO CJF-2019	5.00	CCC-2019 FINE	62.00	CHS-2019	148.00	TPDF-2019	5.00	JPTF-2019	4.00	229.00
107488	06/04/2024	GONZALEZ VALENZUELA, SAID E Credit Card	AFSO CJF-2019	5.00	CCC-2019 FINE	62.00	CHS-2019	288.00	TPDF-2019	5.00	JPTF-2019	4.00	369.00
107489	06/04/2024	KRAMER, DAVID GERALD Credit Card	AFDPS TPDF-2019	5.00	STF-2019 JPTF-2019	50.00	CCC-2019 CJF-2019	62.00	TFC-2019	3.00	CHS-2019	4.90	232.00
107490	06/04/2024	GONZALES, FELIX JESSE Credit Card	FINE	70.31	30% LINEB	21.69	TRANS. FE	2.00		94.00			
107491	06/04/2024	CORTES, STEVE Cash	FINE	308.85	TRANS. FE	2.00		310.85					
107492	06/04/2024	WILLIAMS, SHANN MICHEAL LEE Dismissal	AFSO CJF-2019	5.00	CCC-2019 FINE	62.00	CHS-2019	148.00	TPDF-2019	5.00	JPTF-2019	4.00	229.00
107493	06/04/2024	WILLIAMS, SHANN MICHEAL LEE Cash	DIS20	20.00		20.00							
107494	06/04/2024	ENSIGN, vs Cash	WP	175.00	CV*40	5.00		180.00					

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Receipt No	Case No	Date	Name	Category	Rate	Amount	Code	Rate	Amount	Code	Rate	Amount	
107506	24T0869A	06/06/2024	SIERRA MATAMOROS, CINDY PAOLA	AFSO	5.00	50.00	CCC-2019	62.00	TFC-2019	3.00	CHS-2019	4.90	152.00
			Dismissal	TPDF-2019	5.00	4.00	CJF-2019	0.10	FINE	9.00	SEABELT	9.00	
107507	24T0870A	06/06/2024	SIERRA MATAMOROS, CINDY PAOLA	AFSO	5.00	62.00	CCC-2019	4.90	TPDF-2019	5.00	JPTF-2019	4.00	182.00
			Dismissal	CJF-2019	0.10	101.00	FINE						
107508	24T0871A	06/06/2024	SIERRA MATAMOROS, CINDY PAOLA	AFSO	5.00	62.00	CCC-2019	4.90	TPDF-2019	5.00	JPTF-2019	4.00	369.00
			Dismissal	CJF-2019	0.10	288.00	FINE						
107509	24T0872A	06/06/2024	SIERRA MATAMOROS, CINDY PAOLA	AFSO	5.00	62.00	CCC-2019	4.90	TPDF-2019	5.00	JPTF-2019	4.00	229.00
			Dismissal	CJF-2019	0.10	148.00	FINE						
107510	10T0108A	06/06/2024	DEAL, DANIEL JAY	AFSO	5.00	3.00	T.F.C	4.00	TRANS. FE	2.00	JPTECH	4.00	656.50
			Time Served	STF	30.00	40.00	CCC Prior	6.00	JURY REIM	4.00	IDF2009	6.00	
			OMNI-COUN 4.00 30% LINEB 151.50	MVF	0.10	345.90	FINE	25.00	OMNI-DPS	20.00	OMNI-DTO	6.00	
107511	10T0109A	06/06/2024	DEAL, DANIEL JAY	AFSO	5.00	4.00	C.H.S.	2.00	JPTECH	4.00	CCC Prior	40.00	539.50
			Time Served	JSF	6.00	4.00	JURY REIM	3.00	IDF	2.00	FINE	290.00	
				OMNI-DPS	20.00	6.00	OMNI-DTO	4.00	TIME PAY-	25.00	30% LINEB	124.50	
107512	LT240136A	06/06/2024	GRACE TOWNHOMES, vs	WP	175.00	5.00	CV*40	180.00					
			Money Order										
107513	LT240135A	06/06/2024	GRACE TOWNHOMES, vs	WP	175.00	5.00	CV*40	180.00					
			Money Order										
107514	SC240024A	06/06/2024	BYON, DANIEL vs	SCCF	21.00	25.00	JCSF	5.00	LGAF	3.00	PI	90.00	234.00
			Cashier's Check	PI	90.00		CDRF	5.00					

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107544	DC240326A	06/11/2024	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	54.00		
	JEFFERSON CAPITAL SYSTEMS, LLC												
	Check												
107545	DC240327A	06/11/2024	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	54.00		
	PORTFOLIO RECOVERY ASSOCIATES,												
	Check												
107546	DC240328A	06/11/2024	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	54.00		
	ONEMAIN FINANCIAL GROUP, LLC,												
	Check												
107547	DC240329A	06/11/2024	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	54.00		
	DISCOVER BANK, vs JIMENEZ,MICH												
	Check												
107548	DC240330A	06/11/2024	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	54.00		
	FORSYTHE FINANCE, LLC, vs CALH												
	Check												
107549	24T0742A	06/11/2024	AFSO	5.00	CCC-2019	62.00	CHS-2019	4.90	TPDF-2019	5.00	JPTF-2019	4.00	229.00
	AGUIRRE, OSCAR LUEBANO												
	Dismissal												
107550	24T0742A	06/11/2024	DIS20	20.00		20.00							
	AGUIRRE, OSCAR LUEBANO												
	Cash												
107551	LT240163A	06/11/2024	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	90.00	144.00	
	VIEN, LADD vs												
	Check												
107552	LT240164A	06/11/2024	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	90.00	144.00	
	VIEN, LADD vs												
	Check												
107553	24T0761A	06/12/2024	AFDPS	5.00	STF-2019	50.00	CCC-2019	62.00	TFC-2019	3.00	CHS-2019	4.90	182.00
	CASTILLO, ALEJANDRO												
	Credit Card												
107554	24T0561A	06/12/2024	AFDPS	5.00	CCC-2019	62.00	CHS-2019	4.90	TPDF-2019	5.00	JPTF-2019	4.00	182.00

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Receipt #	Account #	Date	Description	Category	Amount	CDRF	JCSF	SCCF	CDRF	JCSF	SCCF	LGAF	Amount
107603	DC240351A	06/17/2024	WESTLAKE SERVICES, LLC DBA WES Check	SCCF	21.00	25.00	5.00	54.00	3.00	3.00	54.00		
107604	LT240168A	06/17/2024	THE TOWNHOUSE APARTMENTS, vs Cash	SCCF	21.00	25.00	5.00	90.00	3.00	3.00	90.00		144.00
107605	SC240026A	06/18/2024	IRONHAUS DOORS, LLC, vs ENNIS Cash	SCCF	21.00	25.00	5.00	90.00	3.00	3.00	90.00		144.00
107606	24T0641A	06/18/2024	HERNANDEZ RODRIGUEZ, JESUS MIGU Credit Card	AFDPS CJF-2019	5.00 0.10	62.00 200.00	4.90	281.00	5.00	5.00	281.00		
107607	19T3428A	06/18/2024	BJORK, AMY REBECCA Credit Card	AFDPS JSF FINE	5.00 6.00 288.00	4.00 4.00 108.00	2.00 3.00 25.00	523.00	4.00 2.00 20.00	4.00 2.00 6.00	523.00		
107608	24T0791A	06/18/2024	TORRES TERCERO, JOSE ORLANDO Credit Card	AFSO CJF-2019	5.00 0.10	62.00 190.00	4.90	271.00	5.00	5.00	271.00		
107609	24T0464A	06/18/2024	GEORGE, ZACHARY THOMAS Credit Card	AFDPS CJF-2019	5.00 0.10	62.00 148.00	4.90	229.00	5.00	5.00	229.00		
107610	24T0465A	06/18/2024	GEORGE, ZACHARY THOMAS Credit Card	AFDPS CJF-2019	5.00 0.10	62.00 148.00	4.90	229.00	5.00	5.00	229.00		
107611	20T5948A	06/18/2024	AYALA, BRIANNA NICOLE Credit Card	AFSO TPDF-2019 OCO	5.00 5.00 4.00	50.00 4.00 6.00	62.00 0.10 107.70	466.70	3.00 200.00	4.90 15.00	466.70		
107612	18T2208A	06/18/2024		AFSO	2.83	1.71	2.28	200.00	3.14	3.14	200.00		

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STF	CCC Prior	TPDF	JSF	JURY REIM	IDF	TIME PAY-
ROYAL, HARLEY D Credit Card	17.07	0.06	22.77	3.41	2.28	1.14
OMNI-DPS 11.38	OMNI-COUN 3.41	OMNI-DTO	OMNI-DTO	OMNI-DTO	OMNI-DTO	OMNI-DTO
107613	24J0002A	06/18/2024	AFDPS	5.00	STF-2019	50.00
VILLARET, JORDYN DANIELLE	TPDF-2019	4.00	JPTF-2019	62.00	TFC-2019	3.00
Dismissal				0.10	FINE	100.00
107614	24J0003A	06/18/2024	AFDPS	5.00	STF-2019	50.00
VILLARET, JORDYN DANIELLE	TPDF-2019	4.00	JPTF-2019	62.00	TFC-2019	3.00
Cash				0.10	DEF20	41.00
107615	24J0009A	06/18/2024	AFDPS	5.00	CCC-2019	62.00
PATLAN CASTANEDA, BRYAN OMAR	CJF-2019	0.10	DEF20	114.00	CHS-2019	5.00
Cash					JPTF-2019	4.00
107616	24J0010A	06/18/2024	AFDPS	5.00	STF-2019	50.00
ENSLIN, JOSHUA MICHAEL	TPDF-2019	5.00	JPTF-2019	4.00	CJF-2019	0.10
Dismissal					TFC-2019	3.00
107617	24T0565A	06/18/2024	AFDPS	5.00	STF-2019	50.00
JONES, BRYAN LAVONNE	TPDF-2019	5.00	JPTF-2019	4.00	CJF-2019	0.10
Cash					TFC-2019	3.00
107618	24T0274A	06/18/2024	AFDPS	5.00	CCC-2019	62.00
FRANTZ, DAVID EDWIN	CJF-2019	0.10	FINE	148.00	CHS-2019	5.00
Dismissal					JPTF-2019	4.00
107619	24T0275A	06/18/2024	AFDPS	5.00	CCC-2019	62.00
FRANTZ, DAVID EDWIN	CJF-2019	0.10	FINE	148.00	CHS-2019	5.00
Dismissal					JPTF-2019	4.00
107620	24T0276A	06/18/2024	AFDPS	5.00	STF-2019	50.00
FRANTZ, DAVID EDWIN	TPDF-2019	5.00	JPTF-2019	4.00	CJF-2019	0.10
Cash					TFC-2019	3.00
					FINE	25.00

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FAVARO, JACOB RILEY

Cash

107632	21T8089A	06/18/2024	AFSO	5.00	STF-2019	50.00	CCC-2019	62.00	TFC-2019	3.00	CHS-2019	4.90	600.00
	HOOPER, RICHARD L		TPDF-2019	5.00	JPTF-2019	4.00	CJF-2019	0.10	DEF20	302.54	TP2020	15.00	
	Money Order		OCO	4.00	ODTO	6.00	30% LINEB	138.46					
107633	LT240169A	06/18/2024	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	P1	90.00	234.00
	K-NOR PROPERTY MANAGEMENT LP,		P1	90.00									
	Check												
107634	21T8090A	06/19/2024	AFSO	5.00	STF-2019	50.00	CCC-2019	62.00	TFC-2019	3.00	CHS-2019	4.90	291.20
	HOOPER, RICHARD L		TPDF-2019	5.00	JPTF-2019	4.00	CJF-2019	0.10	FINE	65.00	TP2020	15.00	
	Dismissal		OCO	4.00	ODTO	6.00	30% LINEB	67.20					
107635	24T0773A	06/19/2024	AFDPS	5.00	CCC-2019	62.00	CHS-2019	4.90	TPDF-2019	5.00	JPTF-2019	4.00	369.00
	MORALES, REBECCA MARTIN		CJF-2019	0.10	FINE	288.00							
	Dismissal												
107636	16T7970A	06/19/2024	AFDPS	2.10	T.F.C	1.26	C.H.S.	1.68	TRANS. FE	2.84	JPTFCH	1.68	309.55
	CORTES, STEVE		STF	12.62	CCC Prior	16.82	JSF	2.52	JURY REIM	1.68	IDF	0.84	
	Cash		MVF	0.04	TPDF	0.84	FINE	162.35	OMNI-DPS	8.41	OMNI-DTO	2.52	
	OMNI-COUN		30% LINEB	79.15									
107637	23T0602A	06/19/2024	AFSO	2.24	CCC-2019	27.71	CHS-2019	2.19	TPDF-2019	2.23	JPTF-2019	1.79	100.20
	MORIN, LEE ROY		CJF-2019	0.04	TP2020	6.70	OCO	1.79	ODTO	2.68	30% LINEB	52.83	
	Cash												
107638	LT240170A	06/19/2024	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	P1	90.00	234.00
	GRACE TOWNHOMES, vs		P1	90.00									
	Money Order												
107639	LT240171A	06/19/2024	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	P1	90.00	144.00
	GRACE TOWNHOMES, vs												
	Money Order												
107640	24T0797A	06/20/2024	AFDPS	5.00	CCC-2019	62.00	CHS-2019	4.90	TPDF-2019	5.00	JPTF-2019	4.00	229.00

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Check	DC240362A	06/20/2024	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	54.00
107651	DC240362A	06/20/2024	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	54.00
	PORTFOLIO RECOVERY ASSOCIATES, Check										
107652	DC240363A	06/20/2024	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	54.00
	VELOCITY INVESTMENTS, LLC, vs Check										
107653	LT240174A	06/20/2024	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	234.00
	CAMILLO PROPERTIES, LTD, vs P1 Check										
107654	LT240175A	06/20/2024	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	144.00
	LAND OF TRANQUILITY LLC, vs Check										
107655	LT240176A	06/20/2024	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	234.00
	YORKSTOWN INVESTMENTS LLC, vs P1 Check										
107656	LT240177A	06/20/2024	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	234.00
	SILVER WINGS INVESTMENTS LLC, P1 Check										
107657	24T0701A	06/21/2024	FINE	89.00	TRANS. FE	2.00		91.00			
	ALFARO, DAMIAN Credit Card										
107658	24T0660A	06/21/2024	AFSO	5.00	CCC-2019	62.00	CHS-2019	4.90	TPDF-2019	5.00	100.00
	MASHBURN, ZACHARY JAMES CJF-2019 Credit Card										
107659	24T0253A	06/21/2024	AFDPS	5.00	CCC-2019	62.00	CHS-2019	4.90	TPDF-2019	5.00	171.00
	VENEGAS VENEGAS, JOSE RUBEN CJF-2019 Credit Card										
107660	LT240178A	06/21/2024	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	144.00
	MARTINEZ, GUADALUPE vs HERNANDE										

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
CHRIS MACON, ELLIS JP 1 - RAN ON 07/01/2024 AT 10:13am

ALL USERS
ALL CASE TYPES
06/01/2024 THRU 06/30/2024
SELECTED BY RECEIPT DATE

Receipt #	Account #	Date	Description	Category	Amount	Code	Category	Amount	Code	Category	Amount	Code	Category	Amount	Code	Category	Amount	Code	Category	Amount	
107682	24T0848A	06/25/2024	CLAYBURN, TRAVIS HANK Credit Card	AFDPS CJF-2019	5.00 0.10	CCC-2019 FINE	62.00 148.00	4.90	TPDF-2019	5.00	JPTF-2019	4.00	JPTF-2019	4.00	TPDF-2019	5.00	JPTF-2019	4.00	JPTF-2019	4.00	229.00
107683	24T0505A	06/25/2024	ELIAS DONJUAN, LUIS ROLANDO Credit Card	FINE	67.00	TRANS. FE	2.00	69.00													
107684	24T0889A	06/26/2024	VARGAS, ISABEL Credit Card	AFDPS CJF-2019	5.00 0.10	CCC-2019 FINE	62.00 148.00	4.90	TPDF-2019	5.00	JPTF-2019	4.00	JPTF-2019	4.00	TPDF-2019	5.00	JPTF-2019	4.00	JPTF-2019	4.00	229.00
107685	24T0880A	06/26/2024	COLE, WILLIAM JOHN Cash	AFDPS TPDF-2019	5.00 5.00	STF-2019 JPTF-2019	50.00 4.00	62.00	TFC-2019	3.00	CHS-2019	4.90	CHS-2019	4.90	TFC-2019	48.00	CHS-2019	4.90	CHS-2019	4.90	182.00
107686	LT240183A	06/26/2024	CAMILLO OZ SFR 2019 LLC, vs Check	SCCF P1	21.00 90.00	JCSF P1	25.00 90.00	5.00	LGAF	3.00	CDRF	90.00	P1	90.00	5.00	LGAF	3.00	P1	90.00	90.00	324.00
107687	24T0812A	06/27/2024	STUART, JOHN JOSEPH Dismissal	AFDPS CJF-2019	5.00 0.10	CCC-2019 FINE	62.00 288.00	4.90	TPDF-2019	5.00	CHS-2019	4.00	JPTF-2019	4.00	TPDF-2019	5.00	JPTF-2019	4.00	JPTF-2019	4.00	369.00
107688	DC230289A	06/27/2024	VELOCITY INVESTMENTS, LLC, vs Check	CO	1.00		1.00														
107689	24T0754A	06/27/2024	FIEBRICH, CAITLYN GREY Money Order	AFDPS TPDF-2019	5.00 5.00	STF-2019 JPTF-2019	50.00 4.00	62.00	TFC-2019	3.00	CCC-2019 CJF-2019	4.90	CHS-2019	4.90	TFC-2019	10.00	CHS-2019	4.90	CHS-2019	4.90	144.00
107690	24T0192A	06/27/2024	QADRI, SAYA Cashier's Check	AFDPS TPDF-2019	5.00 5.00	STF-2019 JPTF-2019	50.00 4.00	62.00	TFC-2019	3.00	CCC-2019 CJF-2019	4.90	CHS-2019	4.90	TFC-2019	66.00	CHS-2019	4.90	CHS-2019	4.90	200.00

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)

CHRIS MACON, ELLIS JP 1 - RAN ON 07/01/2024 AT 10:13am

ALL USERS

ALL CASE TYPES

06/01/2024 THRU 06/30/2024

SELECTED BY RECEIPT DATE

Case No	Case Description	Date	Category	Amount	Case Type	Code	Amount										
107713	BANDA BRIONES, ANGEL Cash	06/28/2024	CJF-2019	0.10	FINE		148.00										
107714	LT240185A BARAZANI, YOSEF vs Cashier's Check	06/28/2024	SCCF	21.00	JCSF		25.00	CDRF		5.00	LGAF		3.00	P1		90.00	144.00
107715	DC240380A TD BANK USA, N.A., vs HERNANDE Check	06/28/2024	SCCF	21.00	JCSF		25.00	CDRF		5.00	LGAF		3.00			54.00	
107716	24T0973A ECHAVARRIA, EMMANUEL JOSE Dismissal	06/28/2024	AFDPS	5.00	STF-2019		50.00	CCC-2019		62.00	TFC-2019		3.00	CHS-2019		4.90	159.00
107717	24T0974A ECHAVARRIA, EMMANUEL JOSE Dismissal	06/28/2024	AFDPS	5.00	CCC-2019		62.00	CHS-2019		4.90	TPDF-2019		5.00	JPTF-2019		4.00	229.00
107718	24T0974A ECHAVARRIA, EMMANUEL JOSE Cash	06/28/2024	DIS20	20.00			20.00										
107719	24T0956A GARCIA, SONIA Cash	06/28/2024	AFDPS	5.00	STF-2019		50.00	CCC-2019		62.00	TFC-2019		3.00	CHS-2019		4.90	282.00
107720	24T0957A GARCIA, SONIA Cash	06/28/2024	AFDPS	5.00	CCC-2019		62.00	CHS-2019		4.90	TPDF-2019		5.00	JPTF-2019		4.00	182.00
107721	LT240186A THE WILLOW APTS, vs Cash	06/28/2024	SCCF	21.00	JCSF		25.00	CDRF		5.00	LGAF		3.00	P1		90.00	234.00

DETAIL RECEIPT REPORT FOR
CHRIS MACON, ELLIS JP 1 - RAN ON 07/01/2024 AT 10:14am
RECEIPT DATE 06/01/2024 to 06/30/2024
SELECTED BY RECEIPT DATE
FOR RECEIPT# 107456 TO 107721

***** SUMMARY *****

MONETARY

Cash	8289.80
Credit Card	14684.80
Check	8952.00
Cashier's Check	866.00
Money Order	1680.00
TOTAL MONETARY:	34472.60

NON-MONETARY

Dismissal	5571.20
Time Served	1196.00
Indigent	208.00
TOTAL NON-MONETARY:	6975.20

GRAND TOTAL: 41447.80

CASE #	RECEIPT #	RCPT DATE	BUSINESS DATE	RCPT AMT	TYPE	REFERENCE	REC ID
DC240244A	107456	06/03/2024	06/03/2024	54.00	CA		107507
VERETTO vs MIDLAND CREDIT MANAGEMENT, INC							
24T0730A	107457	06/03/2024	06/03/2024	204.00	CC	100299125202	107508
GONZALES, JOEL CHALMA							
24T0731A	107458	06/03/2024	06/03/2024	171.00	CC	100299125202	107509
GONZALES, JOEL CHALMA							
24T0732A	107459	06/03/2024	06/03/2024	174.00	CC	100299125202	107510
GONZALES, JOEL CHALMA							
24T0393A	107460	06/03/2024	06/03/2024	136.00	CC	100299059919	107511
MUNOZ BARRIOS, DIEGO ARMANDO							
LT240147A	107461	06/03/2024	06/03/2024	144.00	CA		107512
SUMMERLIN vs BLUEBONNET RIDGE APARTMENTS							
LT240148A	107462	06/03/2024	06/03/2024	234.00	CK	296	107513
PEREYDA vs CRAIG MAKSUD AND UPRIGHT INVESTMENTS							
LT240149A	107463	06/03/2024	06/03/2024	144.00	CK	189958	107514
MCLAURIN JR vs CAMILLO PROPERTIES, LTD							
LT240150A	107464	06/03/2024	06/03/2024	144.00	CK	189956	107515
ALLEN vs CAMILLO ML 2022 TRM SFR LLC							
LT240151A	107465	06/03/2024	06/03/2024	144.00	CK	189954	107516
HORN vs CAMILLO ML 2022 DD-SFR LLC							
LT240152A	107466	06/03/2024	06/03/2024	144.00	CK	189953	107517
UKANWA vs CAMILLO HOUSES CV #3 LLC							
LT240153A	107467	06/03/2024	06/03/2024	324.00	CK	189957	107518
FULTON vs CAMILLO ML 2022 TRM SFR LLC AS AGENT FOR CAMILLO PROPERTIES, LTD							
LT240154A	107468	06/03/2024	06/03/2024	144.00	CK	189955	107519
TOE vs CAMILLO ML 2022 DD-SFR LLC							
LT240155A	107469	06/03/2024	06/03/2024	144.00	CK	190187	107520
KILMON vs CAMILLO ML 2022 TRM SFR LLC							
LT240156A	107470	06/03/2024	06/03/2024	144.00	CK	190186	107521
HAMBURG vs CAMILLO HOUSES CV #6, LLC							
24T0752A	107471	06/03/2024	06/03/2024	144.00	CCK	1301714095	107522
CASTILLO, ALYSSA SABLAN							
LT240157A	107472	06/03/2024	06/03/2024	234.00	CK	190188	107523
HILLIARD vs SILVERTON, LTD DBA SILVERTON VILLAGE TOWNHOMES							
LT240127A	107473	06/03/2024	06/03/2024	180.00	CK	190193	107524
CARRILLO vs CAMILLO PROPERTIES, LTD							
DC240122A	107474	06/03/2024	06/03/2024	180.00	CK	190192	107525
KRISKA vs CKS PRIME INVESTMENTS, LLC							
DC240122A	107474-V	06/03/2024	06/03/2024	-180.00	CK	190192	107526
KRISKA vs CKS PRIME INVESTMENTS, LLC							
LT240122A	107475	06/03/2024	06/03/2024	180.00	CK	190192	107527
COLEMAN vs CAMILLO ML 2022 DD-SFR LLC							
LT240121A	107476	06/03/2024	06/03/2024	180.00	CK	190191	107528
MATA vs CAMILLO HOUSES CV #2 LLC							
DC240310A	107477	06/03/2024	06/03/2024	54.00	CK	280744	107529
DILLARD vs UHG I LLC							
DC240311A	107478	06/03/2024	06/03/2024	54.00	CK	360073	107530
MCCABE vs CITIBANK, N.A.							
18T2420A	107479	06/04/2024	06/04/2024	357.50	CC	100299215532	107531
MARTINEZ, BOONYE NAYLINN							
18T2421A	107480	06/04/2024	06/04/2024	188.50	CC	100299215532	107532
MARTINEZ, BOONYE NAYLINN							
24T0854A	107481	06/04/2024	06/04/2024	159.00	CC	100299262684	107533
GREEN, MATHEW THOMAS							
20T5975A	107482	06/04/2024	06/04/2024	259.10	CC	100299270610	107534
CORNEJO, RAMIRO							
24T0779A	107483	06/04/2024	06/04/2024	234.00	CC	100299304875	107535
SPEER, DAKOTA MICHEAL							
24T0792A	107484	06/04/2024	06/04/2024	192.00	CA		107536
CASTILLO, MELCHAR							
22T0787A	107485	06/04/2024	06/04/2024	350.10	CC	100299311159	107537
WILLIAMS JR, TONY DEWAYNE							
24T0832A	107486	06/04/2024	06/04/2024	182.00	CC	100299318580	107538
ZUNIGA LARA, MARIA GUADALUPE							
24T0748A	107487	06/04/2024	06/04/2024	229.00	CC	100299329448	107539
GONZALEZ VALENZUELA, SAID E							

CASE #	RECEIPT #	RCPT DATE	BUSINESS DATE	RCPT AMT	TYPE	REFERENCE	REC ID
24T0749A	107488	06/04/2024	06/04/2024	369.00	CC	100299329448	107540
GONZALEZ VALENZUELA, SAID E							
24T0805A	107489	06/04/2024	06/04/2024	232.00	CC	100299331849	107541
KRAMER, DAVID GERALD							
21T7407A	107490	06/04/2024	06/04/2024	94.00	CC	100299335767	107542
GONZALES, FELIX JESSE							
21T8123A	107491	06/04/2024	06/04/2024	310.85	CA		107543
CORTES, STEVE							
24T0669A	107492	06/04/2024	06/04/2024	229.00	DS		107544
WILLIAMS, SHANN MICHEAL LEE							
24T0669A	107493	06/04/2024	06/04/2024	20.00	CA		107545
WILLIAMS, SHANN MICHEAL LEE							
LT240133A	107494	06/04/2024	06/04/2024	180.00	CA		107546
CAMPBELL vs ENSIGN							
DC240312A	107495	06/04/2024	06/04/2024	54.00	CK	50268294	107547
FLORES vs SPRING OAKS CAPITAL SPV, LLC							
DC240313A	107496	06/04/2024	06/04/2024	54.00	CK	50267987	107548
BERMUDEZ vs CAVALRY SPV I, LLC							
DC240314A	107497	06/04/2024	06/04/2024	54.00	CK	50268107	107549
PAU vs TD BANK USA, N.A.							
DC240315A	107498	06/04/2024	06/04/2024	54.00	CK	50268513	107550
JACKSON vs CITIBANK, N.A.							
DC240316A	107499	06/04/2024	06/04/2024	54.00	CK	50268339	107551
TAYLOR vs WESTLAKE SERVICES, LLC DBA WESTLAKE FINANCIAL SERVICES							
DC240317A	107500	06/04/2024	06/04/2024	54.00	CK	50268193	107552
RABURN vs PORTFOLIO RECOVERY ASSOCIATES, LLC							
DC240318A	107501	06/04/2024	06/04/2024	54.00	CK	50268585	107553
GRAMMER vs JEFFERSON CAPITAL SYSTEMS, LLC							
DC240319A	107502	06/05/2024	06/05/2024	54.00	CK	50268706	107554
WHITE vs CREDIT CORP SOLUTIONS INC							
24T0790A	107503	06/05/2024	06/05/2024	144.00	CA		107555
BOYD, LORI LORRAINE							
24T0557A	107504	06/05/2024	06/05/2024	125.00	DS		107556
JOHNSON, JIMMEL DENISE							
LT240158A	107505	06/05/2024	06/05/2024	144.00	CK	32395	107557
GARCIA vs ET-3, LP							
24T0869A	107506	06/06/2024	06/06/2024	152.00	DS		107558
SIERRA MATAMOROS, CINDY PAOLA							
24T0870A	107507	06/06/2024	06/06/2024	182.00	DS		107559
SIERRA MATAMOROS, CINDY PAOLA							
24T0871A	107508	06/06/2024	06/06/2024	369.00	DS		107560
SIERRA MATAMOROS, CINDY PAOLA							
24T0872A	107509	06/06/2024	06/06/2024	229.00	DS		107561
SIERRA MATAMOROS, CINDY PAOLA							
10T0108A	107510	06/06/2024	06/06/2024	656.50	TS		107562
DEAL, DANIEL JAY							
10T0109A	107511	06/06/2024	06/06/2024	539.50	TS		107563
DEAL, DANIEL JAY							
LT240136A	107512	06/06/2024	06/06/2024	180.00	MO	22-062032040	107564
GABRIELE vs GRACE TOWNHOMES							
LT240135A	107513	06/06/2024	06/06/2024	180.00	MO	22-062032039	107565
KING vs GRACE TOWNHOMES							
SC240024A	107514	06/06/2024	06/06/2024	234.00	CCK	9673701960	107566
CADENA vs BYON							
LT240134A	107515	06/06/2024	06/06/2024	180.00	CA		107567
STONE SR vs SPYGLASS OF ENNIS APARTMENTS							
19T3401A	107516	06/07/2024	06/07/2024	188.50	CC	100299541788	107568
JEFFERSON, LATASHIA MONIQUE							
22T1307A	107517	06/07/2024	06/07/2024	263.90	CC	100299547467	107569
ALLEN, CASEY J							
24T0745A	107518	06/07/2024	06/07/2024	180.00	CC	100299571070	107570
REED JR, MICHAEL ODELL							
24T0700A	107519	06/07/2024	06/07/2024	84.00	CC	100299624166	107571
ALFARO, DAMIAN							
24T0702A	107520	06/07/2024	06/07/2024	31.00	CC	100299624166	107572
ALFARO, DAMIAN							

CASE #	RECEIPT #	RCPT DATE	BUSINESS DATE	RCPT AMT	TYPE	REFERENCE	REC ID
LT240159A	107521	06/07/2024	06/07/2024	144.00	CK	190837	107573
MOREHEAD vs CAMILLO ML 2022 DD-SFR LLC							
LT240160A	107522	06/07/2024	06/07/2024	234.00	CK	190838	107574
GUTIERREZ vs CAMILLO PROPERTIES, LTD							
DC240320A	107523	06/07/2024	06/07/2024	54.00	CK	50269237	107575
VILLASENOR vs WESTLAKE SERVICES, LLC DBA WESTLAKE FINANCIAL SERVICES							
LT240138A	107524	06/07/2024	06/07/2024	64.00	IND		107576
THOMAS vs BRECKENRIDGE VILLAGE							
24T0801A	107525	06/07/2024	06/07/2024	182.00	CA		107577
SANCHEZ, MINTA LEE							
24T0784A	107526	06/10/2024	06/10/2024	369.00	DS		107578
PAREDES CABALLERO, ARACELY							
24T0785A	107527	06/10/2024	06/10/2024	182.00	CC	100299709368	107579
VASQUEZ RODRIGUEZ, CARLOS ALBERTO							
24T0783A	107528	06/10/2024	06/10/2024	182.00	CA		107580
PAREDES CABALLERO, ARACELY							
24T0704A	107529	06/10/2024	06/10/2024	182.00	CC	100299708398	107581
VALLES MAGALLANES, JUAN DE DIOS							
DC240321A	107530	06/10/2024	06/10/2024	54.00	CK	278816	107582
HOPGOOD vs MIDLAND CREDIT MANAGEMENT, INC							
24T0120A	107531	06/10/2024	06/10/2024	80.00	CC	100299673800	107583
KITCHENS, NICHOLAS CARSON							
24T0505A	107532	06/10/2024	06/10/2024	69.00	CC	100299753290	107584
ELIAS DONJUAN, LUIS ROLANDO							
DC240322A	107533	06/10/2024	06/10/2024	54.00	CK	50269609	107585
WALLACE vs LVNV FUNDING, LLC							
DC240323A	107534	06/10/2024	06/10/2024	54.00	CK	50269489	107586
WEBB vs LVNV FUNDING LLC							
DC240324A	107535	06/10/2024	06/10/2024	54.00	CK	50269485	107587
SKRIVANEK vs LVNV FUNDING LLC							
DC240325A	107536	06/10/2024	06/10/2024	54.00	CK	50269456	107588
BROWNING vs TD BANK USA, N.A. AS SUCCESSOR IN INTEREST TO TARGET NATIONAL BANK							
LT240161A	107537	06/10/2024	06/10/2024	144.00	CA		107589
CONGER vs SPYGLASS OF ENNIS APARTMENTS							
LT240162A	107538	06/10/2024	06/10/2024	144.00	CA		107590
SYOZITARO vs SPYGLASS OF ENNIS APARTMENTS							
24T0788A	107539	06/11/2024	06/11/2024	144.00	CCK	1240723629	107591
MANNIL, BYJU							
24T0788A	107539-V	06/13/2024	06/11/2024	-144.00	CCK	1240723629	107608
MANNIL, BYJU							
24T0744A	107540	06/11/2024	06/11/2024	159.00	CC	100299813240	107592
MATA, ERIC LEE							
18T1508A	107541	06/11/2024	06/11/2024	347.50	CC	100299835695	107593
WELCH, DILLON EARL							
24T0777A	107542	06/11/2024	06/11/2024	182.00	CA		107594
SILVA, VANESSA							
20T5157A	107543	06/11/2024	06/11/2024	200.20	CA		107595
LANDEROS, ERIK							
DC240326A	107544	06/11/2024	06/11/2024	54.00	CK	50269893	107596
JOHNSON vs JEFFERSON CAPITAL SYSTEMS, LLC							
DC240327A	107545	06/11/2024	06/11/2024	54.00	CK	50269881	107597
MIDDLETON vs PORTFOLIO RECOVERY ASSOCIATES, LLC							
DC240328A	107546	06/11/2024	06/11/2024	54.00	CK	50269866	107598
PAYTON vs ONEMAIN FINANCIAL GROUP, LLC							
DC240329A	107547	06/11/2024	06/11/2024	54.00	CK	50270045	107599
JIMENEZ vs DISCOVER BANK							
DC240330A	107548	06/11/2024	06/11/2024	54.00	CK	26926	107600
CALHOUN vs FORSYTHE FINANCE, LLC							
24T0742A	107549	06/11/2024	06/11/2024	229.00	DS		107601
AGUIRRE, OSCAR LUEBANO							
24T0742A	107550	06/11/2024	06/11/2024	20.00	CA		107602
AGUIRRE, OSCAR LUEBANO							
LT240163A	107551	06/11/2024	06/11/2024	144.00	CK	3663	107603
RODRIGUEZ DOMINGUEZ vs VIEN							
LT240164A	107552	06/11/2024	06/11/2024	144.00	CK	3664	107604
HORTON vs VIEN							

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24T0761A	107553	06/12/2024	06/12/2024	182.00	CC	100299938553	107605
CASTILLO, ALEJANDRO							
24T0561A	107554	06/12/2024	06/12/2024	182.00	CC	100299935529	107606
MARTINEZ, MIGUEL ANGEL							
DC240331A	107555	06/12/2024	06/12/2024	54.00	CK	50270357	107607
RICHARDSON vs LVNV FUNDING LLC							
24T0788A	107556	06/13/2024	06/13/2024	144.00	CCK	1240723629	107609
MANNIL, BYJU							
24T0788A	107556-V	06/13/2024	06/13/2024	-144.00	CCK	1240723629	107611
MANNIL, BYJU							
24T0370A	107557	06/13/2024	06/13/2024	149.00	CC	100300002638	107610
MIXON, JEFFERY SCOTT							
24T0835A	107558	06/13/2024	06/13/2024	257.00	CC	100299983179	107612
GERLOFF, GREGORY DAVID							
24T0788A	107559	06/13/2024	06/13/2024	144.00	CCK	1240723629	107613
MANNIL, BYJU							
24T0605A	107560	06/13/2024	06/13/2024	204.00	CC	100299944507	107614
GREEN, FRANKLIN WAYNE							
24T0606A	107561	06/13/2024	06/13/2024	229.00	CC	100299944507	107615
GREEN, FRANKLIN WAYNE							
DC240332A	107562	06/13/2024	06/13/2024	54.00	CK	50270643	107616
CAMPOS vs WESTLAKE SERVICES, LLC DBA WESTLAKE FINANCIAL SERVICES							
DC240333A	107563	06/13/2024	06/13/2024	54.00	CK	50270564	107617
WASKOM vs MIDLAND CREDIT MANAGEMENT, INC							
DC240334A	107564	06/13/2024	06/13/2024	54.00	CK	50270394	107618
HAMER vs LVNV FUNDING LLC							
DC240335A	107565	06/13/2024	06/13/2024	54.00	CK	50270385	107619
ROSTAMI vs LVNV FUNDING LLC							
DC240336A	107566	06/13/2024	06/13/2024	54.00	CK	50270253	107620
MITCHAM vs LVNV FUNDING LLC							
DC240337A	107567	06/13/2024	06/13/2024	54.00	CK	50270276	107621
MARTINEZ vs LVNV FUNDING LLC							
DC240338A	107568	06/13/2024	06/13/2024	54.00	CK	50270434	107622
WOODS vs LVNV FUNDING LLC							
DC240339A	107569	06/13/2024	06/13/2024	54.00	CK	50270837	107623
BORDELAIS vs TD BANK USA, N.A.							
22T1742A	107570	06/13/2024	06/13/2024	150.00	DS		107624
LI, CHENXI							
24T0325A	107571	06/13/2024	06/13/2024	150.00	DS		107625
LEWIN, HAGAR RAFALOVITCH							
24T0786A	107572	06/13/2024	06/13/2024	125.00	DS		107626
KARUVAN VIJAYAN, VINOD KUMAR							
LT240165A	107573	06/13/2024	06/13/2024	144.00	CA		107627
HAMBRICK vs WARE							
23T0865A	107574	06/13/2024	06/13/2024	369.00	CA		107628
MAYES III, JAMES SPENCER							
LT240166A	107575	06/13/2024	06/13/2024	144.00	CA		107629
RAY vs BLUEBONNET RIDGE APARTMENTS							
24T0818A	107576	06/13/2024	06/13/2024	100.00	CA		107630
LARA, CARLOS DANIEL							
14T5470A	107577	06/14/2024	06/14/2024	617.50	CC	100300028550	107631
TORRES, ERIC LEE							
24T0604A	107578	06/14/2024	06/14/2024	129.00	CC	100300031616	107632
CHAIREZ, DAVID							
24T0580A	107579	06/14/2024	06/14/2024	182.00	CC	100300037456	107633
SILVA, JESUS ALBERTO							
24T0701A	107580	06/14/2024	06/14/2024	91.00	CC	100300105226	107634
ALFARO, DAMIAN							
24T0399A	107581	06/14/2024	06/14/2024	182.00	CC	100300041845	107635
MAGAR, NATHANIEL RAY							
LT240142A	107582	06/14/2024	06/14/2024	180.00	CK	001503	107636
GONZALES vs CLAY STREET DEVELOPMENT LLC							
24T0658A	107583	06/14/2024	06/14/2024	100.00	CA		107637
MASHBURN, ZACHARY JAMES							
DC240340A	107584	06/14/2024	06/14/2024	54.00	CK	50271075	107638
BATTEE vs LVNV FUNDING LLC							

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DC240341A	107585	06/14/2024	06/14/2024	54.00	CK	50271310	107639
MARTINEZ vs LVNV FUNDING LLC							
DC240342A	107586	06/14/2024	06/14/2024	54.00	CK	50271092	107640
WOODS vs TD BANK, N.A.							
DC240343A	107587	06/14/2024	06/14/2024	54.00	CK	50271120	107641
BELL vs PORTFOLIO RECOVERY ASSOCIATES, LLC							
DC240344A	107588	06/14/2024	06/14/2024	54.00	CK	50271201	107642
DALGLEISH vs CREDIT CORP SOLUTIONS INC							
21T7138A	107589	06/14/2024	06/14/2024	100.00	CA		107643
ALVAREZ, MARK ANTHONY							
DC240345A	107590	06/14/2024	06/14/2024	54.00	CK	50271048	107644
JUAREZ vs LVNV FUNDING LLC							
DC240346A	107591	06/14/2024	06/14/2024	54.00	CK	50271030	107645
REA vs LVNV FUNDING LLC							
DC240347A	107592	06/14/2024	06/14/2024	54.00	CK	50270981	107646
LAWRENCE vs ONEMAIN FINANCIAL GROUP, LLC							
DC240348A	107593	06/14/2024	06/14/2024	54.00	CK	50271140	107647
NEW vs SPRING OAKS CAPITAL SPV, LLC							
19T3920A	107594	06/17/2024	06/17/2024	461.50	CC	100300114354	107648
HOWARD, KAMRYN MAR KEITH							
19T3921A	107595	06/17/2024	06/17/2024	227.50	CC	100300114354	107649
HOWARD, KAMRYN MAR KEITH							
22T0931A	107596	06/17/2024	06/17/2024	366.60	CC	100300147514	107650
SAINTGINAT, LOUSEDA TATIANA							
24T0595A	107597	06/17/2024	06/17/2024	150.00	CC	100300229122	107651
SALAKO, OLUSEGUN OBASHOLA							
LT240167A	107598	06/17/2024	06/17/2024	144.00	CK	15636	107652
TAYLOR vs TAYLOR							
DC240349A	107599	06/17/2024	06/17/2024	54.00	CK	50271468	107653
PÉREZ vs MIDLAND CREDIT MANAGEMENT, INC							
24T0813A	107600	06/17/2024	06/17/2024	182.00	CA		107654
SALINAS, DANIEL							
24T0814A	107601	06/17/2024	06/17/2024	229.00	CA		107655
SALINAS, DANIEL							
DC240350A	107602	06/17/2024	06/17/2024	54.00	CK	50271467	107656
NELSON vs MIDLAND CREDIT MANAGEMENT, INC							
DC240351A	107603	06/17/2024	06/17/2024	54.00	CK	50271768	107657
HAISLER vs WESTLAKE SERVICES, LLC DBA WESTLAKE FINANCIAL SERVICES							
LT240168A	107604	06/17/2024	06/17/2024	144.00	CA		107658
SHINE vs THE TOWNHOUSE APARTMENTS							
SC240026A	107605	06/18/2024	06/18/2024	144.00	CA		107659
ENNIS DOOR & TRIM/JEREMY SCOTT FRENCH (OWNER) vs IRONHAUS DOORS, LLC							
24T0641A	107606	06/18/2024	06/18/2024	281.00	CC	100300313745	107660
HERNANDEZ RODRIGUEZ, JESUS MIGUEL							
19T3428A	107607	06/18/2024	06/18/2024	523.00	CC	100300275338	107661
BJORK, AMY REBECCA							
24T0791A	107608	06/18/2024	06/18/2024	271.00	CC	100300262240	107662
TORRES TERCERO, JOSE ORLANDO							
24T0464A	107609	06/18/2024	06/18/2024	229.00	CC	100300261728	107663
GEORGE, ZACHARY THOMAS							
24T0465A	107610	06/18/2024	06/18/2024	229.00	CC	100300261728	107664
GEORGE, ZACHARY THOMAS							
20T5948A	107611	06/18/2024	06/18/2024	466.70	CC	100300254339	107665
AYALA, BRIANNA NICOLE							
18T2208A	107612	06/18/2024	06/18/2024	200.00	CC	100300246812	107666
ROYAL, HARLEY D							
24J0002A	107613	06/18/2024	06/18/2024	234.00	DS		107667
VILLARET, JORDYN DANIELLE							
24J0003A	107614	06/18/2024	06/18/2024	175.00	CA		107668
VILLARET, JORDYN DANIELLE							
24J0009A	107615	06/18/2024	06/18/2024	195.00	CA		107669
PATLAN CASTANEDA, BRYAN OMAR							
24J0010A	107616	06/18/2024	06/18/2024	174.00	DS		107670
ENSLIN, JOSHUA MICHAEL							
24T0565A	107617	06/18/2024	06/18/2024	159.00	CA		107671
JONES, BRYAN LAVONNE							

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24T0274A	107618	06/18/2024	06/18/2024	229.00	DS		107672
FRANTZ, DAVID EDWIN							
24T0275A	107619	06/18/2024	06/18/2024	229.00	DS		107673
FRANTZ, DAVID EDWIN							
24T0276A	107620	06/18/2024	06/18/2024	159.00	CA		107674
FRANTZ, DAVID EDWIN							
DC240352A	107621	06/18/2024	06/18/2024	54.00	CK	50272212	107675
MARTINEZ vs MIDLAND CREDIT MANAGEMENT, INC							
DC240353A	107622	06/18/2024	06/18/2024	54.00	CK	50272199	107676
DUNCAN vs MIDLAND CREDIT MANAGEMENT, INC							
DC240354A	107623	06/18/2024	06/18/2024	54.00	CK	50272137	107677
STAMPLEY vs MIDLAND CREDIT MANAGEMENT, INC							
DC240355A	107624	06/18/2024	06/18/2024	54.00	CK	50272308	107678
SANCHEZ vs JEFFERSON CAPITAL SYSTEMS, LLC							
DC240356A	107625	06/18/2024	06/18/2024	54.00	CK	50272286	107679
REED vs JEFFERSON CAPITAL SYSTEMS, LLC							
24T0513A	107626	06/18/2024	06/18/2024	282.00	DS		107680
TAYLOR, ARIEL NICOLE							
DC240357A	107627	06/18/2024	06/18/2024	54.00	CK	181905	107681
WALTON vs JPMORGAN CHASE BANK, N.A.							
24T0841A	107628	06/18/2024	06/18/2024	159.00	DS		107682
FAVARO, JACOB RILEY							
24T0841A	107629	06/18/2024	06/18/2024	20.00	CA		107683
FAVARO, JACOB RILEY							
24T0842A	107630	06/18/2024	06/18/2024	229.00	DS		107684
FAVARO, JACOB RILEY							
24T0842A	107631	06/18/2024	06/18/2024	20.00	CA		107685
FAVARO, JACOB RILEY							
21T8089A	107632	06/18/2024	06/18/2024	600.00	MO	19-655608431	107686
HOOPER, RICHARD L							
LT240169A	107633	06/18/2024	06/18/2024	234.00	CK	18284	107687
ORTEGA vs K-NOR PROPERTY MANAGEMENT LP							
21T8090A	107634	06/19/2024	06/19/2024	291.20	DS		107688
HOOPER, RICHARD L							
24T0773A	107635	06/19/2024	06/19/2024	369.00	DS		107689
MORALES, REBECCA MARTIN							
16T7970A	107636	06/19/2024	06/19/2024	309.55	CA		107690
CORTES, STEVE							
23T0602A	107637	06/19/2024	06/19/2024	100.20	CA		107691
MORIN, LEE ROY							
LT240170A	107638	06/19/2024	06/19/2024	234.00	MO	19-655608450	107692
DUARTE vs GRACE TOWNHOMES							
LT240171A	107639	06/19/2024	06/19/2024	144.00	MO	19-655608451	107693
COLLINS vs GRACE TOWNHOMES							
24T0797A	107640	06/20/2024	06/20/2024	229.00	CC	100300421470	107694
SALDANA, RAMON							
24T0798A	107641	06/20/2024	06/20/2024	204.00	CC	100300421470	107695
SALDANA, RAMON							
22T0862A	107642	06/20/2024	06/20/2024	10.00	CC	100300436140	107696
HUSBAND, THEODORE DETRONE							
22T0863A	107643	06/20/2024	06/20/2024	10.00	CC	100300436140	107697
HUSBAND, THEODORE DETRONE							
24T0365A	107644	06/20/2024	06/20/2024	159.00	DS		107698
ALVAREZ, BRYAN ALLEN							
LT240172A	107645	06/20/2024	06/20/2024	144.00	CA		107699
JOHNSON vs WHITAKER							
DC240358A	107646	06/20/2024	06/20/2024	54.00	CK	50272595	107700
DERFER vs WESTLAKE SERVICES, LLC DBA WESTLAKE FINANCIAL SERVICES							
LT240173A	107647	06/20/2024	06/20/2024	234.00	CK	20789	107701
THOMAS vs HPA II TEXAS SUB 2020-1 ML LLC							
DC240359A	107648	06/20/2024	06/20/2024	54.00	CK	50272630	107702
LOPEZ vs WESTLAKE SERVICES, LLC DBA WESTLAKE FINANCIAL SERVICES							
DC240360A	107649	06/20/2024	06/20/2024	54.00	CK	50272683	107703
HOODER vs CAVALRY SPV I, LLC, AS ASSIGNEE OF SYNCHRONY BANK/LOWE'S							
DC240361A	107650	06/20/2024	06/20/2024	54.00	CK	50273160	107704
GEER ROBIN vs UHG I LLC							

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DC240362A	107651	06/20/2024	06/20/2024	54.00	CK	50272964	107705
ZAPATA vs PORTFOLIO RECOVERY ASSOCIATES, LLC							
DC240363A	107652	06/20/2024	06/20/2024	54.00	CK	50273143	107706
NIDEVER vs VELOCITY INVESTMENTS, LLC							
LT240174A	107653	06/20/2024	06/20/2024	234.00	CK	193788	107707
PHILLIPS vs CAMILLO PROPERTIES, LTD							
LT240175A	107654	06/20/2024	06/20/2024	144.00	CK	001511	107708
CROW vs LAND OF TRANQUILITY LLC							
LT240176A	107655	06/20/2024	06/20/2024	234.00	CK	001511	107709
AUSTIN vs YORKSTOWN INVESTMENTS LLC							
LT240177A	107656	06/20/2024	06/20/2024	234.00	CK	001511	107710
WILSON vs SILVER WINGS INVESTMENTS LLC							
24T0701A	107657	06/21/2024	06/21/2024	91.00	CC	100300540817	107711
ALFARO, DAMIAN							
24T0660A	107658	06/21/2024	06/21/2024	100.00	CC	100300540173	107712
MASHBURN, ZACHARY JAMES							
24T0253A	107659	06/21/2024	06/21/2024	171.00	CC	100300526241	107713
VENEGAS VENEGAS, JOSE RUBEN							
LT240178A	107660	06/21/2024	06/21/2024	144.00	CA		107714
HERNANDEZ vs MARTINEZ							
DC230417A	107661	06/21/2024	06/21/2024	5.00	CK	24793	107715
SMITH vs CENTEX CITIZENS CREDIT UNION							
DC240364A	107662	06/21/2024	06/21/2024	54.00	CK	177620	107716
MCCLURE vs JPMORGAN CHASE BANK, N.A.							
SC240025A	107663	06/21/2024	06/21/2024	144.00	IND		107717
ENNIS TIRES AND WHEELS/EMAD ALEYAN (OWNER) vs PEREZ							
LT240179A	107664	06/21/2024	06/21/2024	234.00	CA		107718
HOLIDAY vs THE WILLOW APTS							
23T0362A	107665	06/24/2024	06/24/2024	78.00	CC	100300646926	107719
KITCHENS, NICHOLAS							
24T0393A	107666	06/24/2024	06/24/2024	137.00	CC	100300601166	107720
MUNOZ BARRIOS, DIEGO ARMANDO							
24T0394A	107667	06/24/2024	06/24/2024	466.00	CC	100300601166	107721
MUNOZ BARRIOS, DIEGO ARMANDO							
DC240365A	107668	06/24/2024	06/24/2024	54.00	CK	279037	107722
FLEMING vs MIDLAND CREDIT MANAGEMENT, INC							
24T0051A	107669	06/24/2024	06/24/2024	135.00	CC	100300598158	107723
AFUNUGO, MICHAEL CHUKA							
24T0838A	107670	06/24/2024	06/24/2024	182.00	CC	100300560979	107724
JORGENSEN-TOSH, LOGAN ERIK							
24T0836A	107671	06/24/2024	06/24/2024	199.00	CC	100300542525	107725
RUST, CHRISTOPHER EDWARD							
24T0515A	107672	06/24/2024	06/24/2024	282.00	CC	100300542109	107726
MILLER, TENA ANN							
DC240366A	107673	06/24/2024	06/24/2024	54.00	CK	278994	107727
MOJICA vs MIDLAND CREDIT MANAGEMENT, INC							
LT240180A	107674	06/24/2024	06/24/2024	144.00	CA		107728
WOODS vs JONES							
LT240181A	107675	06/24/2024	06/24/2024	144.00	CA		107729
LUSHAJ vs KIZER							
SC240027A	107676	06/24/2024	06/24/2024	144.00	MO	7335903216	107730
PERKINS vs BROWN & SONS CONSTRUCTION							
24T0241A	107677	06/24/2024	06/24/2024	150.00	DS		107731
CLAY, DAKOTA SCOTT							
LT240182A	107678	06/24/2024	06/24/2024	144.00	CA		107732
TRIBBLE vs WANG							
SC240028A	107679	06/24/2024	06/24/2024	54.00	MO	22-062033046	107733
AUGIE PARRA DBA: ARTISTEK OUTDOOR LIVING vs FUGETT							
SC240029A	107680	06/24/2024	06/24/2024	144.00	CA		107734
J&A TWINS LLC./ JOSE ROJAS (REGISTERED AGENT) vs RINGLE							
22T0484A	107681	06/25/2024	06/25/2024	66.00	CC	100300760551	107735
HERNANDEZ JUAREZ, RUBEN							
24T0848A	107682	06/25/2024	06/25/2024	229.00	CC	100300735902	107736
CLAYBURN, TRAVIS HANK							
24T0505A	107683	06/25/2024	06/25/2024	69.00	CC	100300675070	107737
ELIAS DONJUAN, LUIS ROLANDO							

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24T0889A VARGAS, ISABEL	107684	06/26/2024	06/26/2024	229.00	CC	100300830188	107738
24T0880A COLE, WILLIAM JOHN	107685	06/26/2024	06/26/2024	182.00	CA		107739
LT240183A FINELLI vs CAMILLO OZ SFR 2019 LLC	107686	06/26/2024	06/26/2024	324.00	CK	195387	107740
24T0812A STUART, JOHN JOSEPH	107687	06/27/2024	06/27/2024	369.00	DS		107741
DC230289A AUSTIN vs VELOCITY INVESTMENTS, LLC	107688	06/27/2024	06/27/2024	1.00	CK	1698057	107742
24T0754A FIEBRICH, CAITLYN GREY	107689	06/27/2024	06/27/2024	144.00	MO	19-574289244	107743
24T0192A QADRI, SAVA	107690	06/27/2024	06/27/2024	200.00	CCK	9800149322	107744
DC240367A MEEK vs BANK OF AMERICA, N.A.	107691	06/27/2024	06/27/2024	54.00	CK	181982	107745
24T0862A LOPEZ MORALES, ELEAZER	107692	06/27/2024	06/27/2024	182.00	CA		107746
DC240368A MEEK vs BANK OF AMERICA, N.A.	107693	06/27/2024	06/27/2024	54.00	CK	181981	107747
DC240369A WOLF vs TD BANK USA, N.A. AS SUCCESSOR IN INTEREST TO TARGET NATIONAL BANK	107694	06/27/2024	06/27/2024	54.00	CK	50273783	107748
DC240370A SAIPONGI vs VELOCITY INVESTMENTS LLC ASSIGNEE OF FINWISE BANK	107695	06/27/2024	06/27/2024	54.00	CK	50273448	107749
DC240371A CARR vs PORTFOLIO RECOVERY ASSOCIATES, LLC	107696	06/27/2024	06/27/2024	54.00	CK	50273377	107750
DC240372A CASTANEDA vs CREDIT CORP SOLUTIONS INC	107697	06/27/2024	06/27/2024	54.00	CK	50273359	107751
DC240373A ROUNDTREE vs VELOCITY INVESTMENTS, LLC	107698	06/27/2024	06/27/2024	54.00	CK	50274151	107752
DC240374A HAMPTON vs MIDLAND CREDIT MANAGEMENT, INC	107699	06/27/2024	06/27/2024	54.00	CK	50274322	107753
DC240375A CARTER vs CKS PRIME INVESTMENTS LLC	107700	06/27/2024	06/27/2024	54.00	CK	50274159	107754
DC240376A KEMP vs MIDLAND CREDIT MANAGEMENT, INC	107701	06/27/2024	06/27/2024	54.00	CK	50274057	107755
DC240377A PAYTON vs VELOCITY INVESTMENTS LLC ASSIGNEE OF FINWISE BANK	107702	06/27/2024	06/27/2024	54.00	CK	50274452	107756
DC240378A IBARRA vs CITIBANK, N.A.	107703	06/27/2024	06/27/2024	54.00	CK	50274493	107757
DC240379A WIGGINS vs FIRST NATIONAL BANK OF OMAHA	107704	06/27/2024	06/27/2024	54.00	CK	50274722	107758
LT240161A CONGER vs SPYGLASS OF ENNIS APARTMENTS	107705	06/27/2024	06/27/2024	180.00	CA		107759
24T0582A SILVA, JESUS ALBERTO	107706	06/28/2024	06/28/2024	226.00	CC	100300965639	107760
24T0701A ALFARO, DAMIAN	107707	06/28/2024	06/28/2024	93.00	CC	100301037306	107761
22T1224A PHINISEE, ARTHUR J	107708	06/28/2024	06/28/2024	562.90	CC	100301035478	107762
LT240184A ARIAS vs HERNANDEZ	107709	06/28/2024	06/28/2024	144.00	CA		107763
24T0897A LOPEZ, ARTURO ADRIAN	107710	06/28/2024	06/28/2024	182.00	CA		107764
24T0826A BANDA BRIONES, ANGEL	107711	06/28/2024	06/28/2024	282.00	CA		107765
24T0827A BANDA BRIONES, ANGEL	107712	06/28/2024	06/28/2024	229.00	CA		107766
LT240185A HILTON vs BARAZANI	107713	06/28/2024	06/28/2024	144.00	CCK	1647415242	107767
DC240380A HERNANDEZ vs TD BANK USA, N.A.	107714	06/28/2024	06/28/2024	54.00	CK	50274866	107768
24T0973A ECHAVARRIA, EMMANUEL JOSE	107715	06/28/2024	06/28/2024	159.00	DS		107769
24T0973A ECHAVARRIA, EMMANUEL JOSE	107716	06/28/2024	06/28/2024	20.00	CA		107770

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24T0974A	107717	06/28/2024	06/28/2024	229.00	DS		107771
ECHAVARRIA, EMMANUEL JOSE							
24T0974A	107718	06/28/2024	06/28/2024	20.00	CA		107772
ECHAVARRIA, EMMANUEL JOSE							
24T0956A	107719	06/28/2024	06/28/2024	282.00	CA		107773
GARCIA, SONIA							
24T0957A	107720	06/28/2024	06/28/2024	182.00	CA		107774
GARCIA, SONIA							
LT240186A	107721	06/28/2024	06/28/2024	234.00	CA		107775
BRAZIER vs THE WILLOW APTS							

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06/03/2024	DC240244A	TIMOTHY VERETTO	107456	54.00	CA	0.00	
06/03/2024	24T0730A	GONZALES, JOEL CHALMA	107457	204.00	CC	0.00	100299125202
06/03/2024	24T0731A	GONZALES, JOEL CHALMA	107458	171.00	CC	0.00	100299125202
06/03/2024	24T0732A	GONZALES, JOEL CHALMA	107459	174.00	CC	0.00	100299125202
06/03/2024	24T0393A	MUNOZ BARRIOS, DIEGO ARMANDO	107460	136.00	CC	137.00	100299059919
06/03/2024	LT240147A	BLUBONNET RIDGE APTS	107461	144.00	CA	0.00	
06/03/2024	LT240148A	JOHNDROE LAW PLLC	107462	234.00	CK	0.00	296
06/03/2024	LT240149A	NATIONWIDE COMPLIANT	107463	144.00	CK	0.00	189958
06/03/2024	LT240150A	NATIONWIDE COMPLIANT	107464	144.00	CK	0.00	189956
06/03/2024	LT240151A	NATIONWIDE COMPLIANT	107465	144.00	CK	0.00	189954
06/03/2024	LT240152A	NATIONWIDE COMPLIANT	107466	144.00	CK	0.00	189953
06/03/2024	LT240153A	NATIONWIDE COMPLIANT	107467	324.00	CK	0.00	189957
06/03/2024	LT240154A	NATIONWIDE COMPLIANT	107468	144.00	CK	0.00	189955
06/03/2024	LT240155A	NATIONWIDE COMPLIANT	107469	144.00	CK	0.00	190187
06/03/2024	LT240156A	NATIONWIDE COMPLIANT	107470	144.00	CK	0.00	190186
06/03/2024	24T0752A	CASTILLO,ALYSSA SABLAN	107471	144.00	UK	100.00	1301714095
06/03/2024	LT240157A	NATIONWIDE COMPLIANT	107472	234.00	CK	0.00	190188
06/03/2024	LT240127A	NATIONWIDE COMPLIANT	107473	180.00	CK	0.00	190193
06/03/2024	DC240122A	NATIONWIDE COMPLIANT	107474	180.00	CK	0.00	190192
06/03/2024	DC240122A	NATIONWIDE COMPLIANT	107474-V	-180.00	CK	180.00	190192
06/03/2024	LT240122A	NATIONWIDE COMPLIANT	107475	180.00	CK	0.00	190192
06/03/2024	LT240121A	NATIONWIDE COMPLIANT	107476	180.00	CK	0.00	190191
06/03/2024	DC240310A	PROFESSIONAL CIVIL PROCESS	107477	54.00	CK	0.00	280744
06/03/2024	DC240311A	MOSS LAW FIRM, P.C.	107478	54.00	CK	0.00	360073
06/04/2024	18T2420A	MARTINEZ,BOONYE NAYLINN	107479	357.50	CC	0.00	100299215532
06/04/2024	18T2421A	MARTINEZ,BOONYE NAYLINN	107480	188.50	CC	0.00	100299215532
06/04/2024	24T0854A	GREEN, MATHEW THOMAS	107481	159.00	CC	0.00	100299262684
06/04/2024	20T5975A	CORNEJO, RAMIRO	107482	259.10	CC	0.00	100299270610
06/04/2024	24T0779A	SPEER, DAKOTA MICHEAL	107483	234.00	CC	0.00	100299304875
06/04/2024	24T0792A	CASTILLO, MELCHAR	107484	192.00	CA	0.00	

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06/04/2024	22T0787A	WILLIAMS JR, TONY DEWAYNE	107485	350.10	CC	0.00	100299311159
06/04/2024	24T0832A	ZUNIGA LARA, MARIA GUADALUPE	107486	182.00	CC	0.00	100299318580
06/04/2024	24T0748A	GONZALEZ VALENZUELA, SAID E	107487	229.00	CC	0.00	100299329448
06/04/2024	24T0749A	GONZALEZ VALENZUELA, SAID E	107488	369.00	CC	0.00	100299329448
06/04/2024	24T0805A	KRAMER, DAVID GERALD	107489	232.00	CC	0.00	100299331849
06/04/2024	21T7407A	GONZALES, FELIX JESSE	107490	94.00	CC	0.00	100299335767
06/04/2024	21T8123A	CORTES, STEVE	107491	310.85	CA	0.00	
06/04/2024	24T0669A	WILLIAMS, SHANN MICHEAL LEE	107492	229.00	DS	0.00	
06/04/2024	24T0669A	WILLIAMS, SHANN MICHEAL LEE	107493	20.00	CA	0.00	
06/04/2024	LT240133A	ENSIGN	107494	180.00	CA	0.00	
06/04/2024	DC240312A	ABC LEGAL SERVICES	107495	54.00	CK	0.00	50268294
06/04/2024	DC240313A	ABC LEGAL SERVICES	107496	54.00	CK	0.00	50267987
06/04/2024	DC240314A	ABC LEGAL SERVICES	107497	54.00	CK	0.00	50268107
06/04/2024	DC240315A	ABC LEGAL SERVICES	107498	54.00	CK	0.00	50268513
06/04/2024	DC240316A	ABC LEGAL SERVICES	107499	54.00	CK	0.00	50268339
06/04/2024	DC240317A	ABC LEGAL SERVICES	107500	54.00	CK	0.00	50268193
06/04/2024	DC240318A	ABC LEGAL SERVICES	107501	54.00	CK	0.00	50268585
06/05/2024	DC240319A	ABC LEGAL SERVICES	107502	54.00	CK	0.00	50268706
06/05/2024	24T0790A	BOYD, LORI LORRAINE	107503	144.00	CA	150.00	
06/05/2024	24T0557A	JOHNSON, JIMMEL DENISE	107504	125.00	DS	0.00	
06/05/2024	LT240158A	BARRY & SEWART, PLLC	107505	144.00	CK	0.00	32395
06/06/2024	24T0869A	SIERRA MATAMOROS, CINDY PAOLA	107506	152.00	DS	0.00	
06/06/2024	24T0870A	SIERRA MATAMOROS, CINDY PAOLA	107507	182.00	DS	0.00	
06/06/2024	24T0871A	SIERRA MATAMOROS, CINDY PAOLA	107508	369.00	DS	0.00	
06/06/2024	24T0872A	SIERRA MATAMOROS, CINDY PAOLA	107509	229.00	DS	0.00	
06/06/2024	10T0108A	DEAL, DANIEL JAY	107510	656.50	TS	0.00	
06/06/2024	10T0109A	DEAL, DANIEL JAY	107511	539.50	TS	0.00	
06/06/2024	LT240136A	GRACE TOWNHOMES	107512	180.00	MO	0.00	22-062032040
06/06/2024	LT240135A	GRACE TOWNHOMES	107513	180.00	MO	0.00	22-062032039
06/06/2024	SC240024A	RIMS LOGISTIC LLC/DANIEL BYON	107514	234.00	UK	0.00	9673701960

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06/06/2024	LT240134A	SPYGLASS OF ENNIS APTS	107515	180.00	CA	0.00	
06/07/2024	19T3401A	JEFFERSON, LATASHIA MONIQUE	107516	188.50	CC	0.00	100299541788
06/07/2024	22T1307A	ALLEN, CASEY J	107517	263.90	CC	0.00	100299547467
06/07/2024	24T0745A	REED JR, MICHAEL ODELL	107518	180.00	CC	0.00	100299571070
06/07/2024	24T0700A	ALFARO, DAMIAN	107519	84.00	CC	0.00	100299624166
06/07/2024	24T0702A	ALFARO, DAMIAN	107520	31.00	CC	0.00	100299624166
06/07/2024	LT240159A	NATIONWIDE COMPLIANT	107521	144.00	CK	0.00	190837
06/07/2024	LT240160A	NATIONWIDE COMPLIANT	107522	234.00	CK	0.00	190838
06/07/2024	DC240320A	ABC LEGAL SERVICES	107523	54.00	CK	0.00	50269237
06/07/2024	LT240138A		107524	64.00	ND	0.00	
06/07/2024	24T0801A	SANCHEZ, MINTA LEE	107525	182.00	CA	0.00	
06/10/2024	24T0784A	PARADES CABALLERO, ARACELY	107526	369.00	DS	0.00	
06/10/2024	24T0785A	VASQUEZ RODRIGUEZ, CARLOS ALBER	107527	182.00	CC	0.00	100299709368
06/10/2024	24T0783A	PARADES CABALLERO, ARACELY	107528	182.00	CA	0.00	
06/10/2024	24T0704A	VALLES MAGALLANES, JUAN DE DIOS	107529	182.00	CC	0.00	100299708398
06/10/2024	DC240321A	PROFESSIONAL CIVIL PROCESS	107530	54.00	CK	0.00	278816
06/10/2024	24T0120A	KITCHENS, NICHOLAS CARSON	107531	80.00	CC	0.00	100299673800
06/10/2024	24T0505A	ELIAS DONJUAN, LUIS ROLANDO	107532	69.00	CC	69.00	100299753290
06/10/2024	DC240322A	ABC LEGAL SERVICES	107533	54.00	CK	0.00	50269609
06/10/2024	DC240323A	ABC LEGAL SERVICES	107534	54.00	CK	0.00	50269489
06/10/2024	DC240324A	ABC LEGAL SERVICES	107535	54.00	CK	0.00	50269485
06/10/2024	DC240325A	ABC LEGAL SERVICES	107536	54.00	CK	0.00	50269456
06/10/2024	LT240161A	SPYGLASS OF ENNIS APTS	107537	144.00	CA	0.00	
06/10/2024	LT240162A	SPYGLASS OF ENNIS APTS	107538	144.00	CA	0.00	
06/11/2024	24T0788A	MANNIL, BYJU	107539	144.00	UK	150.00	1240723629
06/11/2024	24T0744A	MATA, ERIC LEE	107540	159.00	CC	0.00	100299813240
06/11/2024	18T1508A	WELCH, DILLON EARL	107541	347.50	CC	0.00	100299835695
06/11/2024	24T0777A	SILVA, VANESSA	107542	182.00	CA	0.00	
06/11/2024	20T5157A	LANDEROS, ERIK	107543	200.20	CA	0.00	
06/11/2024	DC240326A	ABC LEGAL SERVICES	107544	54.00	CK	0.00	50269893

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06/11/2024	DC240327A	ABC LEGAL SERVICES	107545	54.00	CK	0.00	50269881
06/11/2024	DC240328A	ABC LEGAL SERVICES	107546	54.00	CK	0.00	50269866
06/11/2024	DC240329A	ABC LEGAL SERVICES	107547	54.00	CK	0.00	50270045
06/11/2024	DC240330A	MICHAEL J. ADAMS P.C.	107548	54.00	CK	0.00	26926
06/11/2024	24T0742A	AGUIRRE, OSCAR LUEBANO	107549	229.00	DS	0.00	
06/11/2024	24T0742A	AGUIRRE, OSCAR LUEBANO	107550	20.00	CA	0.00	
06/11/2024	LT240163A	LADD VIEN	107551	144.00	CK	0.00	3663
06/11/2024	LT240164A	LADD VIEN	107552	144.00	CK	0.00	3664
06/12/2024	24T0761A	CASTILLO, ALEJANDRO	107553	182.00	CC	0.00	100299938553
06/12/2024	24T0561A	MARTINEZ, MIGUEL ANGEL	107554	182.00	CC	0.00	100299935529
06/12/2024	DC240331A	ABC LEGAL SERVICES	107555	54.00	CK	0.00	50270357
06/13/2024	24T0788A	MANNIL, BYJU	107539-V	-144.00	UK	294.00	1240723629
06/13/2024	24T0788A	MANNIL, BYJU	107556	144.00	UK	152.00	1240723629
06/13/2024	24T0370A	MIXON, JEFFERY SCOTT	107557	149.00	CC	0.00	100300002638
06/13/2024	24T0788A	MANNIL, BYJU	107556-V	-144.00	UK	296.00	1240723629
06/13/2024	24T0835A	GERLOFF, GREGORY DAVID	107558	257.00	CC	0.00	100299983179
06/13/2024	24T0788A	MANNIL, BYJU	107559	144.00	UK	150.00	1240723629
06/13/2024	24T0605A	GREEN, FRANKLIN WAYNE	107560	204.00	CC	0.00	100299944507
06/13/2024	24T0606A	GREEN, FRANKLIN WAYNE	107561	229.00	CC	0.00	100299944507
06/13/2024	DC240332A	ABC LEGAL SERVICES	107562	54.00	CK	0.00	50270643
06/13/2024	DC240333A	ABC LEGAL SERVICES	107563	54.00	CK	0.00	50270564
06/13/2024	DC240334A	ABC LEGAL SERVICES	107564	54.00	CK	0.00	50270394
06/13/2024	DC240335A	ABC LEGAL SERVICES	107565	54.00	CK	0.00	50270385
06/13/2024	DC240336A	ABC LEGAL SERVICES	107566	54.00	CK	0.00	50270253
06/13/2024	DC240337A	ABC LEGAL SERVICES	107567	54.00	CK	0.00	50270276
06/13/2024	DC240338A	ABC LEGAL SERVICES	107568	54.00	CK	0.00	50270434
06/13/2024	DC240339A	ABC LEGAL SERVICES	107569	54.00	CK	0.00	50270837
06/13/2024	22T1742A	LI, CHENXI	107570	150.00	DS	0.00	
06/13/2024	24T0325A	LEWIN, HAGAR RAFALOVITCH	107571	150.00	DS	0.00	
06/13/2024	24T0786A	KARUVAN VIJAYAN, VINOD KUMAR	107572	125.00	DS	0.00	

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06/13/2024	LT240165A	GEORGIA WARE	107573	144.00	CA	0.00	
06/13/2024	23T0865A	MAYES III, JAMES SPENCER	107574	369.00	CA	0.00	
06/13/2024	LT240166A	BLUEBONNET RIDGE APARTMENTS	107575	144.00	CA	0.00	
06/13/2024	24T0818A	LARA, CARLOS DANIEL	107576	100.00	CA	61.00	
06/14/2024	14T5470A	TORRES, ERIC LEE	107577	617.50	CC	0.00	100300028550
06/14/2024	24T0604A	CHAIREZ, DAVID	107578	129.00	CC	0.00	100300031616
06/14/2024	24T0580A	SILVA, JESUS ALBERTO	107579	182.00	CC	0.00	100300037456
06/14/2024	24T0701A	ALFARO, DAMIAN	107580	91.00	CC	182.00	100300105226
06/14/2024	24T0399A	MAGAR, NATHANIEL RAY	107581	182.00	CC	0.00	100300041845
06/14/2024	LT240142A	FBM PROPERTY MANAGEMENT	107582	180.00	CK	0.00	001503
06/14/2024	24T0658A	MASHEURN, ZACHARY JAMES	107583	100.00	CA	184.00	
06/14/2024	DC240340A	ABC LEGAL SERVICES	107584	54.00	CK	0.00	50271075
06/14/2024	DC240341A	ABC LEGAL SERVICES	107585	54.00	CK	0.00	50271310
06/14/2024	DC240342A	ABC LEGAL SERVICES	107586	54.00	CK	0.00	50271092
06/14/2024	DC240343A	ABC LEGAL SERVICES	107587	54.00	CK	0.00	50271120
06/14/2024	DC240344A	ABC LEGAL SERVICES	107588	54.00	CK	0.00	50271201
06/14/2024	21T7138A	ALVAREZ, MARK ANTHONY	107589	100.00	CA	63.00	
06/14/2024	DC240345A	ABC LEGAL SERVICES	107590	54.00	CK	0.00	50271048
06/14/2024	DC240346A	ABC LEGAL SERVICES	107591	54.00	CK	0.00	50271030
06/14/2024	DC240347A	ABC LEGAL SERVICES	107592	54.00	CK	0.00	50270981
06/14/2024	DC240348A	ABC LEGAL SERVICES	107593	54.00	CK	0.00	50271140
06/17/2024	19T3920A	HOWARD, KAMRYN MAR KEITH	107594	461.50	CC	0.00	100300114354
06/17/2024	19T3921A	HOWARD, KAMRYN MAR KEITH	107595	227.50	CC	0.00	100300114354
06/17/2024	22T0931A	SAINTEGINAT, LOUSEDA TAFIANA	107596	366.60	CC	0.00	100300147514
06/17/2024	24T0595A	SALAKO, OLUSEGUN OBASHOLA	107597	150.00	CC	0.00	100300229122
06/17/2024	LT240167A	WRAY WILLETT STOFFER KOSORIS	107598	144.00	CK	0.00	15636
06/17/2024	DC240349A	ABC LEGAL SERVICES	107599	54.00	CK	0.00	50271468
06/17/2024	24T0813A	SALINAS, DANIEL	107600	182.00	CA	0.00	
06/17/2024	24T0814A	SALINAS, DANIEL	107601	229.00	CA	0.00	
06/17/2024	DC240350A	ABC LEGAL SERVICES	107602	54.00	CK	0.00	50271467

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06/17/2024	DC240351A	ABC LEGAL SERVICES	107603	54.00	CK	0.00	50271768
06/17/2024	LT240168A	THE TOWN HOUSE APARTMENTS	107604	144.00	CA	0.00	
06/18/2024	SC240026A	LOUIS D. RIZK	107605	144.00	CA	0.00	
06/18/2024	24T0641A	HERNANDEZ RODRIGUEZ, JESUS MIGU	107606	281.00	CC	0.00	100300313745
06/18/2024	19T3428A	BJORK, AMY REBECCA	107607	523.00	CC	0.00	100300275338
06/18/2024	24T0791A	TORRES TERCERO, JOSE ORLANDO	107608	271.00	CC	0.00	100300262240
06/18/2024	24T0464A	GEORGE, ZACHARY THOMAS	107609	229.00	CC	0.00	100300261728
06/18/2024	24T0465A	GEORGE, ZACHARY THOMAS	107610	229.00	CC	0.00	100300261728
06/18/2024	20T5948A	AYALA, BRIANNA NICOLE	107611	466.70	CC	0.00	100300254339
06/18/2024	18T2208A	ROYAL, HARLEY D	107612	200.00	CC	84.00	100300246812
06/18/2024	24J0002A	VILLARET, JORDYN DANIELLE	107613	234.00	DS	0.00	
06/18/2024	24J0003A	VILLARET, JORDYN DANIELLE	107614	175.00	CA	0.00	
06/18/2024	24J0009A	PATLAN CASTANEDA, BRYAN OMAR	107615	195.00	CA	0.00	
06/18/2024	24J0010A	ENSLIN, JOSHUA MICHAEL	107616	174.00	DS	0.00	
06/18/2024	24T0565A	JONES, BRYAN LAVONNE	107617	159.00	CA	0.00	
06/18/2024	24T0274A	FRANTZ, DAVID EDWIN	107618	229.00	DS	0.00	
06/18/2024	24T0275A	FRANTZ, DAVID EDWIN	107619	229.00	DS	0.00	
06/18/2024	24T0276A	FRANTZ, DAVID EDWIN	107620	159.00	CA	0.00	
06/18/2024	DC240352A	ABC LEGAL SERVICES	107621	54.00	CK	0.00	50272212
06/18/2024	DC240353A	ABC LEGAL SERVICES	107622	54.00	CK	0.00	50272199
06/18/2024	DC240354A	ABC LEGAL SERVICES	107623	54.00	CK	0.00	50272137
06/18/2024	DC240355A	ABC LEGAL SERVICES	107624	54.00	CK	0.00	50272308
06/18/2024	DC240356A	ABC LEGAL SERVICES	107625	54.00	CK	0.00	50272286
06/18/2024	24T0513A	TAYLOR, ARIEL NICOLE	107626	282.00	DS	0.00	
06/18/2024	DC240357A	SCOTT & ASSOCIATES, PC	107627	54.00	CK	0.00	181905
06/18/2024	24T0841A	FAVARO, JACOB RILEY	107628	159.00	DS	0.00	
06/18/2024	24T0841A	FAVARO, JACOB RILEY	107629	20.00	CA	0.00	
06/18/2024	24T0842A	FAVARO, JACOB RILEY	107630	229.00	DS	0.00	
06/18/2024	24T0842A	FAVARO, JACOB RILEY	107631	20.00	CA	0.00	
06/18/2024	21T8089A	HOOPER, RICHARD L	107632	600.00	MO	0.00	19-655608431

PAYMENT TYPES REPORT
 PAYMENT TYPES BETWEEN 06/01/2024 AND 06/30/2024
 FOR ALL PAYMENT TYPES
 SORTED BY RECEIPT DATE

Date	Case #	Payee	Rcpt #	Rcpt Amt	Pay Type	Balance	Reference
06/18/2024	LT240169A	K-NOR PROPERTY MANAGEMENT, LP	107633	234.00	CK	0.00	18284
06/19/2024	21T8090A	HOOPER, RICHARD L	107634	291.20	DS	0.00	
06/19/2024	24T0773A	MORALES, REBECCA MARTIN	107635	369.00	DS	0.00	
06/19/2024	16T7970A	CORTES, STEVE	107636	309.55	CA	309.55	
06/19/2024	23T0602A	MORIN, LEE ROY	107637	100.20	CA	414.00	
06/19/2024	LT240170A	GRACE TOWNHOMES	107638	234.00	MO	0.00	19-655608450
06/19/2024	LT240171A	GRACE TOWNHOMES	107639	144.00	MO	0.00	19-655608451
06/20/2024	24T0797A	SALDANA, RAMON	107640	229.00	CC	0.00	100300421470
06/20/2024	24T0798A	SALDANA, RAMON	107641	204.00	CC	0.00	100300421470
06/20/2024	22T0862A	HUSBAND, THEODORE DETRONE	107642	10.00	CC	809.70	100300436140
06/20/2024	22T0863A	HUSBAND, THEODORE DETRONE	107643	10.00	CC	391.10	100300436140
06/20/2024	24T0365A	ALVAREZ, BRYAN ALLEN	107644	159.00	DS	0.00	
06/20/2024	LT240172A	DANNY E WHITAKER	107645	144.00	CA	0.00	
06/20/2024	DC240358A	ABC LEGAL SERVICES	107646	54.00	CK	0.00	50272595
06/20/2024	LT240173A	COBB MARTINEZ WOODWARD PLLC	107647	234.00	CK	0.00	20789
06/20/2024	DC240359A	ABC LEGAL SERVICES	107648	54.00	CK	0.00	50272630
06/20/2024	DC240360A	ABC LEGAL SERVICES	107649	54.00	CK	0.00	50272683
06/20/2024	DC240361A	ABC LEGAL SERVICES	107650	54.00	CK	0.00	50273160
06/20/2024	DC240362A	ABC LEGAL SERVICES	107651	54.00	CK	0.00	50272964
06/20/2024	DC240363A	ABC LEGAL SERVICES	107652	54.00	CK	0.00	50273143
06/20/2024	LT240174A	NATIONWIDE COMPLIANT	107653	234.00	CK	0.00	193788
06/20/2024	LT240175A	FBM REAL ESTATE, INC	107654	144.00	CK	0.00	001511
06/20/2024	LT240176A	FBM REAL ESTATE, INC	107655	234.00	CK	0.00	001511
06/20/2024	LT240177A	FBM REAL ESTATE, INC	107656	234.00	CK	0.00	001511
06/21/2024	24T0701A	ALFARO, DAMIAN	107657	91.00	CC	93.00	100300540817
06/21/2024	24T0660A	MASHBURN, ZACHARY JAMES	107658	100.00	CC	84.00	100300540173
06/21/2024	24T0253A	VENEGAS VENEGAS, JOSE RUBEN	107659	171.00	CC	0.00	100300526241
06/21/2024	LT240178A	GUADALUPE MARTINEZ	107660	144.00	CA	0.00	
06/21/2024	DC230417A	CENTEX CITIZENS CREDIT UNION	107661	5.00	CK	0.00	24793
06/21/2024	DC240364A	SCOTT & ASSOCIATES, PC	107662	54.00	CK	0.00	177620

PAYMENT TYPES REPORT
 PAYMENT TYPES BETWEEN 06/01/2024 AND 06/30/2024
 FOR ALL PAYMENT TYPES
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Date	Case #	Payee	Rcpt #	Rcpt Amt	Pay Type	Balance	Reference
06/21/2024	SC240025A		107663	144.00	ND	0.00	
06/21/2024	LT240179A	THE WILLOW APTS	107664	234.00	CA	0.00	
06/24/2024	23T0362A	KITCHENS, NICHOLAS	107665	78.00	CC	156.20	100300646926
06/24/2024	24T0393A	MUNOZ BARRIOS, DIEGO ARMANDO	107666	137.00	CC	0.00	100300601166
06/24/2024	24T0394A	MUNOZ BARRIOS, DIEGO ARMANDO	107667	466.00	CC	0.00	100300601166
06/24/2024	DC240365A	PROFESSIONAL CIVIL PROCESS	107668	54.00	CK	0.00	279037
06/24/2024	24T0051A	AFUNUGO, MICHAEL CHUKA	107669	135.00	CC	0.00	100300598158
06/24/2024	24T0838A	JORGENSEN-TOSH, LOGAN ERIK	107670	182.00	CC	0.00	100300560979
06/24/2024	24T0836A	RUST, CHRISTOPHER EDWARD	107671	199.00	CC	0.00	100300542525
06/24/2024	24T0515A	MILLER, TENA ANN	107672	282.00	CC	0.00	100300542109
06/24/2024	DC240366A	PROFESSIONAL CIVIL PROCESS	107673	54.00	CK	0.00	278994
06/24/2024	LT240180A	SHAVONNE JONES	107674	144.00	CA	0.00	
06/24/2024	LT240181A	DON KIZER	107675	144.00	CA	0.00	
06/24/2024	SC240027A	MARIO BROWN	107676	144.00	MO	0.00	7335903216
06/24/2024	24T0241A	CLAY, DAKOTA SCOTT	107677	150.00	DS	0.00	
06/24/2024	LT240182A	LUJIA WANG	107678	144.00	CA	0.00	
06/24/2024	SC240028A	JAMES FUGETT	107679	54.00	MO	0.00	22-062033046
06/24/2024	SC240029A	GERRY LEE RINGLE	107680	144.00	CA	0.00	
06/25/2024	22T0484A	HERNANDEZ JUAREZ, RUBEN	107681	66.00	CC	0.00	100300760551
06/25/2024	24T0848A	CLAYBURN, TRAVIS HANK	107682	229.00	CC	0.00	100300735902
06/25/2024	24T0505A	ELIAS DONJUAN, LUIS ROLANDO	107683	69.00	CC	0.00	100300675070
06/26/2024	24T0889A	VARGAS, ISABEL	107684	229.00	CC	0.00	100300830188
06/26/2024	24T0880A	COLE, WILLIAM JOHN	107685	182.00	CA	0.00	
06/26/2024	LT240183A	NATIONWIDE COMPLIANT	107686	324.00	CK	0.00	195387
06/27/2024	24T0812A	STUART, JOHN JOSEPH	107687	369.00	DS	0.00	
06/27/2024	DC230289A	JAVITCH BLOCK LLC	107688	1.00	CK	0.00	1698057
06/27/2024	24T0754A	FIETRICH, CAITLYN GREY	107689	144.00	MO	150.00	19-574289244
06/27/2024	24T0192A	QADRI, SAVA	107690	200.00	UK	0.00	9800149322
06/27/2024	DC240367A	SCOTT & ASSOCIATES, PC	107691	54.00	CK	0.00	181982
06/27/2024	24T0862A	LOPEZ MORALES, ELEAZER	107692	182.00	CA	0.00	

PAYMENT TYPES REPORT
 PAYMENT TYPES BETWEEN 06/01/2024 AND 06/30/2024
 FOR ALL PAYMENT TYPES
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Date	Case #	Payee	Rcpt #	Rcpt Amt	Pay Type	Balance	Reference
06/27/2024	DC240368A	SCOTT & ASSOCIATES, PC	107693	54.00	CK	0.00	181981
06/27/2024	DC240369A	ABC LEGAL SERVICES	107694	54.00	CK	0.00	50273783
06/27/2024	DC240370A	ABC LEGAL SERVICES	107695	54.00	CK	0.00	50273448
06/27/2024	DC240371A	ABC LEGAL SERVICES	107696	54.00	CK	0.00	50273377
06/27/2024	DC240372A	ABC LEGAL SERVICES	107697	54.00	CK	0.00	50273359
06/27/2024	DC240373A	ABC LEGAL SERVICES	107698	54.00	CK	0.00	50274151
06/27/2024	DC240374A	ABC LEGAL SERVICES	107699	54.00	CK	0.00	50274322
06/27/2024	DC240375A	ABC LEGAL SERVICES	107700	54.00	CK	0.00	50274159
06/27/2024	DC240376A	ABC LEGAL SERVICES	107701	54.00	CK	0.00	50274057
06/27/2024	DC240377A	ABC LEGAL SERVICES	107702	54.00	CK	0.00	50274452
06/27/2024	DC240378A	ABC LEGAL SERVICES	107703	54.00	CK	0.00	50274493
06/27/2024	DC240379A	ABC LEGAL SERVICES	107704	54.00	CK	0.00	50274722
06/27/2024	LT240161A	SPYGLASS OF ENNIS	107705	180.00	CA	0.00	
06/28/2024	24T0582A	SILVA, JESUS ALBERTO	107706	226.00	CC	0.00	100300965639
06/28/2024	24T0701A	ALFARO, DAMIAN	107707	93.00	CC	0.00	100301037306
06/28/2024	22T1224A	PHINISEE, ARTHUR J	107708	562.90	CC	0.00	100301035478
06/28/2024	LT240184A	ANAMARIA HERNANDEZ	107709	144.00	CA	0.00	
06/28/2024	24T0897A	LOPEZ, ARTURO ADRIAN	107710	182.00	CA	0.00	
06/28/2024	24T0826A	BANDA BRIONES, ANGEL	107711	282.00	CA	0.00	
06/28/2024	24T0827A	BANDA BRIONES, ANGEL	107712	229.00	CA	0.00	
06/28/2024	LT240185A	YOSEF BARAZANI	107713	144.00	UK	0.00	1647415242
06/28/2024	DC240380A	ABC LEGAL SERVICES	107714	54.00	CK	0.00	50274866
06/28/2024	24T0973A	ECHAVARRIA, EMMANUEL JOSE	107715	159.00	DS	0.00	
06/28/2024	24T0973A	ECHAVARRIA, EMMANUEL JOSE	107716	20.00	CA	0.00	
06/28/2024	24T0974A	ECHAVARRIA, EMMANUEL JOSE	107717	229.00	DS	0.00	
06/28/2024	24T0974A	ECHAVARRIA, EMMANUEL JOSE	107718	20.00	CA	0.00	
06/28/2024	24T0956A	GARCIA, SONIA	107719	282.00	CA	0.00	
06/28/2024	24T0957A	GARCIA, SONIA	107720	182.00	CA	0.00	
06/28/2024	LT240186A	THE WILLOW APTS	107721	234.00	CA	0.00	

CA	-	8289.80	52 Rcpts
CC	-	14684.80	69 Rcpts
CK	-	8952.00	102 Rcpts
UK	-	866.00	9 Rcpts
DS	-	5571.20	25 Rcpts
TS	-	1196.00	2 Rcpts
MO	-	1680.00	8 Rcpts
IND	-	208.00	2 Rcpts

TOTAL: 41447.80 269

DETAIL REPORT

REPORT CREATED: 07/01/2024 10:16:44 AM

Report Overview

Bureaus In Report: **1**
 Payments: **65 / \$16,376.20**
~~Credits: 1 / \$653.40~~
 Pending: **0 / \$0.00**

Start Date: **05/31/2024 04:00:00**
 End Date: **06/30/2024 04:00:00**
 Total Payments: **66**

ELLIS COUNTY, TX JP 1

RECORD COUNT: 84

Report Information

Bureau Code: 7653304
 Start Date: 05/31/2024 04:00:00
 End Date: 06/30/2024 04:00:00

Totals
 Payments: 65 / \$16,376.20
 Credits: 1 / \$653.40
 Pending: 0 / \$0.00

*JP#1
 Received
 \$14,684.80*

Detail	Refund Status	Payment ID	Processed Time	Case number or Driver's License Number	Amount	Flow	Outcome	Name
View	Unavailable	100299056714	5/31/2024 10:47:08 AM	bx09509997	\$549.00	Payment	Declined	
View	Request Refund	100299059919	5/31/2024 10:57:21 AM	[REDACTED]	\$136.00	Payment	Complete	
View	Request Refund	100299125202	5/31/2024 2:26:04 PM	[REDACTED]	\$549.00	Payment	Complete	
View	Request Refund	100299215532	6/3/2024 8:34:28 AM	18T2420A	\$546.00	Payment	Complete	Boonye N Quiroz
View	Request Refund	100299262684	6/3/2024 11:57:43 AM	[REDACTED]	\$159.00	Payment	Complete	
View	Request Refund	100299270610	6/3/2024 12:33:55 PM	[REDACTED]	\$259.10	Payment	Complete	
View	Request Refund	100299304875	6/3/2024 2:51:54 PM	[REDACTED]	\$234.00	Payment	Complete	Dakota Speer
View	Request Refund	100299311159	6/3/2024 3:16:44 PM	22T0787A	\$350.10	Payment	Complete	Richard Patteson
View	Request Refund	100299318580	6/3/2024 3:46:48 PM	TXC241677404	\$182.00	Payment	Complete	Maria Zuniga Iara
View	Request Refund	100299329448	6/3/2024 4:37:05 PM	[REDACTED]	\$598.00	Payment	Complete	Said E Gonzalez Valenzuela Said
View	Request Refund	100299331849	6/3/2024 5:11:27 PM	[REDACTED]	\$232.00	Payment	Complete	
View	Request Refund	100299335767	6/3/2024 8:52:47 PM	[REDACTED]	\$94.00	Payment	Complete	
View	Unavailable	100299497241	6/5/2024 2:26:03 PM	220931A	\$366.60	Payment	Declined	Louseda Tatiana Saintginat
View	Request Refund	100299541788	6/6/2024 9:38:25 AM	[REDACTED]	\$188.50	Payment	Complete	Latashia Jefferson
View	Request Refund	100299547467	6/6/2024 10:10:05 AM	[REDACTED]	\$263.90	Payment	Complete	Josh Casey

Detail	Refund Status	Payment ID	Processed Time	Case number or Driver's License Number	Amount	Flow	Outcome	Name
View	Request Refund	100299571070	6/6/2024 12:13:03 PM	[REDACTED]	\$180.00	Payment	Complete	
View	Request Refund	100299624166	6/6/2024 9:53:22 PM	24T0701A	\$115.00	Payment	Complete	Damian Alfaro
View	Request Refund	100299673800	6/7/2024 12:10:04 PM	[REDACTED]	\$80.00	Payment	Complete	Nicholas Kitchens
View	Unavailable	100299707066	6/7/2024 2:39:46 PM	24T07854	\$182.00	Payment	Declined	Carlos Alberto Vasquez
View	Request Refund	100299708398	6/7/2024 2:45:06 PM	txc241679984	\$182.00	Payment	Complete	
View	Request Refund	100299709368	6/7/2024 2:49:08 PM	24T0785A	\$182.00	Payment	Complete	Claudia Veronica Torres
View	Request Refund	100299753290	6/9/2024 8:50:25 PM	[REDACTED]	\$69.00	Payment	Complete	Luis Rolando Elias
View	Request Refund	100299813240	6/10/2024 1:29:34 PM	[REDACTED]	\$159.00	Payment	Complete	
View	Request Refund	100299835695	6/10/2024 3:19:20 PM	18p1508a	\$347.50	Payment	Complete	
View	View Refund	100299902789	6/11/2024 1:21:20 PM	[REDACTED]	\$653.40	Payment	Complete	Kamryn Howard
View	Request Refund	100299935529	6/11/2024 4:42:06 PM	[REDACTED]	\$182.00	Payment	Complete	
View	Request Refund	100299938553	6/11/2024 6:50:25 PM	[REDACTED]	\$182.00	Payment	Complete	
View	Request Refund	100299944507	6/12/2024 8:26:20 AM	[REDACTED]	\$433.00	Payment	Complete	
View	Unavailable	100299953834	6/12/2024 9:50:20 AM	[REDACTED]	\$129.00	Payment	Declined	Iliana Toledo
View	Request Refund	100299983179	6/12/2024 1:07:01 PM	[REDACTED]	\$257.00	Payment	Complete	Gregory David Gerloff
View	Request Refund	100300002638	6/12/2024 3:04:25 PM	[REDACTED]	\$149.00	Payment	Complete	
View	Unavailable	70835506	6/12/2024 4:24:12 PM	[REDACTED]	\$653.40	Credit	Complete	Kamryn Howard
View	Request Refund	100300028550	6/13/2024 8:49:18 AM	[REDACTED]	\$617.50	Payment	Complete	Eric Torres
View	Request Refund	100300031616	6/13/2024 9:14:27 AM	[REDACTED]	\$129.00	Payment	Complete	Ani Sury Aveille
View	Request Refund	100300037456	6/13/2024 9:55:03 AM	24T058A	\$182.00	Payment	Complete	Jesus Silva
View	Request Refund	100300041845	6/13/2024 10:22:51 AM	[REDACTED]	\$182.00	Payment	Complete	Brittany Magar
View	Request Refund	100300105226	6/13/2024 6:57:47 PM	24T0701A	\$91.00	Payment	Complete	Damian Alfaro
View	Request Refund	100300114354	6/14/2024 8:34:52 AM	[REDACTED]	\$689.00	Payment	Complete	Kamryn Howard
View	Request	100300147514	6/14/2024	[REDACTED]	\$366.60	Payment	Complete	Louseda Saintginat

Detail	Refund Status	Payment ID	Processed Time	Case number or Driver's License Number	Amount	Flow	Outcome	Name
	Refund		11:27:52 AM					
View	Request Refund	100300229122	6/16/2024 9:44:27 AM	24t0595a	\$150.00	Payment	Complete	Olusegun Salako Olusegun
View	Request Refund	100300246812	6/17/2024 9:21:28 AM	18T22009A	\$200.00	Payment	Complete	Harley Royal
View	Request Refund	100300254339	6/17/2024 10:07:26 AM	[REDACTED]	\$466.70	Payment	Complete	BRIANNA AYALA
View	Request Refund	100300261728	6/17/2024 10:49:03 AM	[REDACTED]	\$458.00	Payment	Complete	
View	Request Refund	100300262240	6/17/2024 10:51:59 AM	TX6VEC9DSU56	\$271.00	Payment	Complete	CFK CARGO TRANSPORT
View	Request Refund	100300275338	6/17/2024 12:03:38 PM	19p3428a	\$523.00	Payment	Complete	
View	Unavailable	100300280873	6/17/2024 12:40:32 PM	24T064IA	\$281.00	Payment	Declined	Jesus Miguel Hernández Rodríguez Srmigue
View	Unavailable	100300280881	6/17/2024 12:40:35 PM	24T064IA	\$281.00	Payment	Declined	Jesus Miguel Hernández Rodríguez Srmigue
View	Unavailable	100300284813	6/17/2024 1:05:06 PM	24T064IA	\$5,204.12	Payment	Declined	Jesus Miguel Hernández Rodríguez
View	Unavailable	100300284821	6/17/2024 1:05:08 PM	24T064IA	\$5,204.12	Payment	Declined	Jesus Miguel Hernández Rodríguez
View	Unavailable	100300285501	6/17/2024 1:08:52 PM	24T064IA	\$5,204.12	Payment	Declined	Jesus Miguel Hernández Rodríguez
View	Unavailable	100300300338	6/17/2024 2:08:50 PM	24T064IA	\$5,204.12	Payment	Declined	JESÚS MIGUEL HERNÁNDEZ RODRIGUEZ MIGUEL
View	Unavailable	100300300342	6/17/2024 2:08:52 PM	24T064IA	\$5,204.12	Payment	Declined	JESÚS MIGUEL HERNÁNDEZ RODRIGUEZ MIGUEL
View	Unavailable	100300309148	6/17/2024 2:46:28 PM	24T064IA	\$5,205.46	Payment	Declined	JESÚS MIGUEL HERNÁNDEZ RODRIGUEZ MIGUEL
View	Request Refund	100300313745	6/17/2024 3:09:44 PM	24T064IA	\$281.00	Payment	Complete	JESÚS MIGUEL HERNÁNDEZ RODRIGUEZ MIGUEL
View	Request Refund	100300421470	6/19/2024 10:10:47 AM	txc241702538	\$433.00	Payment	Complete	
View	Request Refund	100300436140	6/19/2024 2:31:35 PM	[REDACTED]	\$20.00	Payment	Complete	
View	Unavailable	100300490911	6/20/2024 12:27:31 PM	[REDACTED]	\$199.00	Payment	Declined	Christopher Edward Rust
View	Request Refund	100300526241	6/20/2024 3:42:16 PM	24T0253A	\$171.00	Payment	Complete	Jose Ruben Venegas
View	Request Refund	100300540173	6/20/2024 8:42:10 PM	[REDACTED]	\$100.00	Payment	Complete	Zachary Mashburn

Detail	Refund Status	Payment ID	Processed Time	Case number or Driver's License Number	Amount	Flow	Outcome	Name
View	Request Refund	100300540817	6/20/2024 10:08:00 PM	24T0702A	\$91.00	Payment	Complete	Damian Alfaro
View	Request Refund	100300542109	6/21/2024 5:02:27 AM	[REDACTED]	\$282.00	Payment	Complete	
View	Unavailable	100300542349	6/21/2024 5:53:21 AM	[REDACTED]	\$199.00	Payment	Declined	Christopher Edward Rust
View	Unavailable	100300542377	6/21/2024 5:58:07 AM	[REDACTED]	\$199.00	Payment	Declined	Christopher Edward Rust Chris
View	Unavailable	100300542397	6/21/2024 6:00:43 AM	[REDACTED]	\$199.00	Payment	Declined	Chris Edward Rust Chris
View	Unavailable	100300542441	6/21/2024 6:10:20 AM	[REDACTED]	\$203.48	Payment	Declined	Christopher Edward Rust Christopher
View	Request Refund	100300542525	6/21/2024 6:28:40 AM	[REDACTED]	\$199.00	Payment	Complete	Chris Edward Rust Chris
View	Request Refund	100300560979	6/21/2024 9:49:52 AM	[REDACTED]	\$182.00	Payment	Complete	Logan Erik Jorgensen-Tosh Logan
View	Request Refund	100300598158	6/21/2024 1:00:11 PM	[REDACTED]	\$135.00	Payment	Complete	Michael Afunugo
View	Unavailable	100300598387	6/21/2024 1:01:22 PM	[REDACTED]	\$603.00	Payment	Declined	
View	Request Refund	100300601166	6/21/2024 1:14:42 PM	[REDACTED]	\$603.00	Payment	Complete	
View	Request Refund	100300646926	6/21/2024 7:03:24 PM	[REDACTED]	\$78.00	Payment	Complete	Nicholas Carson Kitchens
View	Request Refund	100300675070	6/24/2024 4:46:59 AM	[REDACTED]	\$69.00	Payment	Complete	Luis Rolando Elias
View	Request Refund	100300735902	6/24/2024 1:52:32 PM	TXC241729489	\$229.00	Payment	Complete	Travis Clayburn
View	Request Refund	100300760551	6/24/2024 4:04:26 PM	[REDACTED]	\$66.00	Payment	Complete	
View	Request Refund	100300830188	6/25/2024 2:16:25 PM	[REDACTED]	\$229.00	Payment	Complete	
View	Request Refund	100300965639	6/27/2024 10:22:49 AM	24T0580A	\$226.00	Payment	Complete	Jesus Silva
View	Request Refund	100301035478	6/27/2024 5:04:18 PM	[REDACTED]	\$562.90	Payment	Complete	
View	Request Refund	100301037306	6/27/2024 6:51:28 PM	24T0702A	\$93.00	Payment	Complete	Damian Alfaro
View	Request Refund	100301111332	6/28/2024 1:14:24 PM	[REDACTED]	\$160.00	Payment	Complete	Erin Leathers
View	Request Refund	100301130304	6/28/2024 2:24:57 PM	23T00677A	\$189.00	Payment	Complete	Kevin Flores
View	Request Refund	100301130432	6/28/2024 2:25:25 PM	24p0939aa	\$182.00	Payment	Complete	
View	Request Refund	100301162673	6/28/2024 4:26:48 PM	[REDACTED]	\$307.00	Payment	Complete	Rodrigo Lozano

Receipted
7-1-24

Detail	Refund Status	Payment ID	Processed Time	Case number or Driver's License Number	Amount	Flow	Outcome	Name
View	Request Refund	100301165932	6/28/2024 4:54:54 PM	24t0658a	\$100.00	Payment	Complete	Zachary Mashburn
View	Request Refund	100301181406	6/29/2024 5:19:00 PM	[REDACTED]	\$100.00	Payment	Complete	Carlos Daniel Lara

Receipted 7-1-24

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v23.10.03

7653304 // Ellis County, TX JP 1

Payment Detail

Payment ID 70835506
Date/Time 06/12/2024 4:24:12 PM
Amount \$653.40
Conv. Fee \$14.70
Flow Credit

Credit Card Payment

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

Billing Information

First Name Kamryn
Middle Name
Last Name Howard
Name Suffix
Address [REDACTED]
City [REDACTED]
State [REDACTED]
Postal Code [REDACTED]
Country [REDACTED]
Telephone [REDACTED]
Email Address [REDACTED]

Additional Information

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

COMMISSIONERS COURT AGENDA REQUEST

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

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

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

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

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

Please fill out this form completely:

DATE: 07/01/2024 SUPPORTING DOCUMENT(S) ATTACHED? Yes

NAME: Judge Dan Cox

PHONE: 972-825-5039 FAX: 972-825-5033

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

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

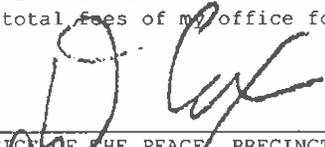
PREFERRED DATE TO BE PLACED ON AGENDA: 07/02/2024

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 06/01/2024 - 06/30/2024, pursuant to Texas Local Government Code 114.044

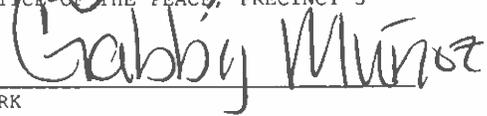
TREASURER'S RECEIPT # _____

I, DAN D. COX Justice of the Peace Precinct 3, Ellis County, Texas,
do hereby certify that the above report, includes all fees and compensations
whatever collected by me in my official capacity, in accordance with the law,
and that the amount set out above represents the total fees of my office for
day 07/01/2024.



JUSTICE OF THE PEACE, PRECINCT 3

by _____
CLERK



FEEES COLLECTED

Credit Cards

14,504.40

Cash Collected

2637.00

Checks, Money Orders

13,422.07

TOTAL

30,563.47

Justice of the Peace Clerk initials

DM

Treasurer's Office Deputy initials

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 DAN D. COX, ELLIS JP 3 - RAN ON 07/01/2024 AT 10:22am

ALL USERS

ALL CASE TYPES

06/01/2024 THRU 06/30/2024

SELECTED BY RECEIPT DATE

FF#	GL#	TOTAL	MONEY	CREDIT	MON/CRD	NON-MONEY	RETAINED	DISBURSED
CRIMINAL DISTRIBUTIONS								
30		2488.89	647.48	1438.40	2085.88	403.01	2085.88	0.00
30		2410.52	536.90	1873.62	2410.52	0.00	2410.52	0.00
001-0000-280100		340.00	80.00	241.89	321.89	18.11	321.89	0.00
001-0000-280120		720.00	199.77	403.77	603.54	116.46	603.54	0.00
001-0000-280160		104.00	29.96	58.57	88.53	15.47	88.53	0.00
001-0000-280160		64.00	19.98	36.38	56.36	7.64	56.36	0.00
001-0000-280160		32.00	9.99	18.19	28.18	3.82	28.18	0.00
001-0000-280200		1498.73	398.73	1100.00	1498.73	0.00	1498.73	0.00
001-0000-280220		120.00	30.00	90.00	120.00	0.00	120.00	0.00
001-0000-280260		0.50	0.20	0.30	0.50	0.00	0.50	0.00
001-0000-280300		24.00	9.99	14.00	23.99	0.01	23.99	0.00
001-0000-280340		25.00	0.00	25.00	25.00	0.00	25.00	0.00
001-0000-280380		244.40	58.27	171.57	229.84	14.56	183.87	45.97
001-0330-406580		35.00	10.00	25.00	35.00	0.00	35.00	0.00
001-0530-200200		102.00	24.00	72.57	96.57	5.43	96.57	0.00
001-0530-200200		29.85	5.85	24.00	29.85	0.00	29.85	0.00
001-0530-400160		905.90	905.90	0.00	905.90	0.00	905.90	0.00
001-0530-400180		48.00	14.98	27.28	42.26	5.74	42.26	0.00
001-0530-400180		86.92	20.92	66.00	86.92	0.00	86.92	0.00
001-0530-400200		68.00	16.00	48.38	64.38	3.62	64.38	0.00
001-0530-400200		19.90	3.90	16.00	19.90	0.00	19.90	0.00
001-0530-400410		7676.50	873.50	5963.00	6836.50	840.00	6836.50	0.00
001-0530-400800		52.00	10.00	26.00	36.00	16.00	36.00	0.00
001-0530-400800		150.00	0.00	4.72	4.72	145.28	4.72	0.00
001-0530-406660		40.00	10.00	30.00	40.00	0.00	40.00	0.00
001-0530-409635		3.30	1.10	2.20	3.30	0.00	3.30	0.00
001-0530-409635		100.00	40.00	60.00	100.00	0.00	100.00	0.00
001-0613-400140		5.00	0.00	5.00	5.00	0.00	5.00	0.00
001-0613-400140		698.73	248.44	304.72	553.16	145.57	553.16	0.00
015-0915-400830		72.00	19.98	40.38	60.36	11.64	60.36	0.00
015-0915-400830		155.52	34.64	120.88	155.52	0.00	155.52	0.00
017-0917-400830		3.89	0.87	3.02	3.89	0.00	3.89	0.00
033-0933-406230		68.00	19.98	40.38	60.36	7.64	60.36	0.00
033-0933-406230		3.00	0.00	0.00	3.00	0.00	3.00	0.00
033-0933-406230		190.52	42.44	148.08	190.52	0.00	190.52	0.00
061-0961-400830		194.40	43.30	151.10	194.40	0.00	194.40	0.00
		18780.47	4367.07	12650.40	17017.47	1763.00	16971.50	45.97

CIVIL DISTRIBUTIONS
 COUNTY DISPUTE RESOLUTION

001-0000-201300

511.88 456.88 55.00 511.88

511.88

0.00

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 DAN D. COX, ELLIS JP 3 - RAN ON 07/01/2024 AT 10:22am

ALL USERS
 ALL CASE TYPES
 06/01/2024 THRU 06/30/2024
 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
87953	06/26/2024	90.00	CA	390.00	RILEY, ROOSEVELT III	127443
87963	06/28/2024	63.69	CA	200.00	GUTIERREZ GRATEROL, JESU	131773

Fee Total 153.69

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
87880	06/18/2024	60.00	CK	260.00	GIRON, EDGAR	123304
87881	06/18/2024	99.00	CK	429.00	GIRON, EDGAR	123303
87882	06/18/2024	50.69	CK	170.00	GIRON, EDGAR	121714

Fee Total 209.69

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
87790	06/03/2024	91.50	CC	396.50	MCCRAY, CHASE RASHEED	117472
87791	06/03/2024	54.60	CC	236.60	MARTINEZ JR., SANTIAGO	131879
87792	06/03/2024	166.50	CC	721.50	JONES, CEDRIC ONEAL	112409
87799	06/04/2024	87.60	CC	379.60	HERRING, COLTON BLANE	129244
87817	06/07/2024	41.70	CC	180.00	GONZALEZ, JESUS	131269
87841	06/12/2024	113.70	CC	492.70	ANDREWS, CHELSIE LENA	131744
87847	06/12/2024	159.60	CC	691.60	JACQUES, FELISHA MONAE	138675
87879	06/18/2024	84.00	CC	364.00	ESCALON, ROBERT DEE	126896
87892	06/19/2024	76.50	CC	331.50	ARMSTRONG, RONALD EUGENE	124799
87900	06/20/2024	11.30	CC	30.00	CASTRO, VINCENT CARL	116067
87941	06/25/2024	87.60	CC	379.60	CHOINIERE, CHAZLEE CATHE	128394
87948	06/25/2024	159.60	CC	691.60	SUTTON, GABRIELLE YVETTE	121423
87949	06/26/2024	54.00	CC	234.00	ALVARADO, AGUSTIN CARLOS	125700
87950	06/26/2024	54.00	CC	234.00	ALVARADO, AGUSTIN CARLOS	125699
87966	06/28/2024	111.60	CC	563.60	PRIETO, CATALINA	107403
87969	06/28/2024	84.60	CC	366.60	AMISON, SHAWN TROY	92510

Fee Total 1438.40

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
87884	06/18/2024	90.00	MO	390.00	DURANT, RANDALL	122983
87962	06/28/2024	194.10	MO	855.07	ROBERTSON, CHRISTINA AND	127903

Fee Total 284.10

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)

DAN D. COX, ELLIS JP 3 - RAN ON 07/01/2024 AT 10:22am

ALL CASE TYPES

06/01/2024 THRU 06/30/2024
SELECTED BY RECEIPT DATE

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
87883	06/18/2024	0.31	TS	53.00	GIRON, EDGAR	121714
87902	06/20/2024	174.00	TS	726.00	CASTRO, VINCENT CARL	116165
87903	06/20/2024	108.70	TS	492.00	CASTRO, VINCENT CARL	116067
87904	06/20/2024	120.00	TS	492.00	CASTRO, VINCENT CARL	116169

Fee Total 403.01

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
87797	06/04/2024	6.81	CA	10.00	RAMOS, CLARISSA	132092
87843	06/12/2024	62.00	CA	182.00	RAMIREZ PALTAN, JUAN JOS	132108
87844	06/12/2024	62.00	CA	182.00	RAMIREZ PALTAN, JUAN JOS	132107
87845	06/12/2024	62.00	CA	182.00	ANDRADE, JAVIER HORTA	132156
87876	06/18/2024	62.00	CA	369.00	BOATMAN, DARRELL EUGENE	132112
87889	06/18/2024	62.00	CA	282.00	HORTON, DAVID WAYNE	132047
87963	06/28/2024	35.67	CA	200.00	GUTIERREZ GRATEROL, JESU	131773

Fee Total 352.48

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
87786	06/03/2024	62.00	CC	282.00	CHACKO, GEEVARGHESE	132061
87787	06/03/2024	62.00	CC	281.00	CHACKO, GEEVARGHESE	132060
87788	06/03/2024	62.00	CC	182.00	CHACKO, GEEVARGHESE	132059
87791	06/03/2024	62.00	CC	236.60	MARTINEZ JR., SANTIAGO	131879
87796	06/04/2024	62.00	CC	282.00	SANCHEZ, ANDREA ELIZABET	131986
87799	06/04/2024	62.00	CC	379.60	HERRING, COLTON BLANE	129244
87810	06/05/2024	62.00	CC	144.00	DANIEL, LOGAN PATRICK	132057
87817	06/07/2024	62.00	CC	180.00	GONZALEZ, JESUS	131269
87822	06/11/2024	62.00	CC	182.00	VICKERY, STEPHENIE ANN	132013
87823	06/11/2024	62.00	CC	229.00	ZOZAYA, BRATT ALBERT	132097
87824	06/11/2024	62.00	CC	182.00	ZOZAYA, BRATT ALBERT	132098
87830	06/11/2024	6.81	CC	10.00	JIMMERSON, LEONARD	132087
87839	06/12/2024	62.00	CC	144.00	MASSANET, GINETTE ENID	132138
87841	06/12/2024	62.00	CC	492.70	ANDREWS, CHELSIE LENAE	131744
87863	06/13/2024	62.00	CC	182.00	LOYD, CODY WAYNE	132088
87871	06/14/2024	62.00	CC	229.00	HILL, CHRISTOPHER EDWARD	132023
87873	06/14/2024	62.00	CC	182.00	MURRAY, WILLIE	132024
87874	06/17/2024	62.00	CC	229.00	ROBINSON, JEREMY DOUGLAS	132114
87878	06/18/2024	62.00	CC	182.00	ANTONIO DIEGO, IGNACIO	132083
87890	06/18/2024	62.00	CC	604.00	KING, RACHEL JAN	132031
87941	06/25/2024	62.00	CC	379.60	CHOINIERE, CHAZLEE CATHE	128394

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)

DAN D. COX, ELLIS JP 3 - RAN ON 07/01/2024 AT 10:22am

ALL USERS

ALL CASE TYPES

06/01/2024 THRU 06/30/2024

SELECTED BY RECEIPT DATE

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
87942	06/25/2024	62.00	CC	281.00	VALLES, ISMAEL	131735
87955	06/26/2024	62.00	CC	282.00	BUSTILLOS, JORGE PAZ	132151
87956	06/26/2024	62.00	CC	182.00	BUSTILLOS, JORGE PAZ	132152
87958	06/27/2024	62.00	CC	182.00	GARCIA ARELLANO, GELACIO	132058
87960	06/27/2024	62.00	CC	182.00	SANCHEZ, YURI NELSON	132227
87961	06/27/2024	62.00	CC	144.00	RENNER, RHONDA MITCHELL	132164
87964	06/28/2024	6.81	CC	10.00	CASTRO, ALFREDO MIGUEL	132186
87965	06/28/2024	62.00	CC	282.00	MENDES, ERICK PABLITO	132173
87967	06/28/2024	62.00	CC	369.00	VALLES, AXEL	132094
87968	06/28/2024	62.00	CC	182.00	VALLES, AXEL	132093
87970	06/28/2024	62.00	CC	282.00	WORKMAN, JEFF EDWARD	132136

Fee Total 1873.62

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
87896	06/19/2024	62.00	MO	282.00	GONZALEZ, CHRISTINE ISAB	132104
87962	06/28/2024	60.42	MO	855.07	ROBERTSON, CHRISTINA AND	127903

Fee Total 122.42

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
87848	06/13/2024	62.00	CCK	144.00	MCBRIDE, ALESHA WILKINS	132130

Fee Total 62.00

CRIMINAL DETAIL FOR OMNI-DPS 001-0000-280120

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
87953	06/26/2024	20.00	CA	390.00	RILEY, ROOSEVELT III	127443

Fee Total 20.00

CRIMINAL DETAIL FOR OMNI-DPS 001-0000-280120

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
87860	06/18/2024	20.00	CK	260.00	GIRON, EDGAR	123304
87881	06/18/2024	20.00	CK	429.00	GIRON, EDGAR	123303

Fee Total 40.00

CRIMINAL DETAIL FOR OMNI-DPS 001-0000-280120

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
87790	06/03/2024	20.00	CC	396.50	MCCRAY, CHASE RASHEED	117472
87792	06/03/2024	20.00	CC	721.50	JONES, CEDRIC ONEAL	112409
87847	06/12/2024	20.00	CC	691.60	JACQUES, FELISHA MONAE	118675

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)

DAN D. COX, ELLIS JP 3 - RAN ON 07/01/2024 AT 10:22am

ALL CASE TYPES
 06/01/2024 THRU 06/30/2024
 SELECTED BY RECEIPT DATE

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
87879	06/18/2024	20.00	CC	364.00	ESCALON, ROBERT DEE	126896
87892	06/19/2024	20.00	CC	331.50	ARMSTRONG, RONALD EUGENE	124799
87899	06/20/2024	20.00	CC	30.00	CASTRO, VINCENT CARL	116165
87900	06/20/2024	1.89	CC	30.00	CASTRO, VINCENT CARL	116067
87901	06/20/2024	20.00	CC	30.00	CASTRO, VINCENT CARL	116169
87948	06/25/2024	20.00	CC	691.60	SUTTON, GABRIELLE YVETTE	121423
87949	06/26/2024	20.00	CC	234.00	ALVARADO, AGUSTIN CARLOS	125700
87950	06/26/2024	20.00	CC	234.00	ALVARADO, AGUSTIN CARLOS	125699
87966	06/28/2024	20.00	CC	563.60	PRIETO, CATALINA	107403
87969	06/28/2024	20.00	CC	366.60	AMISON, SHAWN TROY	92510

Fee Total 241.89

CRIMINAL DETAIL FOR OMNI-DPS 001-0000-280120

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
87884	06/18/2024	20.00	MO	390.00	DURANT, RANDALL	122983

Fee Total 20.00

CRIMINAL DETAIL FOR OMNI-DPS 001-0000-280120

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
87903	06/20/2024	18.11	TS	492.00	CASTRO, VINCENT CARL	116067

Fee Total 18.11

CRIMINAL DETAIL FOR CCC 001-0000-280120

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
87953	06/26/2024	40.00	CA	390.00	RILEY, ROOSEVELT III	127443

Fee Total 40.00

CRIMINAL DETAIL FOR CCC 001-0000-280120

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
87880	06/18/2024	40.00	CK	260.00	GIRON, EDGAR	123304
87881	06/18/2024	40.00	CK	429.00	GIRON, EDGAR	123303
87882	06/18/2024	39.77	CK	170.00	GIRON, EDGAR	121714

Fee Total 119.77

CRIMINAL DETAIL FOR CCC 001-0000-280120

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
87790	06/03/2024	40.00	CC	396.50	MCCRAY, CHASE RASHEED	117472
87792	06/03/2024	40.00	CC	721.50	JONES, CEDRIC ONEAL	112409
87847	06/12/2024	40.00	CC	691.60	JACQUES, FELISHA MONAE	118675
87879	06/18/2024	40.00	CC	364.00	ESCALON, ROBERT DEE	126896

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06/01/2024 THRU 06/30/2024

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RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
87892	06/19/2024	40.00	CC	331.50	ARMSTRONG, RONALD EUGENE	124799
87900	06/20/2024	3.77	CC	30.00	CASTRO, VINCENT CARL	116067
87948	06/25/2024	40.00	CC	691.60	SUTTON, GABRIELLE YVETTE	121423
87949	06/26/2024	40.00	CC	234.00	ALVARADO, AGUSTIN CARLOS	125700
87950	06/26/2024	40.00	CC	234.00	ALVARADO, AGUSTIN CARLOS	125699
87966	06/28/2024	40.00	CC	563.60	PRIETO, CATALINA	107403
87969	06/28/2024	40.00	CC	366.60	AMISON, SHAWN TROY	92510

Fee Total 403.77

CRIMINAL DETAIL FOR CCC 001-0000-280120

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
87884	06/18/2024	40.00	MO	390.00	DURANT, RANDALL	122983

Fee Total 40.00

CRIMINAL DETAIL FOR CCC 001-0000-280120

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
87883	06/18/2024	0.23	TS	53.00	GIRON, EDGAR	121714
87902	06/20/2024	40.00	TS	726.00	CASTRO, VINCENT CARL	116165
87903	06/20/2024	36.23	TS	492.00	CASTRO, VINCENT CARL	116067
87904	06/20/2024	40.00	TS	492.00	CASTRO, VINCENT CARL	116169

Fee Total 116.46

CRIMINAL DETAIL FOR JSF 001-0000-280160

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
87953	06/26/2024	6.00	CA	390.00	RILEY, ROOSEVELT III	127443

Fee Total 6.00

CRIMINAL DETAIL FOR JSF 001-0000-280160

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
87880	06/18/2024	6.00	CK	260.00	GIRON, EDGAR	123304
87881	06/18/2024	6.00	CK	429.00	GIRON, EDGAR	123303
87882	06/18/2024	5.96	CK	170.00	GIRON, EDGAR	121714

Fee Total 17.96

CRIMINAL DETAIL FOR JSF 001-0000-280160

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
87790	06/03/2024	6.00	CC	396.50	MCCRAY, CHASE RASHEED	117472
87792	06/03/2024	6.00	CC	721.50	JONES, CEDRIC ONEAL	112409
87847	06/12/2024	6.00	CC	691.60	JACQUES, FELISHA MONAE	118675
87879	06/18/2024	6.00	CC	364.00	ESCALON, ROBERT DEE	126896

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ALL CASE TYPES

06/01/2024 THRU 06/30/2024

SELECTED BY RECEIPT DATE

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
87892	06/19/2024	6.00	CC	331.50	ARMSTRONG, RONALD EUGENE	124799
87900	06/20/2024	0.57	CC	30.00	CASTRO, VINCENT CARL	116067
87948	06/25/2024	6.00	CC	691.60	SUTTON, GABRIELLE YVETTE	121423
87949	06/26/2024	6.00	CC	234.00	ALVARADO, AGUSTIN CARLOS	125700
87950	06/26/2024	6.00	CC	234.00	ALVARADO, AGUSTIN CARLOS	125699
87966	06/28/2024	6.00	CC	563.60	PRIETO, CATALINA	107403
87969	06/28/2024	4.00	CC	366.60	AMISON, SHAWN TROY	92510

Fee Total 58.57

CRIMINAL DETAIL FOR JSF 001-0000-280160

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
87884	06/18/2024	6.00	MO	390.00	DURANT, RANDALL	122983

Fee Total 6.00

CRIMINAL DETAIL FOR JSF 001-0000-280160

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
87883	06/18/2024	0.04	TS	53.00	GIRON, EDGAR	121714
87902	06/20/2024	6.00	TS	726.00	CASTRO, VINCENT CARL	116165
87903	06/20/2024	5.43	TS	492.00	CASTRO, VINCENT CARL	116067
87904	06/20/2024	4.00	TS	492.00	CASTRO, VINCENT CARL	116169

Fee Total 15.47

CRIMINAL DETAIL FOR JURY REIMB FEE 001-0000-280160

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
87953	06/26/2024	4.00	CA	390.00	RILEY, ROOSEVELT III	127443

Fee Total 4.00

CRIMINAL DETAIL FOR JURY REIMB FEE 001-0000-280160

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
87880	06/18/2024	4.00	CK	260.00	GIRON, EDGAR	123304
87881	06/18/2024	4.00	CK	429.00	GIRON, EDGAR	123303
87882	06/18/2024	3.98	CK	170.00	GIRON, EDGAR	121714

Fee Total 11.98

CRIMINAL DETAIL FOR JURY REIMB FEE 001-0000-280160

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
87790	06/03/2024	4.00	CC	396.50	MCCRAY, CHASE RASHEED	117472
87792	06/03/2024	4.00	CC	721.50	JONES, CEDRIC ONEAL	112409
87847	06/12/2024	4.00	CC	691.60	JACQUES, FELISHA MONAE	118675
87879	06/18/2024	4.00	CC	364.00	ESCALON, ROBERT DEE	126896

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06/01/2024 THRU 06/30/2024

SELECTED BY RECEIPT DATE

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
87892	06/19/2024	4.00	CC	331.50	ARMSTRONG, RONALD EUGENE	124799
87900	06/20/2024	0.38	CC	30.00	CASTRO, VINCENT CARL	116067
87948	06/25/2024	4.00	CC	691.60	SUTTON, GABRIELLE YVETTE	121423
87949	06/26/2024	4.00	CC	234.00	ALVARADO, AGUSTIN CARLOS	125700
87950	06/26/2024	4.00	CC	234.00	ALVARADO, AGUSTIN CARLOS	125699
87966	06/28/2024	4.00	CC	563.60	PRIETO, CATALINA	107403

Fee Total 36.38

CRIMINAL DETAIL FOR JURY REIMB FEE 001-0000-280160

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
87884	06/18/2024	4.00	MO	390.00	DURANT, RANDALL	122983

Fee Total 4.00

CRIMINAL DETAIL FOR JURY REIMB FEE 001-0000-280160

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
87883	06/18/2024	0.02	TS	53.00	GIRON, EDGAR	121714
87902	06/20/2024	4.00	TS	726.00	CASTRO, VINCENT CARL	116165
87903	06/20/2024	3.62	TS	492.00	CASTRO, VINCENT CARL	116067

Fee Total 7.64

CRIMINAL DETAIL FOR INDIGENT DEFENSE FUND 001-0000-280160

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
87953	06/26/2024	2.00	CA	390.00	RILEY, ROOSEVELT III	127443

Fee Total 2.00

CRIMINAL DETAIL FOR INDIGENT DEFENSE FUND 001-0000-280160

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
87880	06/18/2024	2.00	CK	260.00	GIRON, EDGAR	123304
87881	06/18/2024	2.00	CK	429.00	GIRON, EDGAR	123303
87882	06/18/2024	1.99	CK	170.00	GIRON, EDGAR	121714

Fee Total 5.99

CRIMINAL DETAIL FOR INDIGENT DEFENSE FUND 001-0000-280160

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
87790	06/03/2024	2.00	CC	396.50	MCCRAY, CHASE RASHEED	117472
87792	06/03/2024	2.00	CC	721.50	JONES, CEDRIC ONEAL	112409
87847	06/12/2024	2.00	CC	691.60	JACQUES, FELISHA MONAE	118675
87879	06/18/2024	2.00	CC	364.00	ESCALON, ROBERT DEE	126896
87892	06/19/2024	2.00	CC	331.50	ARMSTRONG, RONALD EUGENE	124799
87900	06/20/2024	0.19	CC	30.00	CASTRO, VINCENT CARL	116067

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)

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ALL CASE TYPES
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 SELECTED BY RECEIPT DATE

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
87948	06/25/2024	2.00	CC	691.60	SUTTON, GABRIELLE YVETTE	121423
87949	06/26/2024	2.00	CC	234.00	ALVARADO, AGUSTIN CARLOS	125700
87950	06/26/2024	2.00	CC	234.00	ALVARADO, AGUSTIN CARLOS	125699
87966	06/28/2024	2.00	CC	563.60	PRIETO, CATALINA	107403

Fee Total 18.19

CRIMINAL DETAIL FOR INDIGENT DEFENSE FUND 001-0000-280160

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
87884	06/18/2024	2.00	MO	390.00	DURANT, RANDALL	122983

Fee Total 2.00

CRIMINAL DETAIL FOR INDIGENT DEFENSE FUND 001-0000-280160

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
87883	06/18/2024	0.01	TS	53.00	GIRON, EDGAR	121714
87902	06/20/2024	2.00	TS	726.00	CASTRO, VINCENT CARL	116165
87903	06/20/2024	1.81	TS	492.00	CASTRO, VINCENT CARL	116067

Fee Total 3.82

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
87843	06/12/2024	50.00	CA	182.00	RAMIREZ PALTAN, JUAN JOS	132108
87844	06/12/2024	50.00	CA	182.00	RAMIREZ PALTAN, JUAN JOS	132107
87845	06/12/2024	50.00	CA	182.00	ANDRADE, JAVIER HORTA	132156
87889	06/18/2024	50.00	CA	282.00	HORTON, DAVID WAYNE	132047
87953	06/26/2024	50.00	CA	390.00	RILEY, ROOSEVELT III	127443

Fee Total 250.00

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
87786	06/03/2024	50.00	CC	282.00	CHACKO, GEEVARGHESE	132061
87788	06/03/2024	50.00	CC	182.00	CHACKO, GEEVARGHESE	132059
87791	06/03/2024	50.00	CC	236.60	MARTINEZ JR., SANTIAGO	131879
87796	06/04/2024	50.00	CC	282.00	SANCHEZ, ANDREA ELIZABET	131986
87799	06/04/2024	50.00	CC	379.60	HERRING, COLTON BLANE	129244
87810	06/05/2024	50.00	CC	144.00	DANIEL, LOGAN PATRICK	132057
87822	06/11/2024	50.00	CC	182.00	VICKERY, STEPHENIE ANN	132013
87824	06/11/2024	50.00	CC	182.00	ZOZAYA, BRATT ALBERT	132098
87839	06/12/2024	50.00	CC	144.00	MASSANET, GINETTE ENID	132138
87863	06/13/2024	50.00	CC	182.00	LOYD, CODY WAYNE	132088
87873	06/14/2024	50.00	CC	182.00	MURRAY, WILLIE	132024
87878	06/18/2024	50.00	CC	182.00	ANTONIO DIEGO, IGNACIO	132083

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)

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06/01/2024 THRU 06/30/2024

SELECTED BY RECEIPT DATE

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
87890	06/18/2024	50.00	CC	CC	604.00	KING, RACHEL JAN	132031
87941	06/25/2024	50.00	CC	CC	379.60	CHOINIERE, CHAZLEE CATHE	128394
87955	06/26/2024	50.00	CC	CC	282.00	BUSTILLOS, JORGE PAZ	132151
87956	06/26/2024	50.00	CC	CC	182.00	BUSTILLOS, JORGE PAZ	132152
87958	06/27/2024	50.00	CC	CC	182.00	GARCIA ARELLANO, GELACIO	132058
87960	06/27/2024	50.00	CC	CC	182.00	SANCHEZ, YURI NELSON	132227
87961	06/27/2024	50.00	CC	CC	144.00	RENNER, RHONDA MITCHELL	132164
87965	06/28/2024	50.00	CC	CC	282.00	MENDES, ERICK PABLITO	132173
87968	06/28/2024	50.00	CC	CC	182.00	VALLES, AXEL	132093
87970	06/28/2024	50.00	CC	CC	282.00	WORKMAN, JEFF EDWARD	132136

Fee Total 1100.00

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
87896	06/19/2024	50.00	MO	MO	282.00	GONZALEZ, CHRISTINE ISAB	132104
87962	06/28/2024	48.73	MO	MO	855.07	ROBERTSON, CHRISTINA AND	127903

Fee Total 98.73

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
87848	06/13/2024	50.00	CCK	CCK	144.00	MCBRIDE, ALESHA WILKINS	132130

Fee Total 50.00

CRIMINAL DETAIL FOR STF 001-0000-280220

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
87881	06/18/2024	30.00	CK	CK	429.00	GIRON, EDGAR	123303

Fee Total 30.00

CRIMINAL DETAIL FOR STF 001-0000-280220

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
87790	06/03/2024	30.00	CC	CC	396.50	MCCRAY, CHASE RASHEED	117472
87879	06/18/2024	30.00	CC	CC	364.00	ESCALON, ROBERT DEE	126896
87892	06/19/2024	30.00	CC	CC	331.50	ARMSTRONG, RONALD EUGENE	124799

Fee Total 90.00

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
87953	06/26/2024	0.10	CA	CA	390.00	RILEY, ROOSEVELT III	127443

Fee Total 0.10

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
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CRIMINAL DETAIL FOR MOVING VIOLATION STATE FEE 001-0000-280260

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
87881	06/18/2024	0.10	CK	429.00	GIRON, EDGAR	123303

Fee Total 0.10

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
87790	06/03/2024	0.10	CC	396.50	MCCRAY, CHASE RASHEED	117472
87879	06/18/2024	0.10	CC	364.00	ESCALON, ROBERT DEE	126896
87892	06/19/2024	0.10	CC	331.50	ARMSTRONG, RONALD EUGENE	124799

Fee Total 0.30

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
87953	06/26/2024	2.00	CA	390.00	RILEY, ROOSEVELT III	127443

Fee Total 2.00

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
87880	06/18/2024	2.00	CK	260.00	GIRON, EDGAR	123304
87881	06/18/2024	2.00	CK	429.00	GIRON, EDGAR	123303
87882	06/18/2024	1.99	CK	170.00	GIRON, EDGAR	121714

Fee Total 5.99

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
87790	06/03/2024	2.00	CC	396.50	MCCRAY, CHASE RASHEED	117472
87847	06/12/2024	2.00	CC	691.60	JACQUES, FELISHA MONAE	118675
87879	06/18/2024	2.00	CC	364.00	ESCALON, ROBERT DEE	126896
87892	06/19/2024	2.00	CC	331.50	ARMSTRONG, RONALD EUGENE	124799
87948	06/25/2024	2.00	CC	691.60	SUTTON, GABRIELLE YVETTE	121423
87949	06/26/2024	2.00	CC	234.00	ALVARADO, AGUSTIN CARLOS	125700
87950	06/26/2024	2.00	CC	234.00	ALVARADO, AGUSTIN CARLOS	125699

Fee Total 14.00

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
87884	06/18/2024	2.00	MO	390.00	DURANT, RANDALL	122983

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 DAN D. COX, ELLIS JP 3 - RAN ON 07/01/2024 AT 10:22am

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Fee Total 2.00

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
87883	06/18/2024	0.01	TS	53.00	GIRON,EDGAR	121714

Fee Total 0.01

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
87792	06/03/2024	25.00	CC	721.50	JONES,CEDRIC ONEAL	112409

Fee Total 25.00

CRIMINAL DETAIL FOR AFDPS 001-0000-280380

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
87797	06/04/2024	0.55	CA	10.00	RAMOS,CLARISSA	132092
87843	06/12/2024	5.00	CA	182.00	RAMIREZ PALTAN, JUAN JOS	132108
87844	06/12/2024	5.00	CA	182.00	RAMIREZ PALTAN, JUAN JOS	132107
87845	06/12/2024	5.00	CA	182.00	ANDRADE, JAVIER HORTA	132156
87953	06/26/2024	5.00	CA	390.00	RILEY, ROOSEVELT III	127443
87963	06/28/2024	2.88	CA	200.00	GUTIERREZ GRATEROL, JESU	131773

Fee Total 23.43

CRIMINAL DETAIL FOR AFDPS 001-0000-280380

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
87880	06/18/2024	5.00	CK	260.00	GIRON,EDGAR	123304
87881	06/18/2024	5.00	CK	429.00	GIRON,EDGAR	123303
87882	06/18/2024	4.97	CK	170.00	GIRON,EDGAR	121714

Fee Total 14.97

CRIMINAL DETAIL FOR AFDPS 001-0000-280380

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
87786	06/03/2024	5.00	CC	282.00	CHACKO,GEEVARGHESE	132061
87787	06/03/2024	5.00	CC	281.00	CHACKO,GEEVARGHESE	132060
87788	06/03/2024	5.00	CC	182.00	CHACKO,GEEVARGHESE	132059
87790	06/03/2024	5.00	CC	396.50	MCCRAY,CHASE RASHEED	117472
87792	06/03/2024	5.00	CC	721.50	JONES,CEDRIC ONEAL	112409
87796	06/04/2024	5.00	CC	282.00	SANCHEZ, ANDREA ELIZABET	131986
87799	06/04/2024	5.00	CC	379.60	HERRING, COLTON BLANE	129244
87810	06/05/2024	5.00	CC	144.00	DANIEL, LOGAN PATRICK	132057
87817	06/07/2024	5.00	CC	180.00	GONZALEZ, JESUS	131269
87822	06/11/2024	5.00	CC	182.00	VICKERY, STEPHENIE ANN	132013

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)

DAN D. COX, ELLIS JP 3 - RAN ON 07/01/2024 AT 10:22am

ALL USERS

ALL CASE TYPES

06/01/2024 THRU 06/30/2024

SELECTED BY RECEIPT DATE

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
87823	06/11/2024	5.00	CC	229.00	ZOZAYA, BRATT ALBERT	132097
87824	06/11/2024	5.00	CC	182.00	ZOZAYA, BRATT ALBERT	132098
87830	06/11/2024	0.55	CC	10.00	JIMMERSON, LEONARD	132087
87839	06/12/2024	5.00	CC	144.00	MASSANET, GINETTE ENID	132138
87841	06/12/2024	5.00	CC	492.70	ANDREWS, CHELSIE LENAEE	131744
87847	06/12/2024	5.00	CC	691.60	JACQUES, FELISHA MONAE	118675
87863	06/13/2024	5.00	CC	182.00	LOYD, CODY WAYNE	132088
87871	06/14/2024	5.00	CC	229.00	HILL, CHRISTOPHER EDWARD	132023
87873	06/14/2024	5.00	CC	182.00	MURRAY, WILLIE	132024
87878	06/18/2024	5.00	CC	182.00	ANTONIO DIEGO, IGNACIO	132083
87879	06/18/2024	5.00	CC	364.00	ESCALON, ROBERT DEE	126896
87890	06/18/2024	5.00	CC	604.00	KING, RACHEL JAN	132031
87892	06/19/2024	5.00	CC	331.50	ARMSTRONG, RONALD EUGENE	124799
87900	06/20/2024	0.47	CC	30.00	CASTRO, VINCENT CARL	116067
87941	06/25/2024	5.00	CC	379.60	CHOINIERE, CHAZLEE CATHE	128394
87942	06/25/2024	5.00	CC	281.00	VALLES, ISMAEL	131735
87948	06/25/2024	5.00	CC	691.60	SUTTON, GABRIELLE YVETTE	121423
87949	06/26/2024	5.00	CC	234.00	ALVARADO, AGUSTIN CARLOS	125700
87950	06/26/2024	5.00	CC	234.00	ALVARADO, AGUSTIN CARLOS	125699
87958	06/27/2024	5.00	CC	182.00	GARCIA ARELLANO, GELACIO	132058
87960	06/27/2024	5.00	CC	182.00	SANCHEZ, YURI NELSON	132227
87961	06/27/2024	5.00	CC	144.00	RENNER, RHONDA MITCHELL	132164
87964	06/28/2024	0.55	CC	10.00	CASTRO, ALFREDO MIGUEL	132186
87965	06/28/2024	5.00	CC	282.00	MENDES, ERICK PABLITO	132173
87967	06/28/2024	5.00	CC	369.00	VALLES, AXEL	132094
87968	06/28/2024	5.00	CC	182.00	VALLES, AXEL	132093
87970	06/28/2024	5.00	CC	282.00	WORKMAN, JEFF EDWARD	132136

Fee Total 171.57

CRIMINAL DETAIL FOR AFDPS 001-0000-280380

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
87884	06/18/2024	5.00	MO	390.00	DURANT, RANDALL	122983
87896	06/19/2024	5.00	MO	282.00	GONZALEZ, CHRISTINE ISAB	132104
87962	06/28/2024	4.87	MO	855.07	ROBERTSON, CHRISTINA AND	127903

Fee Total 14.87

CRIMINAL DETAIL FOR AFDPS 001-0000-280380

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
87883	06/18/2024	0.03	TS	53.00	GIRON, EDGAR	121714
87902	06/20/2024	5.00	TS	726.00	CASTRO, VINCENT CARL	116165
87903	06/20/2024	4.53	TS	492.00	CASTRO, VINCENT CARL	116067
87904	06/20/2024	5.00	TS	492.00	CASTRO, VINCENT CARL	116169

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 DAN D. COX, ELLIS JP 3 - RAN ON 07/01/2024 AT 10:22am

ALL USERS
 ALL CASE TYPES
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 SELECTED BY RECEIPT DATE

Fee Total 14.56

CRIMINAL DETAIL FOR AFDPDS 001-0000-280380

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
87848	06/13/2024	5.00	CCK	144.00	MCBRIDE,ALESHA WILKINS	132130

Fee Total 5.00

CRIMINAL DETAIL FOR AFSD 001-0330-406580

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
87876	06/18/2024	5.00	CA	369.00	BOATMAN,DARRELL EUGENE	132112
87889	06/18/2024	5.00	CA	282.00	HORTON,DAVID WAYNE	132047

Fee Total 10.00

CRIMINAL DETAIL FOR AFSD 001-0330-406580

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
87791	06/03/2024	5.00	CC	236.60	MARTINEZ JR., SANTIAGO	131879
87874	06/17/2024	5.00	CC	229.00	ROBINSON,JEREMY DOUGLAS	132114
87955	06/26/2024	5.00	CC	282.00	BUSTILLOS,JORGE PAZ	132151
87956	06/26/2024	5.00	CC	182.00	BUSTILLOS,JORGE PAZ	132152
87969	06/28/2024	5.00	CC	366.60	AMISON,SHAWN TROY	92510

Fee Total 25.00

CRIMINAL DETAIL FOR OMNI-DTO 001-0530-200200

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
87953	06/26/2024	6.00	CA	390.00	RILEY,ROOSEVELT III	127443

Fee Total 6.00

CRIMINAL DETAIL FOR OMNI-DTO 001-0530-200200

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
87880	06/18/2024	6.00	CK	260.00	GIRON,EDGAR	123304
87881	06/18/2024	6.00	CK	429.00	GIRON,EDGAR	123303

Fee Total 12.00

CRIMINAL DETAIL FOR OMNI-DTO 001-0530-200200

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
87790	06/03/2024	6.00	CC	396.50	MCCRAY,CHASE RASHEED	117472
87792	06/03/2024	6.00	CC	721.50	JONES,CEDRIC ONEAL	112409
87847	06/12/2024	6.00	CC	691.60	JACQUES,FELISHA MONAE	118675
87879	06/18/2024	6.00	CC	364.00	ESCALON,ROBERT DEE	126896
87892	06/19/2024	6.00	CC	331.50	ARMSTRONG,RONALD EUGENE	124799

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
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 ALL CASE TYPES
 06/01/2024 THRU 06/30/2024
 SELECTED BY RECEIPT DATE

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
87899	06/20/2024	6.00	CC	30.00	CASTRO, VINCENT CARL	116165
87900	06/20/2024	0.57	CC	30.00	CASTRO, VINCENT CARL	116067
87901	06/20/2024	6.00	CC	30.00	CASTRO, VINCENT CARL	116169
87948	06/25/2024	6.00	CC	691.60	SUTTON, GABRIELLE YVETTE	121423
87949	06/26/2024	6.00	CC	234.00	ALVARADO, AGUSTIN CARLOS	125700
87950	06/26/2024	6.00	CC	234.00	ALVARADO, AGUSTIN CARLOS	125699
87966	06/28/2024	6.00	CC	563.60	PRIETO, CATALINA	107403
87969	06/28/2024	6.00	CC	366.60	AMISON, SHAWN TROY	92510

Fee Total 72.57

CRIMINAL DETAIL FOR OMNI-DTO 001-0530-200200

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
87884	06/18/2024	6.00	MO	390.00	DURANT, RANDALL	122983

Fee Total 6.00

CRIMINAL DETAIL FOR OMNI-DTO 001-0530-200200

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
87903	06/20/2024	5.43	TS	492.00	CASTRO, VINCENT CARL	116067

Fee Total 5.43

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
87799	06/04/2024	6.00	CC	379.60	HERRING, COLTON BLANE	129244
87817	06/07/2024	6.00	CC	180.00	GONZALEZ, JESUS	131269
87841	06/12/2024	6.00	CC	492.70	ANDREWS, CHELSIE LENA	131744
87941	06/25/2024	6.00	CC	379.60	CHOINIERE, CHAZLEE CATHE	128394

Fee Total 24.00

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
87962	06/28/2024	5.85	MO	855.07	ROBERTSON, CHRISTINA AND	127903

Fee Total 5.85

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
87876	06/18/2024	288.00	CA	369.00	BOATMAN, DARRELL EUGENE	132112

Fee Total 288.00

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

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)

DAN D. COX, ELLIS JP 3 - RAN ON 07/01/2024 AT 10:22am

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06/01/2024 THRU 06/30/2024

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RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
87896	06/19/2024	148.00	MO	282.00	GONZALEZ, CHRISTINE ISAB	132104
87962	06/28/2024	469.90	MO	855.07	ROBERTSON, CHRISTINA AND	127903

Fee Total 617.90

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
87953	06/26/2024	3.00	CA	390.00	RILEY, ROOSEVELT III	127443

Fee Total 3.00

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
87880	06/18/2024	3.00	CK	260.00	GIRON, EDGAR	123304
87881	06/18/2024	3.00	CK	429.00	GIRON, EDGAR	123303
87882	06/18/2024	2.98	CK	170.00	GIRON, EDGAR	121714

Fee Total 8.98

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
87790	06/03/2024	3.00	CC	396.50	MCCRAY, CHASE RASHEED	117472
87792	06/03/2024	3.00	CC	721.50	JONES, CEDRIC ONEAL	112409
87847	06/12/2024	3.00	CC	691.60	JACQUES, FELISHA MONAE	118675
87879	06/18/2024	3.00	CC	364.00	ESCALON, ROBERT DEE	126896
87892	06/19/2024	3.00	CC	331.50	ARMSTRONG, RONALD EUGENE	124799
87900	06/20/2024	0.28	CC	30.00	CASTRO, VINCENT CARL	116067
87948	06/25/2024	3.00	CC	691.60	SUTTON, GABRIELLE YVETTE	121423
87949	06/26/2024	3.00	CC	234.00	ALVARADO, AGUSTIN CARLOS	125700
87950	06/26/2024	3.00	CC	234.00	ALVARADO, AGUSTIN CARLOS	125699
87966	06/28/2024	3.00	CC	563.60	PRIETO, CATALINA	107403

Fee Total 27.28

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
87884	06/18/2024	3.00	MO	390.00	DURANT, RANDALL	122983

Fee Total 3.00

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
87883	06/18/2024	0.02	TS	53.00	GIRON, EDGAR	121714
87902	06/20/2024	3.00	TS	726.00	CASTRO, VINCENT CARL	116165

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
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87903 06/20/2024 2.72 TS 492.00 CASTRO, VINCENT CARL 116067

Fee Total 5.74

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
87843	06/12/2024	3.00	CA	182.00	RAMIREZ PALTAN, JUAN JOS	132108
87844	06/12/2024	3.00	CA	182.00	RAMIREZ PALTAN, JUAN JOS	132107
87845	06/12/2024	3.00	CA	182.00	ANDRADE, JAVIER HORTA	132156
87889	06/18/2024	3.00	CA	282.00	HORTON, DAVID WAYNE	132047

Fee Total 12.00

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
87786	06/03/2024	3.00	CC	282.00	CHACKO, GEEVARGHESE	132061
87788	06/03/2024	3.00	CC	182.00	CHACKO, GEEVARGHESE	132059
87791	06/03/2024	3.00	CC	236.60	MARTINEZ JR., SANTIAGO	131879
87796	06/04/2024	3.00	CC	282.00	SANCHEZ, ANDREA ELIZABET	131986
87799	06/04/2024	3.00	CC	379.60	HERRING, COLTON BLANE	129244
87810	06/05/2024	3.00	CC	144.00	DANIEL, LOGAN PATRICK	132057
87822	06/11/2024	3.00	CC	182.00	VICKERY, STEPHENIE ANN	132013
87824	06/11/2024	3.00	CC	182.00	ZOZAYA, BRATT ALBERT	132098
87839	06/12/2024	3.00	CC	144.00	MASSANET, GINETTE ENID	132138
87863	06/13/2024	3.00	CC	182.00	LOYD, CODY WAYNE	132088
87873	06/14/2024	3.00	CC	182.00	MURRAY, WILLIE	132024
87878	06/18/2024	3.00	CC	182.00	ANTONIO DIEGO, IGNACIO	132083
87890	06/18/2024	3.00	CC	604.00	KING, RACHEL JAN	132031
87941	06/25/2024	3.00	CC	379.60	CHOINIERE, CHAZLEE CATHE	128394
87955	06/26/2024	3.00	CC	282.00	BUSTILLOS, JORGE PAZ	132151
87956	06/26/2024	3.00	CC	182.00	BUSTILLOS, JORGE PAZ	132152
87958	06/27/2024	3.00	CC	182.00	GARCIA ARELLANO, GELACIO	132058
87960	06/27/2024	3.00	CC	182.00	SANCHEZ, YURI NELSON	132227
87961	06/27/2024	3.00	CC	144.00	RENNER, RHONDA MITCHELL	132164
87965	06/28/2024	3.00	CC	282.00	MENDES, ERICK PABLITO	132173
87968	06/28/2024	3.00	CC	182.00	VALLES, AXEL	132093
87970	06/28/2024	3.00	CC	282.00	WORKMAN, JEFF EDWARD	132136

Fee Total 66.00

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
87896	06/19/2024	3.00	MO	282.00	GONZALEZ, CHRISTINE ISAB	132104
87962	06/28/2024	2.92	MO	855.07	ROBERTSON, CHRISTINA AND	127903

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
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Fee Total 5.92

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
87848	06/13/2024	3.00	CCK	144.00	MCBRIDE,ALESHA WILKINS	132130

Fee Total 3.00

CRIMINAL DETAIL FOR OMNI-COUNTY 001-0530-400200

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
87953	06/26/2024	4.00	CA	390.00	RILEY,ROOSEVELT III	127443

Fee Total 4.00

CRIMINAL DETAIL FOR OMNI-COUNTY 001-0530-400200

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
87880	06/18/2024	4.00	CK	260.00	GIRON,EDGAR	123304
87881	06/18/2024	4.00	CK	429.00	GIRON,EDGAR	123303

Fee Total 8.00

CRIMINAL DETAIL FOR OMNI-COUNTY 001-0530-400200

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
87790	06/03/2024	4.00	CC	396.50	MCCRAY,CHASE RASHEED	117472
87792	06/03/2024	4.00	CC	721.50	JONES,CEDRIC ONEAL	112409
87847	06/12/2024	4.00	CC	691.60	JACQUES,FELISHA MONAE	118675
87879	06/18/2024	4.00	CC	364.00	ESCALON,ROBERT DEE	126896
87892	06/19/2024	4.00	CC	331.50	ARMSTRONG,RONALD EUGENE	124799
87899	06/20/2024	4.00	CC	30.00	CASTRO,VINCENT CARL	116165
87900	06/20/2024	0.38	CC	30.00	CASTRO,VINCENT CARL	116067
87901	06/20/2024	4.00	CC	30.00	CASTRO,VINCENT CARL	116169
87948	06/25/2024	4.00	CC	691.60	SUTTON,GABRIELLE YVETTE	121423
87949	06/26/2024	4.00	CC	234.00	ALVARADO,AGUSTIN CARLOS	125700
87950	06/26/2024	4.00	CC	234.00	ALVARADO,AGUSTIN CARLOS	125699
87966	06/28/2024	4.00	CC	563.60	PRIETO,CATALINA	107403
87969	06/28/2024	4.00	CC	366.60	AMISON,SHAWN TROY	92510

Fee Total 48.38

CRIMINAL DETAIL FOR OMNI-COUNTY 001-0530-400200

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
87884	06/18/2024	4.00	MO	390.00	DURANT,RANDALL	122983

Fee Total 4.00

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)

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CRIMINAL DETAIL FOR OMNI-COUNTY 001-0530-400200

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
87903	06/20/2024	3.62	TS	492.00	CASTRO, VINCENT CARL	116067

Fee Total 3.62

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
87799	06/04/2024	4.00	CC	379.60	HERRING, COLTON BLANE	129244
87817	06/07/2024	4.00	CC	180.00	GONZALEZ, JESUS	131269
87841	06/12/2024	4.00	CC	492.70	ANDREWS, CHELSIE LENAÉ	131744
87941	06/25/2024	4.00	CC	379.60	CHOINIÈRE, CHAZLEE CATHE	128394

Fee Total 16.00

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
87962	06/28/2024	3.90	MO	855.07	ROBERTSON, CHRISTINA AND	127903

Fee Total 3.90

CRIMINAL DETAIL FOR FINE 001-0530-400410

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
87843	06/12/2024	48.00	CA	182.00	RAMIREZ PALTAN, JUAN JOS	132108
87844	06/12/2024	48.00	CA	182.00	RAMIREZ PALTAN, JUAN JOS	132107
87845	06/12/2024	48.00	CA	182.00	ANDRADE, JAVIER HORTA	132156
87889	06/18/2024	148.00	CA	282.00	HORTON, DAVID WAYNE	132047
87953	06/26/2024	147.90	CA	390.00	RILEY, ROOSEVELT III	127443
87963	06/28/2024	89.70	CA	200.00	GUTIERREZ GRATEROL, JESU	131773

Fee Total 529.60

CRIMINAL DETAIL FOR FINE 001-0530-400410

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
87880	06/18/2024	48.00	CK	260.00	GIRON, EDGAR	123304
87881	06/18/2024	147.90	CK	429.00	GIRON, EDGAR	123303

Fee Total 195.90

CRIMINAL DETAIL FOR FINE 001-0530-400410

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
87786	06/03/2024	148.00	CC	282.00	CHACKO, GEEVARGHESE	132061
87787	06/03/2024	200.00	CC	281.00	CHACKO, GEEVARGHESE	132060
87788	06/03/2024	48.00	CC	182.00	CHACKO, GEEVARGHESE	132059
87790	06/03/2024	122.90	CC	396.50	MCCRAY, CHASE RASHEED	117472

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)

DAN D. COX, ELLIS JP 3 - RAN ON 07/01/2024 AT 10:22am

ALL USERS

ALL CASE TYPES

06/01/2024 THRU 06/30/2024

SELECTED BY RECEIPT DATE

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
87791	06/03/2024	48.00	CC	236.60	MARTINEZ JR., SANTIAGO	131879
87792	06/03/2024	380.00	CC	721.50	JONES, CEDRIC ONEAL	112409
87796	06/04/2024	148.00	CC	282.00	SANCHEZ, ANDREA ELIZABET	131986
87799	06/04/2024	148.00	CC	379.60	HERRING, COLTON BLANE	129244
87817	06/07/2024	47.30	CC	180.00	GONZALEZ, JESUS	131269
87822	06/11/2024	48.00	CC	182.00	VICKERY, STEPHENIE ANN	132013
87823	06/11/2024	148.00	CC	229.00	ZOZAYA, BRATT ALBERT	132097
87824	06/11/2024	48.00	CC	182.00	ZOZAYA, BRATT ALBERT	132098
87841	06/12/2024	288.00	CC	492.70	ANDREWS, CHELSIE LENAE	131744
87847	06/12/2024	380.00	CC	691.60	JACQUES, FELISHA MONAE	118675
87863	06/13/2024	48.00	CC	182.00	LOYD, CODY WAYNE	132088
87871	06/14/2024	148.00	CC	229.00	HILL, CHRISTOPHER EDWARD	132023
87873	06/14/2024	48.00	CC	182.00	MURRAY, WILLIE	132024
87874	06/17/2024	148.00	CC	229.00	ROBINSON, JEREMY DOUGLAS	132114
87878	06/18/2024	48.00	CC	182.00	ANTONIO DIEGO, IGNACIO	132083
87879	06/18/2024	147.90	CC	364.00	ESCALON, ROBERT DEE	126896
87890	06/18/2024	470.00	CC	604.00	KING, RACHEL JAN	132031
87892	06/19/2024	122.90	CC	331.50	ARMSTRONG, RONALD EUGENE	124799
87912	06/21/2024	100.00	CC	100.00	OJEDA FERNANDEZ, RICHARD	132041
87913	06/21/2024	100.00	CC	100.00	OJEDA FERNANDEZ, RICHARD	132042
87914	06/21/2024	29.00	CC	33.00	OJEDA FERNANDEZ, RICHARD	132041
87940	06/25/2024	98.00	CC	100.00	GLOSTON, DONOVAN ORMOND	131844
87941	06/25/2024	148.00	CC	379.60	CHOINIERE, CHAZLEE CATHE	128394
87942	06/25/2024	200.00	CC	281.00	VALLEES, ISMAEL	131735
87948	06/25/2024	380.00	CC	691.60	SUTTON, GABRIELLE YVETTE	121423
87949	06/26/2024	78.00	CC	234.00	ALVARADO, AGUSTIN CARLOS	125700
87950	06/26/2024	78.00	CC	234.00	ALVARADO, AGUSTIN CARLOS	125699
87955	06/26/2024	148.00	CC	282.00	BUSTILLOS, JORGE PAZ	132151
87956	06/26/2024	48.00	CC	182.00	BUSTILLOS, JORGE PAZ	132152
87958	06/27/2024	48.00	CC	182.00	GARCIA ARELLANO, GELACIO	132058
87960	06/27/2024	48.00	CC	182.00	SANCHEZ, YURI NELSON	132227
87965	06/28/2024	148.00	CC	282.00	MENDES, ERICK PABLITO	132173
87966	06/28/2024	302.00	CC	563.60	PRIETO, CATALINA	107403
87967	06/28/2024	288.00	CC	369.00	VALLEES, AXEL	132094
87968	06/28/2024	48.00	CC	182.00	VALLEES, AXEL	132093
87969	06/28/2024	143.00	CC	366.60	AMISON, SHAWN TROY	92510
87970	06/28/2024	148.00	CC	282.00	WORKMAN, JEFF EDWARD	132136

Fee Total 5963.00

CRIMINAL DETAIL FOR FINE 001-0530-400410

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
87884	06/18/2024	148.00	MO	390.00	DURANT, RANDALL	122983

Fee Total 148.00

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 DAN D. COX, ELLIS JP 3 - RAN ON 07/01/2024 AT 10:22am

ALL CASE TYPES
 ALL USERS
 06/01/2024 THRU 06/30/2024
 SELECTED BY RECEIPT DATE

CRIMINAL DETAIL FOR FINE 001-0530-400410

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
87883	06/18/2024	48.00	TS	53.00	GIRON, EDGAR	121714
87902	06/20/2024	380.00	TS	726.00	CASTRO, VINCENT CARL	116165
87903	06/20/2024	200.00	TS	492.00	CASTRO, VINCENT CARL	116067
87904	06/20/2024	212.00	TS	492.00	CASTRO, VINCENT CARL	116169
Fee Total		840.00				

CRIMINAL DETAIL FOR TRANS. FEE 001-0530-400800

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
87953	06/26/2024	2.00	CA	390.00	RILEY, ROOSEVELT III	127443
Fee Total		2.00				

CRIMINAL DETAIL FOR TRANS. FEE 001-0530-400800

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
87880	06/18/2024	2.00	CK	260.00	GIRON, EDGAR	123304
87881	06/18/2024	2.00	CK	429.00	GIRON, EDGAR	123303
Fee Total		4.00				

CRIMINAL DETAIL FOR TRANS. FEE 001-0530-400800

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
87790	06/03/2024	2.00	CC	396.50	MCCRAY, CHASE RASHEED	117472
87792	06/03/2024	2.00	CC	721.50	JONES, CEDRIC ONEAL	112409
87847	06/12/2024	2.00	CC	691.60	JACQUES, FELISHA MONAE	118675
87879	06/18/2024	2.00	CC	364.00	ESCALON, ROBERT DEE	126896
87892	06/19/2024	2.00	CC	331.50	ARMSTRONG, RONALD EUGENE	124799
87914	06/21/2024	4.00	CC	33.00	OJEDA FERNANDEZ, RICHARD	132041
87940	06/25/2024	2.00	CC	100.00	GLOSTON, DONOVAN ORMOND	131844
87948	06/25/2024	2.00	CC	691.60	SUTTON, GABRIELLE YVETTE	121423
87949	06/26/2024	2.00	CC	234.00	ALVARADO, AGUSTIN CARLOS	125700
87950	06/26/2024	2.00	CC	234.00	ALVARADO, AGUSTIN CARLOS	125699
87956	06/28/2024	2.00	CC	563.60	PRIETO, CATALINA	107403
87969	06/28/2024	2.00	CC	366.60	AMISON, SHAWN TROY	92510
Fee Total		26.00				

CRIMINAL DETAIL FOR TRANS. FEE 001-0530-400800

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
87884	06/18/2024	2.00	MO	390.00	DURANT, RANDALL	122983
87962	06/28/2024	2.00	MO	855.07	ROBERTSON, CHRISTINA AND	127903

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 DAN D. COX, ELLIS JP 3 - RAN ON 07/01/2024 AT 10:22am

ALL CASE TYPES

06/01/2024 THRU 06/30/2024
 SELECTED BY RECEIPT DATE

Fee Total 4.00

CRIMINAL DETAIL FOR TRANS. FEE 001-0530-400800

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
87883	06/18/2024	4.00	TS	53.00	GIRON, EDGAR	121714
87902	06/20/2024	4.00	TS	726.00	CASTRO, VINCENT CARL	116165
87903	06/20/2024	4.00	TS	492.00	CASTRO, VINCENT CARL	116067
87904	06/20/2024	4.00	TS	492.00	CASTRO, VINCENT CARL	116169

Fee Total 16.00

CRIMINAL DETAIL FOR \$50 PDN NOTICE LETTER FEE 001-0530-400800

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
87900	06/20/2024	4.72	CC	30.00	CASTRO, VINCENT CARL	116067

Fee Total 4.72

CRIMINAL DETAIL FOR \$50 PDN NOTICE LETTER FEE 001-0530-400800

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
87902	06/20/2024	50.00	TS	726.00	CASTRO, VINCENT CARL	116165
87903	06/20/2024	45.28	TS	492.00	CASTRO, VINCENT CARL	116067
87904	06/20/2024	50.00	TS	492.00	CASTRO, VINCENT CARL	116169

Fee Total 145.28

CRIMINAL DETAIL FOR DSC 001-0530-406660

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
87810	06/05/2024	10.00	CC	144.00	DANIEL, LOGAN PATRICK	132057
87839	06/12/2024	10.00	CC	144.00	MASSANET, GINETTE ENID	132138
87961	06/27/2024	10.00	CC	144.00	RENNER, RHONDA MITCHELL	132164

Fee Total 30.00

CRIMINAL DETAIL FOR DSC 001-0530-406660

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
87848	06/13/2024	10.00	CCK	144.00	MCBRIDE, ALESHA WILKINS	132130

Fee Total 10.00

CRIMINAL DETAIL FOR DISMISSAL FINE 10.00 001-0530-409635

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
87797	06/04/2024	1.10	CA	10.00	RAMOS, CLARISSA	132092

Fee Total 1.10

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)

DAN D. COX, ELLIS JP 3 - RAN ON 07/01/2024 AT 10:22am

ALL USERS

ALL CASE TYPES

06/01/2024 THRU 06/30/2024

SELECTED BY RECEIPT DATE

CRIMINAL DETAIL FOR DISMISSAL FINE 10.00 001-0530-409635

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
87830	06/11/2024	1.10	CC	10.00	JIMMERSON, LEONARD	132087
87964	06/28/2024	1.10	CC	10.00	CASTRO, ALFREDO MIGUEL	132186

Fee Total 2.20

CRIMINAL DETAIL FOR DISMISSAL FINE 20.00 001-0530-409635

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
87952	06/26/2024	20.00	CA	20.00	CONNER, CYNTHIA DENICE	131721

Fee Total 20.00

CRIMINAL DETAIL FOR DISMISSAL FINE 20.00 001-0530-409635

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
87870	06/14/2024	20.00	CC	20.00	CORONADO, ANTONIO GUTIER	132111
87906	06/21/2024	20.00	CC	20.00	OGONNA, MAXWELL CHIMA OB	132106
87951	06/26/2024	20.00	CC	20.00	BAILEY, DEREK GLEN	132160

Fee Total 60.00

CRIMINAL DETAIL FOR DISMISSAL FINE 20.00 001-0530-409635

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
87957	06/27/2024	20.00	MO	20.00	RAYMOND, LARRY DEAN	132145

Fee Total 20.00

CRIMINAL DETAIL FOR AFC03 001-0613-400140

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
87966	06/28/2024	5.00	CC	563.60	PRIETO, CATALINA	107403

Fee Total 5.00

CRIMINAL DETAIL FOR WARRANT 001-0613-400140

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
87880	06/18/2024	50.00	CK	260.00	GIRON, EDGAR	123304
87881	06/18/2024	50.00	CK	429.00	GIRON, EDGAR	123303
87882	06/18/2024	49.71	CK	170.00	GIRON, EDGAR	121714

Fee Total 149.71

CRIMINAL DETAIL FOR WARRANT 001-0613-400140

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
87790	06/03/2024	50.00	CC	396.50	MCCRAY, CHASE RASHEED	117472
87792	06/03/2024	50.00	CC	721.50	JONES, CEDRIC ONEAL	112409

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)

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ALL USERS
 ALL CASE TYPES
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RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
87847	06/12/2024	50.00	CC	691.60	JACQUES, FELISHA MONAE	118675
87900	06/20/2024	4.72	CC	30.00	CASTRO, VINCENT CARL	116067
87948	06/25/2024	50.00	CC	691.60	SUTTON, GABRIELLE YVETTE	121423
87966	06/28/2024	50.00	CC	563.60	PRIETO, CATALINA	107403
87969	06/28/2024	50.00	CC	366.60	AMISON, SHAWN TROY	92510

Fee Total 304.72

CRIMINAL DETAIL FOR WARRANT 001-0613-400140

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
87884	06/18/2024	50.00	MO	390.00	DURANT, RANDALL	122983
87962	06/28/2024	48.73	MO	855.07	ROBERTSON, CHRISTINA AND	127903

Fee Total 98.73

CRIMINAL DETAIL FOR WARRANT 001-0613-400140

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
87883	06/18/2024	0.29	TS	53.00	GIRON, EDGAR	121714
87902	06/20/2024	50.00	TS	726.00	CASTRO, VINCENT CARL	116165
87903	06/20/2024	45.28	TS	492.00	CASTRO, VINCENT CARL	116067
87904	06/20/2024	50.00	TS	492.00	CASTRO, VINCENT CARL	116169

Fee Total 145.57

CRIMINAL DETAIL FOR JPTECH 015-0915-400830

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
87953	06/26/2024	4.00	CA	390.00	RILEY, ROOSEVELT III	127443

Fee Total 4.00

CRIMINAL DETAIL FOR JPTECH 015-0915-400830

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
87880	06/18/2024	4.00	CK	260.00	GIRON, EDGAR	123304
87881	06/18/2024	4.00	CK	429.00	GIRON, EDGAR	123303
87882	06/18/2024	3.98	CK	170.00	GIRON, EDGAR	121714

Fee Total 11.98

CRIMINAL DETAIL FOR JPTECH 015-0915-400830

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
87790	06/03/2024	4.00	CC	396.50	MCCRAY, CHASE RASHEED	117472
87792	06/03/2024	4.00	CC	721.50	JONES, CEDRIC ONEAL	112409
87847	06/12/2024	4.00	CC	691.60	JACQUES, FELISHA MONAE	118675
87879	06/18/2024	4.00	CC	364.00	ESCALON, ROBERT DEE	126896
87892	06/19/2024	4.00	CC	331.50	ARMSTRONG, RONALD EUGENE	124799

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 DAN D. COX, ELLIS JP 3 - RAN ON 07/01/2024 AT 10:22am

ALL CASE TYPES
 ALL USERS
 06/01/2024 THRU 06/30/2024
 SELECTED BY RECEIPT DATE

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
87900	06/20/2024	0.38	CC	30.00	CASTRO, VINCENT CARL	116067
87948	06/25/2024	4.00	CC	691.60	SUTTON, GABRIELLE YVETTE	121423
87949	06/26/2024	4.00	CC	234.00	ALVARADO, AGUSTIN CARLOS	125700
87950	06/26/2024	4.00	CC	234.00	ALVARADO, AGUSTIN CARLOS	125699
87966	06/28/2024	4.00	CC	563.60	PRIETO, CATALINA	107403
87969	06/28/2024	4.00	CC	366.60	AMISON, SHAWN TROY	92510

Fee Total 40.38

CRIMINAL DETAIL FOR JFTECH 015-0915-400830

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
87884	06/18/2024	4.00	MO	390.00	DURANT, RANDALL	122983

Fee Total 4.00

CRIMINAL DETAIL FOR JFTECH 015-0915-400830

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
87883	06/18/2024	0.02	TS	53.00	GIRON, EDGAR	121714
87902	06/20/2024	4.00	TS	726.00	CASTRO, VINCENT CARL	116165
87903	06/20/2024	3.62	TS	492.00	CASTRO, VINCENT CARL	116067
87904	06/20/2024	4.00	TS	492.00	CASTRO, VINCENT CARL	116169

Fee Total 11.64

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
87797	06/04/2024	0.44	CA	10.00	RAMOS, CLARISSA	132092
87843	06/12/2024	4.00	CA	182.00	RAMIREZ PALTAN, JUAN JOS	132108
87844	06/12/2024	4.00	CA	182.00	RAMIREZ PALTAN, JUAN JOS	132107
87845	06/12/2024	4.00	CA	182.00	ANDRADE, JAVIER HORTA	132156
87876	06/18/2024	4.00	CA	369.00	BOATMAN, DARRELL EUGENE	132112
87889	06/18/2024	4.00	CA	282.00	HORTON, DAVID WAYNE	132047
87963	06/28/2024	2.30	CA	200.00	GUTIERREZ GRATEROL, JESU	131773

Fee Total 22.74

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
87786	06/03/2024	4.00	CC	282.00	CHACKO, GEEVARGHESE	132061
87787	06/03/2024	4.00	CC	281.00	CHACKO, GEEVARGHESE	132060
87788	06/03/2024	4.00	CC	182.00	CHACKO, GEEVARGHESE	132059
87791	06/03/2024	4.00	CC	236.60	MARTINEZ JR., SANTIAGO	131879
87796	06/04/2024	4.00	CC	282.00	SANCHEZ, ANDREA ELIZABET	131986
87799	06/04/2024	4.00	CC	379.60	HERRING, COLTON BLANE	129244
87810	06/05/2024	4.00	CC	144.00	DANIEL, LOGAN PATRICK	132057

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 DAN D. COX, ELLIS JP 3 - RAN ON 07/01/2024 AT 10:22am

ALL USERS
 ALL CASE TYPES
 06/01/2024 THRU 06/30/2024
 SELECTED BY RECEIPT DATE

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
87817	06/07/2024	4.00	CC	180.00	GONZALEZ, JESUS	131269
87822	06/11/2024	4.00	CC	182.00	VICKERY, STEPHENIE ANN	132013
87823	06/11/2024	4.00	CC	229.00	ZOZAYA, BRATT ALBERT	132097
87824	06/11/2024	4.00	CC	182.00	ZOZAYA, BRATT ALBERT	132098
87830	06/11/2024	0.44	CC	10.00	JIMMERSON, LEONARD	132087
87839	06/12/2024	4.00	CC	144.00	MASSANET, GINETTE ENID	132138
87841	06/12/2024	4.00	CC	492.70	ANDREWS, CHELSIE LENAEE	131744
87863	06/13/2024	4.00	CC	182.00	LOYD, CODY WAYNE	132088
87871	06/14/2024	4.00	CC	229.00	HILL, CHRISTOPHER EDWARD	132023
87873	06/14/2024	4.00	CC	182.00	MURRAY, WILLIE	132024
87874	06/17/2024	4.00	CC	229.00	ROBINSON, JEREMY DOUGLAS	132114
87878	06/18/2024	4.00	CC	182.00	ANTONIO DIEGO, IGNACIO	132083
87890	06/18/2024	4.00	CC	604.00	KING, RACHEL JAN	132031
87941	06/25/2024	4.00	CC	379.60	CHOINIERE, CHAZLEE CATHE	128394
87942	06/25/2024	4.00	CC	281.00	VALLES, ISMAEL	131735
87955	06/26/2024	4.00	CC	282.00	BUSTILLOS, JORGE PAZ	132151
87956	06/26/2024	4.00	CC	182.00	BUSTILLOS, JORGE PAZ	132152
87958	06/27/2024	4.00	CC	182.00	GARCIA ARELLANO, GELACIO	132058
87960	06/27/2024	4.00	CC	182.00	SANCHEZ, YURI NELSON	132227
87961	06/27/2024	4.00	CC	144.00	RENNER, RHONDA MITCHELL	132164
87964	06/28/2024	0.44	CC	10.00	CASTRO, ALFREDO MIGUEL	132186
87965	06/28/2024	4.00	CC	282.00	MENDES, ERICK PABLITO	132173
87967	06/28/2024	4.00	CC	369.00	VALLES, AXEL	132094
87968	06/28/2024	4.00	CC	182.00	VALLES, AXEL	132093
87970	06/28/2024	4.00	CC	282.00	WORKMAN, JEFF EDWARD	132136

Fee Total 120.88

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
87896	06/19/2024	4.00	MO	282.00	GONZALEZ, CHRISTINE ISAB	132104
87962	06/28/2024	3.90	MO	855.07	ROBERTSON, CHRISTINA AND	127903

Fee Total 7.90

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
87848	06/13/2024	4.00	CCK	144.00	MCBRIDE, ALESHA WILKINS	132130

Fee Total 4.00

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
87797	06/04/2024	0.01	CA	10.00	RAMOS, CLARISSA	132092
87843	06/12/2024	0.10	CA	182.00	RAMIREZ PALTAN, JUAN JOS	132108

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
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ALL CASE TYPES
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RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
87844	06/12/2024	0.10	CA	182.00	RAMIREZ PALTAN, JUAN JOS	132107
87845	06/12/2024	0.10	CA	182.00	ANDRADE, JAVIER HORTA	132156
87876	06/18/2024	0.10	CA	369.00	BOTMAN, DARRELL EUGENE	132112
87889	06/18/2024	0.10	CA	282.00	HORTON, DAVID WAYNE	132047
87963	06/28/2024	0.06	CA	200.00	GUTIERREZ GRATEROL, JESU	131773
Fee Total		0.57				
CRIMINAL DETAIL FOR Court Jury Fund - \$0.10 017-0917-400830						
RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
87786	06/03/2024	0.10	CC	282.00	CHACKO, GEEVARGHESE	132061
87787	06/03/2024	0.10	CC	281.00	CHACKO, GEEVARGHESE	132060
87788	06/03/2024	0.10	CC	182.00	CHACKO, GEEVARGHESE	132059
87791	06/03/2024	0.10	CC	236.60	MARTINEZ, JR., SANTIAGO	131879
87796	06/04/2024	0.10	CC	282.00	SANCHEZ, ANDREA ELIZABET	131986
87799	06/04/2024	0.10	CC	379.60	HERRING, COLTON BLANE	129244
87810	06/05/2024	0.10	CC	144.00	DANIEL, LOGAN PATRICK	132057
87817	06/07/2024	0.10	CC	180.00	GONZALEZ, JESUS	131269
87822	06/11/2024	0.10	CC	182.00	VICKERY, STEPHENIE ANN	132013
87823	06/11/2024	0.10	CC	229.00	ZOZAYA, BRATT ALBERT	132097
87824	06/11/2024	0.10	CC	182.00	ZOZAYA, BRATT ALBERT	132098
87830	06/11/2024	0.01	CC	10.00	JIMMERSON, LEONARD	132087
87839	06/12/2024	0.10	CC	144.00	MASSANET, GINETTE ENID	132138
87841	06/12/2024	0.10	CC	492.70	ANDREWS, CHELSIE LENAEE	131744
87863	06/13/2024	0.10	CC	182.00	LOYD, CODY WAYNE	132088
87871	06/14/2024	0.10	CC	229.00	HILL, CHRISTOPHER EDWARD	132023
87873	06/14/2024	0.10	CC	182.00	MURRAY, WILLIE	132024
87874	06/17/2024	0.10	CC	229.00	ROBINSON, JEREMY DOUGLAS	132114
87878	06/18/2024	0.10	CC	182.00	ANTONIO DIEGO, IGNACIO	132083
87890	06/18/2024	0.10	CC	604.00	KING, RACHEL JAN	132031
87941	06/25/2024	0.10	CC	379.60	CHOINIERE, CHAZLEE CATHE	128394
87942	06/25/2024	0.10	CC	281.00	VALLES, ISMAEL	131735
87955	06/26/2024	0.10	CC	282.00	BUSTILLOS, JORGE PAZ	132151
87956	06/26/2024	0.10	CC	182.00	BUSTILLOS, JORGE PAZ	132152
87958	06/27/2024	0.10	CC	182.00	GARCIA ARELLANO, GELACIO	132058
87960	06/27/2024	0.10	CC	182.00	SANCHEZ, YURI NELSON	132227
87961	06/27/2024	0.10	CC	144.00	RENNER, RHONDA MITCHELL	132164
87964	06/28/2024	0.01	CC	10.00	CASTRO, ALFREDO MIGUEL	132186
87965	06/28/2024	0.10	CC	282.00	MENDES, ERICK PABLITO	132173
87967	06/28/2024	0.10	CC	369.00	VALLES, AXEL	132094
87968	06/28/2024	0.10	CC	182.00	VALLES, AXEL	132093
87970	06/28/2024	0.10	CC	282.00	WORKMAN, JEFF EDWARD	132136
Fee Total		3.02				

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)

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ALL USERS

ALL CASE TYPES

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
87896	06/19/2024	0.10	MO	282.00	GONZALEZ,CHRISTINE ISAB	132104
87962	06/28/2024	0.10	MO	855.07	ROBERTSON,CHRISTINA AND	127903

Fee Total 0.20

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
87848	06/13/2024	0.10	CCK	144.00	MCRIDE,ALESHA WILKINS	132130

Fee Total 0.10

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
87953	06/26/2024	4.00	CA	390.00	RILEY,ROOSEVELT III	127443

Fee Total 4.00

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
87880	06/18/2024	4.00	CK	260.00	GIRON,EDGAR	123304
87881	06/18/2024	4.00	CK	429.00	GIRON,EDGAR	123303
87882	06/18/2024	3.98	CK	170.00	GIRON,EDGAR	121714

Fee Total 11.98

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
87790	06/03/2024	4.00	CC	396.50	MCCRAY,CHASE RASHEED	117472
87792	06/03/2024	4.00	CC	721.50	JONES,CEDRIC ONEAL	112409
87847	06/12/2024	4.00	CC	691.60	JACQUES,FELISHA MONAE	118675
87879	06/18/2024	4.00	CC	364.00	ESCALON,ROBERT DEE	126896
87892	06/19/2024	4.00	CC	331.50	ARMSTRONG,RONALD EUGENE	124799
87900	06/20/2024	0.38	CC	30.00	CASTRO,VINCENT CARL	116067
87948	06/25/2024	4.00	CC	691.60	SUTTON,GABRIELLE YVETTE	121423
87949	06/26/2024	4.00	CC	234.00	ALVARADO,AGUSTIN CARLOS	125700
87950	06/26/2024	4.00	CC	234.00	ALVARADO,AGUSTIN CARLOS	125699
87956	06/28/2024	4.00	CC	563.60	PRIETO,CATALINA	107403
87969	06/28/2024	4.00	CC	366.60	AMISON,SHAWN TROY	92510

Fee Total 40.38

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
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MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
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ALL CASE TYPES
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87884 06/18/2024 4.00 MO 390.00 DURANT,RANDALL 122983

Fee Total 4.00

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
87883	06/18/2024	0.02	TS	53.00	GIRON,EDGAR	121714
87902	06/20/2024	4.00	TS	726.00	CASTRO,VINCENT CARL	116165
87903	06/20/2024	3.62	TS	492.00	CASTRO,VINCENT CARL	116067

Fee Total 7.64

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
87904	06/20/2024	3.00	TS	492.00	CASTRO,VINCENT CARL	116169

Fee Total 3.00

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
87797	06/04/2024	0.54	CA	10.00	RAMOS,CLARISSA	132092
87843	06/12/2024	4.90	CA	182.00	RAMIREZ PALTAN, JUAN JOS	132108
87844	06/12/2024	4.90	CA	182.00	RAMIREZ PALTAN, JUAN JOS	132107
87845	06/12/2024	4.90	CA	182.00	ANDRADE,JAVIER HORTA	132156
87876	06/18/2024	4.90	CA	369.00	BOATMAN,DARRELL EUGENE	132112
87889	06/18/2024	4.90	CA	282.00	HORTON, DAVID WAYNE	132047
87963	06/28/2024	2.82	CA	200.00	GUTIERREZ GRATEROL, JESU	131773

Fee Total 27.86

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
87786	06/03/2024	4.90	CC	282.00	CHACKO, GEEVARGHESE	132061
87787	06/03/2024	4.90	CC	281.00	CHACKO, GEEVARGHESE	132060
87788	06/03/2024	4.90	CC	182.00	CHACKO, GEEVARGHESE	132059
87791	06/03/2024	4.90	CC	236.60	MARTINEZ JR., SANTIAGO	131879
87796	06/04/2024	4.90	CC	282.00	SANCHEZ, ANDREA ELIZABET	131986
87799	06/04/2024	4.90	CC	379.60	HERRING, COLTON BLANE	129244
87810	06/05/2024	4.90	CC	144.00	DANIEL, LOGAN PATRICK	132057
87817	06/07/2024	4.90	CC	180.00	GONZALEZ, JESUS	131269
87822	06/11/2024	4.90	CC	182.00	VICKERY, STEPHENIE ANN	132013
87823	06/11/2024	4.90	CC	229.00	ZOZAYA, BRATT ALBERT	132097
87824	06/11/2024	4.90	CC	182.00	ZOZAYA, BRATT ALBERT	132098
87830	06/11/2024	0.54	CC	10.00	JIMMERSON, LEONARD	132087
87839	06/12/2024	4.90	CC	144.00	MASSANET, GINETTE ENID	132138

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
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ALL CASE TYPES
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RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
87841	06/12/2024	4.90	CC	492.70	ANDREWS,CHELISIE LENA	131744
87863	06/13/2024	4.90	CC	182.00	LOYD,CODY WAYNE	132088
87871	06/14/2024	4.90	CC	229.00	HILL,CHRISTOPHER EDWARD	132023
87873	06/14/2024	4.90	CC	182.00	MURRAY,WILLIE	132024
87874	06/17/2024	4.90	CC	229.00	ROBINSON,JEREMY DOUGLAS	132114
87878	06/18/2024	4.90	CC	182.00	ANTONIO DIEGO, IGNACIO	132083
87890	06/18/2024	4.90	CC	604.00	KING,RACHEL JAN	132031
87941	06/25/2024	4.90	CC	379.60	CHOINIERE,CHAZLEE CATHE	128394
87942	06/25/2024	4.90	CC	281.00	VALLES,ISMAEL	131735
87955	06/26/2024	4.90	CC	282.00	BUSTILLOS,JORGE PAZ	132151
87956	06/26/2024	4.90	CC	182.00	BUSTILLOS,JORGE PAZ	132152
87958	06/27/2024	4.90	CC	182.00	GARCIA ARELLANO,GELACIO	132058
87960	06/27/2024	4.90	CC	182.00	SANCHEZ,YURI NELSON	132227
87961	06/27/2024	4.90	CC	144.00	RENNER,RHONDA MITCHELL	132164
87964	06/28/2024	0.54	CC	10.00	CASTRO,ALFREDO MIGUEL	132186
87965	06/28/2024	4.90	CC	282.00	MENDES,ERICK PABLITO	132173
87967	06/28/2024	4.90	CC	369.00	VALLES,AXEL	132094
87968	06/28/2024	4.90	CC	182.00	VALLES,AXEL	132093
87970	06/28/2024	4.90	CC	282.00	WORKMAN,JEFF EDWARD	132136

Fee Total 148.08

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
87896	06/19/2024	4.90	MO	282.00	GONZALEZ,CHRISTINE ISAB	132104
87962	06/28/2024	4.78	MO	855.07	ROBERTSON,CHRISTINA AND	127903

Fee Total 9.68

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
87848	06/13/2024	4.90	CCK	144.00	MCBRIDE,ALESHA WILKINS	132130

Fee Total 4.90

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
87797	06/04/2024	0.55	CA	10.00	RAMOS,CLARISSA	132092
87843	06/12/2024	5.00	CA	182.00	RAMIREZ PALTAN,JUAN JOS	132108
87844	06/12/2024	5.00	CA	182.00	RAMIREZ PALTAN,JUAN JOS	132107
87845	06/12/2024	5.00	CA	182.00	ANDRADE,JAVIER HORTA	132156
87876	06/18/2024	5.00	CA	369.00	BOATMAN,DARRELL EUGENE	132112
87889	06/18/2024	5.00	CA	282.00	HORTON,DAVID WAYNE	132047
87963	06/28/2024	2.88	CA	200.00	GUTIERREZ GRATEROL,JESU	131773

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
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ALL CASE TYPES
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Fee Total 28.43

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
87786	06/03/2024	5.00	CC	282.00	CHACKO,GEEVARGHESE	132061
87787	06/03/2024	5.00	CC	281.00	CHACKO,GEEVARGHESE	132060
87788	06/03/2024	5.00	CC	182.00	CHACKO,GEEVARGHESE	132059
87791	06/03/2024	5.00	CC	236.60	MARTINEZ JR.,SANTIAGO	131879
87796	06/04/2024	5.00	CC	282.00	SANCHEZ,ANDREA ELIZABET	131986
87799	06/04/2024	5.00	CC	379.60	HERRING,COLTON BLANE	129244
87810	06/05/2024	5.00	CC	144.00	DANIEL,LOGAN PATRICK	132057
87817	06/07/2024	5.00	CC	180.00	GONZALEZ,JESUS	131269
87822	06/11/2024	5.00	CC	182.00	VICKERY,STEPHENIE ANN	132013
87823	06/11/2024	5.00	CC	229.00	ZOZAYA,BRATT ALBERT	132097
87824	06/11/2024	5.00	CC	182.00	ZOZAYA,BRATT ALBERT	132098
87830	06/11/2024	0.55	CC	10.00	JIMMERSON,LEONARD	132087
87839	06/12/2024	5.00	CC	144.00	MASSANET,GINETTE ENID	132138
87841	06/12/2024	5.00	CC	492.70	ANDREWS,CHELSIE LENAE	131744
87863	06/13/2024	5.00	CC	182.00	LOYD,CODY WAYNE	132088
87871	06/14/2024	5.00	CC	229.00	HILL,CHRISTOPHER EDWARD	132023
87873	06/14/2024	5.00	CC	182.00	MURRAY,WILLIE	132024
87874	06/17/2024	5.00	CC	229.00	ROBINSON,JEREMY DOUGLAS	132114
87878	06/18/2024	5.00	CC	182.00	ANTONIO DIEGO,IGNACIO	132083
87890	06/18/2024	5.00	CC	604.00	KING,RACHEL JAN	132031
87941	06/25/2024	5.00	CC	379.60	CHOINIERE,CHAZLEE CATHE	128394
87942	06/25/2024	5.00	CC	281.00	VALLES,ISMAEL	131735
87955	06/26/2024	5.00	CC	282.00	BUSTILLOS,JORGE PAZ	132151
87956	06/26/2024	5.00	CC	182.00	BUSTILLOS,JORGE PAZ	132152
87958	06/27/2024	5.00	CC	182.00	GARCIA ARELLANO,GELACIO	132058
87960	06/27/2024	5.00	CC	182.00	SANCHEZ,YURI NELSON	132227
87961	06/27/2024	5.00	CC	144.00	RENNER,RHONDA MITCHELL	132164
87964	06/28/2024	0.55	CC	10.00	CASTRO,ALFREDO MIGUEL	132186
87965	06/28/2024	5.00	CC	282.00	MENDES,ERICK PABLITO	132173
87967	06/28/2024	5.00	CC	369.00	VALLES,AXEL	132094
87968	06/28/2024	5.00	CC	182.00	VALLES,AXEL	132093
87970	06/28/2024	5.00	CC	282.00	WORKMAN,JEFF EDWARD	132136

Fee Total 151.10

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
87896	06/19/2024	5.00	MO	282.00	GONZALEZ,CHRISTINE ISAB	132104
87962	06/28/2024	4.87	MO	855.07	ROBERTSON,CHRISTINA AND	127903

Fee Total 9.87

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
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CRIMINAL DETAIL FOR TPDF \$5 061-0961-400830

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
87848	06/13/2024	5.00	CCK	144.00	MCBRIDE,ALESHA WILKINS	132130
Fee Total		5.00				

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
87820	06/10/2024	5.00	CA	144.00		LT3287
87825	06/11/2024	5.00	CA	144.00		LT3288
87875	06/17/2024	5.00	CA	144.00		LT3312
87915	06/21/2024	5.00	CA	144.00		SC8343
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
87793	06/03/2024	5.00	CK	144.00		SC8333
87794	06/03/2024	5.00	CK	144.00		SC8334
87795	06/03/2024	5.00	CK	144.00		SC8335
87800	06/04/2024	5.00	CK	54.00		DC2687
87801	06/04/2024	5.00	CK	54.00		DC2688
87802	06/04/2024	5.00	CK	54.00		DC2689
87803	06/04/2024	5.00	CK	54.00		DC2690
87804	06/04/2024	5.00	CK	54.00		DC2691
87805	06/04/2024	5.00	CK	54.00		DC2692
87806	06/04/2024	5.00	CK	54.00		DC2693
87807	06/04/2024	5.00	CK	54.00		DC2694
87808	06/05/2024	5.00	CK	54.00		DC2695
87809	06/05/2024	5.00	CK	54.00		DC2696
87815	06/07/2024	5.00	CK	144.00		LT3285
87816	06/07/2024	5.00	CK	144.00		LT3286
87826	06/11/2024	5.00	CK	144.00		LT3289
87827	06/11/2024	5.00	CK	144.00		LT3290
87831	06/11/2024	5.00	CK	54.00		DC2697
87832	06/11/2024	5.00	CK	54.00		DC2698
87833	06/11/2024	5.00	CK	54.00		DC2699
87834	06/11/2024	1.88	CK	54.00		DC2700
87835	06/11/2024	5.00	CK	54.00		DC2701
87836	06/11/2024	5.00	CK	54.00		DC2702
87838	06/11/2024	5.00	CK	144.00		LT3291
87851	06/13/2024	5.00	CK	144.00		LT3293
87852	06/13/2024	5.00	CK	234.00		LT3294
87853	06/13/2024	5.00	CK	234.00		LT3295

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)

DAN D. COX, ELLIS JP 3 - RAN ON 07/01/2024 AT 10:22am

ALL USERS

ALL CASE TYPES

06/01/2024 THRU 06/30/2024

SELECTED BY RECEIPT DATE

87854	06/13/2024	5.00	CK	144.00	LT3296
87855	06/13/2024	5.00	CK	144.00	LT3297
87856	06/13/2024	5.00	CK	144.00	LT3298
87857	06/13/2024	5.00	CK	144.00	LT3299
87858	06/13/2024	5.00	CK	144.00	LT3300
87859	06/13/2024	5.00	CK	144.00	LT3301
87860	06/13/2024	5.00	CK	144.00	LT3302
87861	06/13/2024	5.00	CK	144.00	LT3303
87862	06/13/2024	5.00	CK	144.00	LT3304
87864	06/13/2024	5.00	CK	144.00	LT3305
87865	06/13/2024	5.00	CK	144.00	LT3306
87866	06/13/2024	5.00	CK	144.00	LT3307
87867	06/13/2024	5.00	CK	144.00	LT3308
87868	06/13/2024	5.00	CK	144.00	LT3309
87869	06/13/2024	5.00	CK	144.00	LT3310
87872	06/14/2024	5.00	CK	144.00	LT3311
87885	06/18/2024	5.00	CK	144.00	LT3314
87886	06/18/2024	5.00	CK	144.00	LT3315
87887	06/18/2024	5.00	CK	144.00	LT3316
87888	06/18/2024	5.00	CK	234.00	LT3317
87891	06/19/2024	5.00	CK	144.00	LT3318
87893	06/19/2024	5.00	CK	54.00	DC2703
87894	06/19/2024	5.00	CK	54.00	DC2704
87895	06/19/2024	5.00	CK	54.00	DC2705
87897	06/19/2024	5.00	CK	144.00	LT3319
87898	06/19/2024	5.00	CK	144.00	LT3320
87905	06/21/2024	5.00	CK	144.00	LT3321
87907	06/21/2024	5.00	CK	54.00	DC2706
87908	06/21/2024	5.00	CK	54.00	DC2707
87909	06/21/2024	5.00	CK	54.00	DC2708
87911	06/21/2024	5.00	CK	54.00	DC2709
87917	06/24/2024	5.00	CK	144.00	LT3322
87918	06/24/2024	5.00	CK	144.00	LT3323
87919	06/24/2024	5.00	CK	144.00	LT3324
87920	06/24/2024	5.00	CK	144.00	LT3325
87921	06/24/2024	5.00	CK	144.00	LT3326
87922	06/24/2024	5.00	CK	144.00	LT3327
87923	06/24/2024	5.00	CK	144.00	LT3328
87924	06/24/2024	5.00	CK	144.00	LT3329
87925	06/24/2024	5.00	CK	234.00	LT3330
87926	06/24/2024	5.00	CK	234.00	LT3331
87927	06/24/2024	5.00	CK	144.00	LT3332
87928	06/24/2024	5.00	CK	54.00	DC2710
87929	06/24/2024	5.00	CK	54.00	DC2711
87930	06/24/2024	5.00	CK	54.00	DC2712

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)

DAN D. COX, ELLIS JP 3 - RAN ON 07/01/2024 AT 10:22am

ALL USERS
ALL CASE TYPES

06/01/2024 THRU 06/30/2024

SELECTED BY RECEIPT DATE

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
87931	06/24/2024	5.00	CK	54.00		DC2713
87932	06/24/2024	5.00	CK	54.00		DC2714
87933	06/24/2024	5.00	CK	54.00		DC2715
87934	06/24/2024	5.00	CK	144.00		SC8344
87935	06/24/2024	5.00	CK	144.00		SC8345
87936	06/24/2024	5.00	CK	144.00		SC8346
87937	06/24/2024	5.00	CK	234.00		LT3333
87943	06/25/2024	5.00	CK	144.00		LT3334
87944	06/25/2024	5.00	CK	234.00		LT3335
87945	06/25/2024	5.00	CK	54.00		SC8347
87946	06/25/2024	5.00	CK	54.00		SC8348
87947	06/25/2024	5.00	CK	54.00		SC8349
87954	06/26/2024	5.00	CK	324.00		LT3336
87959	06/27/2024	5.00	CK	54.00		DC2716

Fee Total 426.88

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
87789	06/03/2024	5.00	CC	144.00		SC8332
87812	06/06/2024	5.00	CC	144.00		LT3283
87813	06/06/2024	5.00	CC	234.00		LT3284
87819	06/10/2024	5.00	CC	144.00		SC8337
87829	06/11/2024	5.00	CC	54.00		SC8339
87837	06/11/2024	5.00	CC	54.00		SC8340
87842	06/12/2024	5.00	CC	144.00		SC8341
87846	06/12/2024	5.00	CC	234.00		LT3292
87849	06/13/2024	5.00	CC	54.00		SC8299
87877	06/18/2024	5.00	CC	144.00		LT3313
87910	06/21/2024	5.00	CC	54.00		SC8342

Fee Total 55.00

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
87818	06/10/2024	5.00	MO	54.00		SC8336
87828	06/11/2024	5.00	MO	54.00		SC8338

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
87798	06/04/2024	5.00	CA	64.00		LT3257

Fee Total 5.00

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 DAN D. COX, ELLIS JP 3 - RAN ON 07/01/2024 AT 10:22am

ALL CASE TYPES
 ALL USERS
 06/01/2024 THRU 06/30/2024
 SELECTED BY RECEIPT DATE

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
87939	06/25/2024	5.00	IND	64.00		LT3266

Fee Total 5.00

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
87820	06/10/2024	21.00	CA	144.00		LT3287
87825	06/11/2024	21.00	CA	144.00		LT3288
87875	06/17/2024	21.00	CA	144.00		LT3312
87915	06/21/2024	21.00	CA	144.00		SC8343

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
87793	06/03/2024	21.00	CK	144.00		SC8333
87794	06/03/2024	21.00	CK	144.00		SC8334
87795	06/03/2024	21.00	CK	144.00		SC8335
87800	06/04/2024	21.00	CK	54.00		DC2687
87801	06/04/2024	21.00	CK	54.00		DC2688
87802	06/04/2024	21.00	CK	54.00		DC2689
87803	06/04/2024	21.00	CK	54.00		DC2690
87804	06/04/2024	21.00	CK	54.00		DC2691
87805	06/04/2024	21.00	CK	54.00		DC2692
87806	06/04/2024	21.00	CK	54.00		DC2693
87807	06/04/2024	21.00	CK	54.00		DC2694
87808	06/05/2024	21.00	CK	54.00		DC2695
87809	06/05/2024	21.00	CK	54.00		DC2696
87815	06/07/2024	21.00	CK	144.00		LT3285
87816	06/07/2024	21.00	CK	144.00		LT3286
87826	06/11/2024	21.00	CK	144.00		LT3289
87827	06/11/2024	21.00	CK	144.00		LT3290
87831	06/11/2024	21.00	CK	54.00		DC2697
87832	06/11/2024	21.00	CK	54.00		DC2698
87833	06/11/2024	21.00	CK	54.00		DC2699
87834	06/11/2024	7.88	CK	54.00		DC2700
87835	06/11/2024	21.00	CK	54.00		DC2701
87836	06/11/2024	21.00	CK	54.00		DC2702
87838	06/11/2024	21.00	CK	144.00		LT3291
87851	06/13/2024	21.00	CK	144.00		LT3293
87852	06/13/2024	21.00	CK	234.00		LT3294
87853	06/13/2024	21.00	CK	234.00		LT3295

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)

DAN D. COX, ELLIS JP 3 - RAN ON 07/01/2024 AT 10:22am

ALL USERS

ALL CASE TYPES

06/01/2024 THRU 06/30/2024

SELECTED BY RECEIPT DATE

87854	06/13/2024	21.00	CK	144.00	LT3296
87855	06/13/2024	21.00	CK	144.00	LT3297
87856	06/13/2024	21.00	CK	144.00	LT3298
87857	06/13/2024	21.00	CK	144.00	LT3299
87858	06/13/2024	21.00	CK	144.00	LT3300
87859	06/13/2024	21.00	CK	144.00	LT3301
87860	06/13/2024	21.00	CK	144.00	LT3302
87861	06/13/2024	21.00	CK	144.00	LT3303
87862	06/13/2024	21.00	CK	144.00	LT3304
87864	06/13/2024	21.00	CK	144.00	LT3305
87865	06/13/2024	21.00	CK	144.00	LT3306
87866	06/13/2024	21.00	CK	144.00	LT3307
87867	06/13/2024	21.00	CK	144.00	LT3308
87868	06/13/2024	21.00	CK	144.00	LT3309
87869	06/13/2024	21.00	CK	144.00	LT3310
87872	06/14/2024	21.00	CK	144.00	LT3311
87885	06/18/2024	21.00	CK	144.00	LT3314
87886	06/18/2024	21.00	CK	144.00	LT3315
87887	06/18/2024	21.00	CK	144.00	LT3316
87888	06/18/2024	21.00	CK	234.00	LT3317
87891	06/19/2024	21.00	CK	144.00	LT3318
87893	06/19/2024	21.00	CK	54.00	DC2703
87894	06/19/2024	21.00	CK	54.00	DC2704
87895	06/19/2024	21.00	CK	54.00	DC2705
87897	06/19/2024	21.00	CK	144.00	LT3319
87898	06/19/2024	21.00	CK	144.00	LT3320
87905	06/21/2024	21.00	CK	144.00	LT3321
87907	06/21/2024	21.00	CK	54.00	DC2706
87908	06/21/2024	21.00	CK	54.00	DC2707
87909	06/21/2024	21.00	CK	54.00	DC2708
87911	06/21/2024	21.00	CK	54.00	DC2709
87917	06/24/2024	21.00	CK	144.00	LT3322
87918	06/24/2024	21.00	CK	144.00	LT3323
87919	06/24/2024	21.00	CK	144.00	LT3324
87920	06/24/2024	21.00	CK	144.00	LT3325
87921	06/24/2024	21.00	CK	144.00	LT3326
87922	06/24/2024	21.00	CK	144.00	LT3327
87923	06/24/2024	21.00	CK	144.00	LT3328
87924	06/24/2024	21.00	CK	144.00	LT3329
87925	06/24/2024	21.00	CK	234.00	LT3330
87926	06/24/2024	21.00	CK	234.00	LT3331
87927	06/24/2024	21.00	CK	144.00	LT3332
87928	06/24/2024	21.00	CK	54.00	DC2710
87929	06/24/2024	21.00	CK	54.00	DC2711
87930	06/24/2024	21.00	CK	54.00	DC2712

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)

DAN D. COX, ELLIS JP 3 - RAN ON 07/01/2024 AT 10:22am

ALL USERS

ALL CASE TYPES

06/01/2024 THRU 06/30/2024

SELECTED BY RECEIPT DATE

RECEIPT #	RCPT_DATE	FEE_AMT	PAY_TYPE	RCPT_TOT	WHO_PAID	CAUSE_NO
87931	06/24/2024	21.00	CK	54.00		DC2713
87932	06/24/2024	21.00	CK	54.00		DC2714
87933	06/24/2024	21.00	CK	54.00		DC2715
87934	06/24/2024	21.00	CK	144.00		SC8344
87935	06/24/2024	21.00	CK	144.00		SC8345
87936	06/24/2024	21.00	CK	144.00		SC8346
87937	06/24/2024	21.00	CK	234.00		LT3333
87943	06/25/2024	21.00	CK	144.00		LT3334
87944	06/25/2024	21.00	CK	234.00		LT3335
87945	06/25/2024	21.00	CK	54.00		SC8347
87946	06/25/2024	21.00	CK	54.00		SC8348
87947	06/25/2024	21.00	CK	54.00		SC8349
87954	06/26/2024	21.00	CK	324.00		LT3336
87959	06/27/2024	21.00	CK	54.00		DC2716

Fee Total 1792.88

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

RECEIPT #	RCPT_DATE	FEE_AMT	PAY_TYPE	RCPT_TOT	WHO_PAID	CAUSE_NO
87789	06/03/2024	21.00	CC	144.00		SC8332
87812	06/06/2024	21.00	CC	144.00		LT3283
87813	06/06/2024	21.00	CC	234.00		LT3284
87819	06/10/2024	21.00	CC	144.00		SC8337
87829	06/11/2024	21.00	CC	54.00		SC8339
87837	06/11/2024	21.00	CC	54.00		SC8340
87842	06/12/2024	21.00	CC	144.00		SC8341
87846	06/12/2024	21.00	CC	234.00		LT3292
87849	06/13/2024	21.00	CC	54.00		SC8299
87877	06/18/2024	21.00	CC	144.00		LT3313
87910	06/21/2024	21.00	CC	54.00		SC8342

Fee Total 231.00

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

RECEIPT #	RCPT_DATE	FEE_AMT	PAY_TYPE	RCPT_TOT	WHO_PAID	CAUSE_NO
87818	06/10/2024	21.00	MO	54.00		SC8336
87828	06/11/2024	21.00	MO	54.00		SC8338

Fee Total 42.00

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

RECEIPT #	RCPT_DATE	FEE_AMT	PAY_TYPE	RCPT_TOT	WHO_PAID	CAUSE_NO
87798	06/04/2024	21.00	CA	64.00		LT3257

Fee Total 21.00

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)

DAN D. COX, ELLIS JP 3 - RAN ON 07/01/2024 AT 10:22am

ALL CASE TYPES
 ALL USERS
 06/01/2024 THRU 06/30/2024
 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
87939	06/25/2024	21.00	IND	64.00		LT3266

Fee Total 21.00

CIVIL DETAIL FOR TRANSCRIPT FEE 001-0530-400970

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
87798	06/04/2024	10.00	CA	64.00		LT3257

Fee Total 10.00

CIVIL DETAIL FOR TRANSCRIPT FEE 001-0530-400970

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
87939	06/25/2024	10.00	IND	64.00		LT3266

Fee Total 10.00

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
87820	06/10/2024	25.00	CA	144.00		LT3287
87825	06/11/2024	25.00	CA	144.00		LT3288
87875	06/17/2024	25.00	CA	144.00		LT3312
87915	06/21/2024	25.00	CA	144.00		SC8343

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
87793	06/03/2024	25.00	CK	144.00		SC8333
87794	06/03/2024	25.00	CK	144.00		SC8334
87795	06/03/2024	25.00	CK	144.00		SC8335
87800	06/04/2024	25.00	CK	54.00		DC2687
87801	06/04/2024	25.00	CK	54.00		DC2688
87802	06/04/2024	25.00	CK	54.00		DC2689
87803	06/04/2024	25.00	CK	54.00		DC2690
87804	06/04/2024	25.00	CK	54.00		DC2691
87805	06/04/2024	25.00	CK	54.00		DC2692
87806	06/04/2024	25.00	CK	54.00		DC2693
87807	06/04/2024	25.00	CK	54.00		DC2694
87808	06/05/2024	25.00	CK	54.00		DC2695
87809	06/05/2024	25.00	CK	54.00		DC2696
87815	06/07/2024	25.00	CK	144.00		LT3285
87816	06/07/2024	25.00	CK	144.00		LT3286

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)

DAN D. COX, ELLIS JP 3 - RAN ON 07/01/2024 AT 10:22am

ALL CASE TYPES

ALL USERS

06/01/2024 THRU 06/30/2024

SELECTED BY RECEIPT DATE

87826	06/11/2024	25.00	CK	144.00	LT3289
87827	06/11/2024	25.00	CK	144.00	LT3290
87831	06/11/2024	25.00	CK	54.00	DC2697
87832	06/11/2024	25.00	CK	54.00	DC2698
87833	06/11/2024	25.00	CK	54.00	DC2699
87834	06/11/2024	9.38	CK	54.00	DC2700
87835	06/11/2024	25.00	CK	54.00	DC2701
87836	06/11/2024	25.00	CK	54.00	DC2702
87838	06/11/2024	25.00	CK	144.00	LT3291
87851	06/13/2024	25.00	CK	144.00	LT3293
87852	06/13/2024	25.00	CK	234.00	LT3294
87853	06/13/2024	25.00	CK	234.00	LT3295
87854	06/13/2024	25.00	CK	144.00	LT3296
87855	06/13/2024	25.00	CK	144.00	LT3297
87856	06/13/2024	25.00	CK	144.00	LT3298
87857	06/13/2024	25.00	CK	144.00	LT3299
87858	06/13/2024	25.00	CK	144.00	LT3300
87859	06/13/2024	25.00	CK	144.00	LT3301
87860	06/13/2024	25.00	CK	144.00	LT3302
87861	06/13/2024	25.00	CK	144.00	LT3303
87862	06/13/2024	25.00	CK	144.00	LT3304
87864	06/13/2024	25.00	CK	144.00	LT3305
87865	06/13/2024	25.00	CK	144.00	LT3306
87866	06/13/2024	25.00	CK	144.00	LT3307
87867	06/13/2024	25.00	CK	144.00	LT3308
87868	06/13/2024	25.00	CK	144.00	LT3309
87869	06/13/2024	25.00	CK	144.00	LT3310
87872	06/14/2024	25.00	CK	144.00	LT3311
87885	06/18/2024	25.00	CK	144.00	LT3314
87886	06/18/2024	25.00	CK	144.00	LT3315
87887	06/18/2024	25.00	CK	144.00	LT3316
87888	06/18/2024	25.00	CK	234.00	LT3317
87891	06/19/2024	25.00	CK	144.00	LT3318
87893	06/19/2024	25.00	CK	54.00	DC2703
87894	06/19/2024	25.00	CK	54.00	DC2704
87895	06/19/2024	25.00	CK	54.00	DC2705
87897	06/19/2024	25.00	CK	144.00	LT3319
87898	06/19/2024	25.00	CK	144.00	LT3320
87905	06/21/2024	25.00	CK	144.00	LT3321
87907	06/21/2024	25.00	CK	54.00	DC2706
87908	06/21/2024	25.00	CK	54.00	DC2707
87909	06/21/2024	25.00	CK	54.00	DC2708
87911	06/21/2024	25.00	CK	54.00	DC2709
87917	06/24/2024	25.00	CK	144.00	LT3322
87918	06/24/2024	25.00	CK	144.00	LT3323

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)

DAN D. COX, ELLIS JP 3 - RAN ON 07/01/2024 AT 10:22am

ALL USERS

ALL CASE TYPES

06/01/2024 THRU 06/30/2024

SELECTED BY RECEIPT DATE

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
87919	06/24/2024	25.00	CK	144.00		LT3324
87920	06/24/2024	25.00	CK	144.00		LT3325
87921	06/24/2024	25.00	CK	144.00		LT3326
87922	06/24/2024	25.00	CK	144.00		LT3327
87923	06/24/2024	25.00	CK	144.00		LT3328
87924	06/24/2024	25.00	CK	144.00		LT3329
87925	06/24/2024	25.00	CK	234.00		LT3330
87926	06/24/2024	25.00	CK	234.00		LT3331
87927	06/24/2024	25.00	CK	144.00		LT3332
87928	06/24/2024	25.00	CK	54.00		DC2710
87929	06/24/2024	25.00	CK	54.00		DC2711
87930	06/24/2024	25.00	CK	54.00		DC2712
87931	06/24/2024	25.00	CK	54.00		DC2713
87932	06/24/2024	25.00	CK	54.00		DC2714
87933	06/24/2024	25.00	CK	54.00		DC2715
87934	06/24/2024	25.00	CK	144.00		SC8344
87935	06/24/2024	25.00	CK	144.00		SC8345
87936	06/24/2024	25.00	CK	144.00		SC8346
87937	06/24/2024	25.00	CK	234.00		LT3333
87943	06/25/2024	25.00	CK	144.00		LT3334
87944	06/25/2024	25.00	CK	234.00		LT3335
87945	06/25/2024	25.00	CK	54.00		SC8347
87946	06/25/2024	25.00	CK	54.00		SC8348
87947	06/25/2024	25.00	CK	54.00		SC8349
87954	06/26/2024	25.00	CK	324.00		LT3336
87959	06/27/2024	25.00	CK	54.00		DC2716

Fee Total 2134.38

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
87789	06/03/2024	25.00	CC	144.00		SC8332
87812	06/06/2024	25.00	CC	144.00		LT3283
87813	06/06/2024	25.00	CC	234.00		LT3284
87819	06/10/2024	25.00	CC	144.00		SC8337
87829	06/11/2024	25.00	CC	54.00		SC8339
87837	06/11/2024	25.00	CC	54.00		SC8340
87842	06/12/2024	25.00	CC	144.00		SC8341
87846	06/12/2024	25.00	CC	234.00		LT3292
87849	06/13/2024	25.00	CC	54.00		SC8299
87877	06/18/2024	25.00	CC	144.00		LT3313
87910	06/21/2024	25.00	CC	54.00		SC8342

Fee Total 275.00

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)

DAN D. COX, ELLIS JP 3 - RAN ON 07/01/2024 AT 10:22am

ALL USERS

ALL CASE TYPES

06/01/2024 THRU 06/30/2024

SELECTED BY RECEIPT DATE

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
87818	06/10/2024	25.00	MO	54.00		SC8336
87828	06/11/2024	25.00	MO	54.00		SC8338

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.
87798	06/04/2024	25.00	CA	64.00		LT3257

Fee Total

25.00

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
87939	06/25/2024	25.00	IND	64.00		LT3266

Fee Total

25.00

CIVIL DETAIL FOR CONSTABLE PRECINCT 3 001-0613-400150

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
87820	06/10/2024	90.00	CA	144.00		LT3287
87825	06/11/2024	90.00	CA	144.00		LT3288
87875	06/17/2024	90.00	CA	144.00		LT3312
87915	06/21/2024	90.00	CA	144.00		SC8343

Fee Total

360.00

CIVIL DETAIL FOR CONSTABLE PRECINCT 3 001-0613-400150

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
87793	06/03/2024	90.00	CK	144.00		SC8333
87794	06/03/2024	90.00	CK	144.00		SC8334
87795	06/03/2024	90.00	CK	144.00		SC8335
87815	06/07/2024	90.00	CK	144.00		LT3285
87816	06/07/2024	90.00	CK	144.00		LT3286
87826	06/11/2024	90.00	CK	144.00		LT3289
87827	06/11/2024	90.00	CK	144.00		LT3290
87834	06/11/2024	33.73	CK	54.00		DC2700
87838	06/11/2024	90.00	CK	144.00		LT3291
87851	06/13/2024	90.00	CK	144.00		LT3293
87852	06/13/2024	90.00	CK	234.00		LT3294
87852	06/13/2024	90.00	CK	234.00		LT3294
87853	06/13/2024	90.00	CK	234.00		LT3295
87853	06/13/2024	90.00	CK	234.00		LT3295
87854	06/13/2024	90.00	CK	144.00		LT3296

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)

DAN D. COX, ELLIS JP 3 - RAN ON 07/01/2024 AT 10:22am

ALL USERS

ALL CASE TYPES

06/01/2024 THRU 06/30/2024

SELECTED BY RECEIPT DATE

87855	06/13/2024	90.00	CK	144.00	LT3297
87856	06/13/2024	90.00	CK	144.00	LT3298
87857	06/13/2024	90.00	CK	144.00	LT3299
87858	06/13/2024	90.00	CK	144.00	LT3300
87859	06/13/2024	90.00	CK	144.00	LT3301
87860	06/13/2024	90.00	CK	144.00	LT3302
87861	06/13/2024	90.00	CK	144.00	LT3303
87862	06/13/2024	90.00	CK	144.00	LT3304
87864	06/13/2024	90.00	CK	144.00	LT3305
87865	06/13/2024	90.00	CK	144.00	LT3306
87866	06/13/2024	90.00	CK	144.00	LT3307
87867	06/13/2024	90.00	CK	144.00	LT3308
87868	06/13/2024	90.00	CK	144.00	LT3309
87869	06/13/2024	90.00	CK	144.00	LT3310
87872	06/14/2024	90.00	CK	144.00	LT3311
87885	06/18/2024	90.00	CK	144.00	LT3314
87886	06/18/2024	90.00	CK	144.00	LT3315
87887	06/18/2024	90.00	CK	144.00	LT3316
87888	06/18/2024	90.00	CK	234.00	LT3317
87888	06/18/2024	90.00	CK	234.00	LT3317
87891	06/19/2024	90.00	CK	144.00	LT3318
87897	06/19/2024	90.00	CK	144.00	LT3319
87898	06/19/2024	90.00	CK	144.00	LT3320
87905	06/21/2024	90.00	CK	144.00	LT3321
87917	06/24/2024	90.00	CK	144.00	LT3322
87918	06/24/2024	90.00	CK	144.00	LT3323
87919	06/24/2024	90.00	CK	144.00	LT3324
87920	06/24/2024	90.00	CK	144.00	LT3325
87921	06/24/2024	90.00	CK	144.00	LT3326
87922	06/24/2024	90.00	CK	144.00	LT3327
87923	06/24/2024	90.00	CK	144.00	LT3328
87924	06/24/2024	90.00	CK	144.00	LT3329
87925	06/24/2024	90.00	CK	234.00	LT3330
87925	06/24/2024	90.00	CK	234.00	LT3330
87926	06/24/2024	90.00	CK	234.00	LT3331
87926	06/24/2024	90.00	CK	234.00	LT3331
87927	06/24/2024	90.00	CK	144.00	LT3332
87934	06/24/2024	90.00	CK	144.00	SC8344
87935	06/24/2024	90.00	CK	144.00	SC8345
87936	06/24/2024	90.00	CK	144.00	SC8346
87937	06/24/2024	90.00	CK	234.00	LT3333
87937	06/24/2024	90.00	CK	234.00	LT3333
87943	06/25/2024	90.00	CK	144.00	LT3334
87944	06/25/2024	90.00	CK	234.00	LT3335
87944	06/25/2024	90.00	CK	234.00	LT3335

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)

DAN D. COX, ELLIS JP 3 - RAN ON 07/01/2024 AT 10:22am

ALL USERS
 ALL CASE TYPES
 06/01/2024 THRU 06/30/2024
 SELECTED BY RECEIPT DATE

87954	06/26/2024	90.00	CK	324.00	LT3336
87954	06/26/2024	90.00	CK	324.00	LT3336
87954	06/26/2024	90.00	CK	324.00	LT3336

Fee Total 5613.73

CIVIL DETAIL FOR CONSTABLE PRECINCT 3 001-0613-400150

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
87789	06/03/2024	90.00	CC	144.00		SC8332
87812	06/06/2024	90.00	CC	144.00		LT3283
87813	06/06/2024	90.00	CC	234.00		LT3284
87813	06/06/2024	90.00	CC	234.00		LT3284
87814	06/06/2024	90.00	CC	90.00		SC8325
87819	06/10/2024	90.00	CC	144.00		SC8337
87842	06/12/2024	90.00	CC	144.00		SC8341
87846	06/12/2024	90.00	CC	234.00		LT3292
87846	06/12/2024	90.00	CC	234.00		LT3292
87877	06/18/2024	90.00	CC	144.00		LT3313

Fee Total 900.00

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
87821	06/10/2024	180.00	CA	180.00		LT3230

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.
87850	06/13/2024	180.00	CK	180.00		LT3260
87916	06/24/2024	180.00	CK	180.00		LT3274
87938	06/25/2024	180.00	CK	180.00		LT3266

Fee Total 540.00

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.
87811	06/06/2024	180.00	CC	180.00		LT3244
87840	06/12/2024	180.00	CC	180.00		LT3262

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.
87820	06/10/2024	3.00	CA	144.00		LT3287

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)

DAN D. COX, ELLIS JP 3 - RAN ON 07/01/2024 AT 10:22am

ALL USERS

ALL CASE TYPES

06/01/2024 THRU 06/30/2024

SELECTED BY RECEIPT DATE

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
87825	06/11/2024	3.00	CA	144.00		LT3288
87875	06/17/2024	3.00	CA	144.00		LT3312
87915	06/21/2024	3.00	CA	144.00		SC8343

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.
87793	06/03/2024	3.00	CK	144.00		SC8333
87794	06/03/2024	3.00	CK	144.00		SC8334
87795	06/03/2024	3.00	CK	144.00		SC8335
87800	06/04/2024	3.00	CK	54.00		DC2687
87801	06/04/2024	3.00	CK	54.00		DC2688
87802	06/04/2024	3.00	CK	54.00		DC2689
87803	06/04/2024	3.00	CK	54.00		DC2690
87804	06/04/2024	3.00	CK	54.00		DC2691
87805	06/04/2024	3.00	CK	54.00		DC2692
87806	06/04/2024	3.00	CK	54.00		DC2693
87807	06/04/2024	3.00	CK	54.00		DC2694
87808	06/05/2024	3.00	CK	54.00		DC2695
87809	06/05/2024	3.00	CK	54.00		DC2696
87815	06/07/2024	3.00	CK	144.00		LT3285
87816	06/07/2024	3.00	CK	144.00		LT3286
87826	06/11/2024	3.00	CK	144.00		LT3289
87827	06/11/2024	3.00	CK	144.00		LT3290
87831	06/11/2024	3.00	CK	54.00		DC2697
87832	06/11/2024	3.00	CK	54.00		DC2698
87833	06/11/2024	3.00	CK	54.00		DC2699
87834	06/11/2024	1.13	CK	54.00		DC2700
87835	06/11/2024	3.00	CK	54.00		DC2701
87836	06/11/2024	3.00	CK	54.00		DC2702
87838	06/11/2024	3.00	CK	144.00		LT3291
87851	06/13/2024	3.00	CK	144.00		LT3293
87852	06/13/2024	3.00	CK	234.00		LT3294
87853	06/13/2024	3.00	CK	234.00		LT3295
87854	06/13/2024	3.00	CK	144.00		LT3296
87855	06/13/2024	3.00	CK	144.00		LT3297
87856	06/13/2024	3.00	CK	144.00		LT3298
87857	06/13/2024	3.00	CK	144.00		LT3299
87858	06/13/2024	3.00	CK	144.00		LT3300
87859	06/13/2024	3.00	CK	144.00		LT3301
87860	06/13/2024	3.00	CK	144.00		LT3302
87861	06/13/2024	3.00	CK	144.00		LT3303
87862	06/13/2024	3.00	CK	144.00		LT3304
87864	06/13/2024	3.00	CK	144.00		LT3305

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)

DAN D. COX, ELLIS JP 3 - RAN ON 07/01/2024 AT 10:22am

ALL USERS

ALL CASE TYPES

06/01/2024 THRU 06/30/2024

SELECTED BY RECEIPT DATE

87855	06/13/2024	3.00	CK	144.00	LT3306
87856	06/13/2024	3.00	CK	144.00	LT3307
87857	06/13/2024	3.00	CK	144.00	LT3308
87858	06/13/2024	3.00	CK	144.00	LT3309
87859	06/13/2024	3.00	CK	144.00	LT3310
87872	06/14/2024	3.00	CK	144.00	LT3311
87885	06/18/2024	3.00	CK	144.00	LT3314
87886	06/18/2024	3.00	CK	144.00	LT3315
87887	06/18/2024	3.00	CK	144.00	LT3316
87888	06/18/2024	3.00	CK	234.00	LT3317
87891	06/19/2024	3.00	CK	144.00	LT3318
87893	06/19/2024	3.00	CK	54.00	DC2703
87894	06/19/2024	3.00	CK	54.00	DC2704
87895	06/19/2024	3.00	CK	54.00	DC2705
87897	06/19/2024	3.00	CK	144.00	LT3319
87898	06/19/2024	3.00	CK	144.00	LT3320
87905	06/21/2024	3.00	CK	144.00	LT3321
87907	06/21/2024	3.00	CK	54.00	DC2706
87908	06/21/2024	3.00	CK	54.00	DC2707
87909	06/21/2024	3.00	CK	54.00	DC2708
87911	06/21/2024	3.00	CK	54.00	DC2709
87917	06/24/2024	3.00	CK	144.00	LT3322
87918	06/24/2024	3.00	CK	144.00	LT3323
87919	06/24/2024	3.00	CK	144.00	LT3324
87920	06/24/2024	3.00	CK	144.00	LT3325
87921	06/24/2024	3.00	CK	144.00	LT3326
87922	06/24/2024	3.00	CK	144.00	LT3327
87923	06/24/2024	3.00	CK	144.00	LT3328
87924	06/24/2024	3.00	CK	144.00	LT3329
87925	06/24/2024	3.00	CK	234.00	LT3330
87926	06/24/2024	3.00	CK	234.00	LT3331
87927	06/24/2024	3.00	CK	144.00	LT3332
87928	06/24/2024	3.00	CK	54.00	DC2710
87929	06/24/2024	3.00	CK	54.00	DC2711
87930	06/24/2024	3.00	CK	54.00	DC2712
87931	06/24/2024	3.00	CK	54.00	DC2713
87932	06/24/2024	3.00	CK	54.00	DC2714
87933	06/24/2024	3.00	CK	54.00	DC2715
87934	06/24/2024	3.00	CK	144.00	SC8344
87935	06/24/2024	3.00	CK	144.00	SC8345
87936	06/24/2024	3.00	CK	144.00	SC8346
87937	06/24/2024	3.00	CK	234.00	LT3333
87943	06/25/2024	3.00	CK	144.00	LT3334
87944	06/25/2024	3.00	CK	234.00	LT3335
87945	06/25/2024	3.00	CK	54.00	SC8347

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 DAN D. COX, ELLIS JP 3 - RAN ON 07/01/2024 AT 10:22am

ALL USERS
 ALL CASE TYPES
 06/01/2024 THRU 06/30/2024
 SELECTED BY RECEIPT DATE

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
87946	06/25/2024	3.00	CK	54.00		SC8348
87947	06/25/2024	3.00	CK	54.00		SC8349
87954	06/26/2024	3.00	CK	324.00		LT3336
87959	06/27/2024	3.00	CK	54.00		DC2716

Fee Total 256.13

CIVIL DETAIL FOR LANGUAGE ACCESS FUND 131-0131-407530

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
87789	06/03/2024	3.00	CC	144.00		SC8332
87812	06/06/2024	3.00	CC	144.00		LT3283
87813	06/06/2024	3.00	CC	234.00		LT3284
87819	06/10/2024	3.00	CC	144.00		SC8337
87829	06/11/2024	3.00	CC	54.00		SC8339
87837	06/11/2024	3.00	CC	54.00		SC8340
87842	06/12/2024	3.00	CC	144.00		SC8341
87846	06/12/2024	3.00	CC	234.00		LT3292
87849	06/13/2024	3.00	CC	54.00		SC8299
87877	06/18/2024	3.00	CC	144.00		LT3313
87910	06/21/2024	3.00	CC	54.00		SC8342

Fee Total 33.00

CIVIL DETAIL FOR LANGUAGE ACCESS FUND 131-0131-407530

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
87818	06/10/2024	3.00	MO	54.00		SC8336
87828	06/11/2024	3.00	MO	54.00		SC8338

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
87798	06/04/2024	3.00	CA	64.00		LT3257

Fee Total 3.00

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
87939	06/25/2024	3.00	IND	64.00		LT3266

Fee Total 3.00

General Ledger Report
 For 06/01/2024 to 06/30/2024
 Created 07/01/2024 at 10:16:03
 Dan D. Cox, Justice of the Peace Pct. 3

Date	Name	Case#	Rcpt#	Fee	Amt Rcvd By	
06/03/2024	MCCRAY, CHASE RASHEED	117472	87790	60	91.50	MSALDANA
06/03/2024	MARTINEZ JR., SANTIAGO	131879	87791	60	54.60	MSALDANA
06/03/2024	JONES, CEDRIC ONEAL	112409	87792	60	166.50	MSALDANA
06/04/2024	HERRING, COLTON BLANE	129244	87799	60	87.60	JMEZA
06/07/2024	GONZALEZ, JESUS	131269	87817	60	41.70	JMEZA
06/12/2024	ANDREWS, CHELSIE LENA E	131744	87841	60	113.70	JMEZA
06/12/2024	JACQUES, FELISHA MONAE	118675	87847	60	159.60	JMEZA
06/18/2024	ESCALON, ROBERT DEE	126896	87879	60	84.00	MSALDANA
06/18/2024	GIRON, EDGAR	123304	87880	60	60.00	MSALDANA
06/18/2024	GIRON, EDGAR	123303	87881	60	99.00	MSALDANA
06/18/2024	GIRON, EDGAR	121714	87882	60	50.69	MSALDANA
06/18/2024	GIRON, EDGAR	121714	87883	60	0.31	MSALDANA
06/18/2024	DURANT, RANDALL	122983	87884	60	90.00	MSALDANA
06/19/2024	ARMSTRONG, RONALD EUGENE	124799	87892	60	76.50	MSALDANA
06/20/2024	CASTRO, VINCENT CARL	116067	87900	60	11.30	GMUNOZ
06/20/2024	CASTRO, VINCENT CARL	116165	87902	60	174.00	GMUNOZ
06/20/2024	CASTRO, VINCENT CARL	116067	87903	60	108.70	GMUNOZ
06/20/2024	CASTRO, VINCENT CARL	116169	87904	60	120.00	GMUNOZ
06/25/2024	CHOINIERE, CHAZLEE CATHER	128394	87941	60	87.60	MSALDANA
06/25/2024	SUTTON, GABRIELLE YVETTE	121423	87948	60	159.60	JMEZA
06/26/2024	ALVARADO, AGUSTIN CARLOS	125700	87949	60	54.00	JMEZA
06/26/2024	ALVARADO, AGUSTIN CARLOS	125699	87950	60	54.00	JMEZA
06/26/2024	RILEY, ROOSEVELT III	127443	87953	60	90.00	JMEZA
06/28/2024	ROBERTSON, CHRISTINA ANDR	127903	87962	60	194.10	MSALDANA
06/28/2024	GUTIERREZ GRATEROL, JESUS	131773	87963	60	63.69	GMUNOZ
06/28/2024	PRIETO, CATALINA	107403	87966	60	111.60	MSALDANA
06/28/2024	AMISON, SHAWN TROY	92510	87969	60	84.60	MSALDANA

GL# 001-0000-202750 - Fee Description: 30% LINEBARGER FEE

Total Monetary	2,085.88
Total Non-Monetary	403.01
Total	2,488.89

06/03/2024	CHACKO, GEEVARGHESE	132061	87786	CCC-2019	62.00	MSALDANA
06/03/2024	CHACKO, GEEVARGHESE	132060	87787	CCC-2019	62.00	MSALDANA
06/03/2024	CHACKO, GEEVARGHESE	132059	87788	CCC-2019	62.00	MSALDANA
06/03/2024	MARTINEZ JR., SANTIAGO	131879	87791	CCC-2019	62.00	MSALDANA
06/04/2024	SANCHEZ, ANDREA ELIZABETH	131986	87796	CCC-2019	62.00	MSALDANA
06/04/2024	RAMOS, CLARISSA	132092	87797	CCC-2019	6.81	MSALDANA
06/04/2024	HERRING, COLTON BLANE	129244	87799	CCC-2019	62.00	JMEZA
06/05/2024	DANIEL, LOGAN PATRICK	132057	87810	CCC-2019	62.00	JMEZA
06/07/2024	GONZALEZ, JESUS	131269	87817	CCC-2019	62.00	JMEZA
06/11/2024	VICKERY, STEPHENIE ANN	132013	87822	CCC-2019	62.00	MSALDANA
06/11/2024	ZOZAYA, BRATT ALBERT	132097	87823	CCC-2019	62.00	MSALDANA
06/11/2024	ZOZAYA, BRATT ALBERT	132098	87824	CCC-2019	62.00	MSALDANA
06/11/2024	JIMMERSON, LEONARD	132087	87830	CCC-2019	6.81	MSALDANA
06/12/2024	MASSANET, GINETTE ENID	132138	87839	CCC-2019	62.00	JMEZA
06/12/2024	ANDREWS, CHELSIE LENA E	131744	87841	CCC-2019	62.00	JMEZA
06/12/2024	RAMIREZ PALTAN, JUAN JOSE	132108	87843	CCC-2019	62.00	JMEZA
06/12/2024	RAMIREZ PALTAN, JUAN JOSE	132107	87844	CCC-2019	62.00	JMEZA
06/12/2024	ANDRADE, JAVIER HORTA	132156	87845	CCC-2019	62.00	JMEZA
06/13/2024	MCBRIDE, ALESHA WILKINS	132130	87848	CCC-2019	62.00	MSALDANA
06/13/2024	LOYD, CODY WAYNE	132088	87863	CCC-2019	62.00	MSALDANA
06/14/2024	HILL, CHRISTOPHER EDWARD	132023	87871	CCC-2019	62.00	MSALDANA
06/14/2024	MURRAY, WILLIE	132024	87873	CCC-2019	62.00	MSALDANA
06/17/2024	ROBINSON, JEREMY DOUGLAS	132114	87874	CCC-2019	62.00	JMEZA
06/18/2024	BOATMAN, DARRELL EUGENE	132112	87876	CCC-2019	62.00	JMEZA
06/18/2024	ANTONIO DIEGO, IGNACIO	132083	87878	CCC-2019	62.00	GMUNOZ
06/18/2024	HORTON, DAVID WAYNE	132047	87889	CCC-2019	62.00	JMEZA
06/18/2024	KING, RACHEL JAN	132031	87890	CCC-2019	62.00	MSALDANA
06/19/2024	GONZALEZ, CHRISTINE ISABE	132104	87896	CCC-2019	62.00	JMEZA
06/25/2024	CHOINIERE, CHAZLEE CATHER	128394	87941	CCC-2019	62.00	MSALDANA

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06/25/2024	VALLES, ISMAEL	131735	87942	CCC-2019	62.00 MSALDANA
06/26/2024	BUSTILLOS, JORGE PAZ	132151	87955	CCC-2019	62.00 JMEZA
06/26/2024	BUSTILLOS, JORGE PAZ	132152	87956	CCC-2019	62.00 JMEZA
06/27/2024	GARCIA ARELLANO, GELACIO	132058	87958	CCC-2019	62.00 JMEZA
06/27/2024	SANCHEZ, YURI NELSON	132227	87960	CCC-2019	62.00 JMEZA
06/27/2024	RENNER, RHONDA MITCHELL	132164	87961	CCC-2019	62.00 MSALDANA
06/28/2024	ROBERTSON, CHRISTINA ANDR	127903	87962	CCC-2019	60.42 MSALDANA
06/28/2024	GUTIERREZ GRATEROL, JESUS	131773	87963	CCC-2019	35.67 GMUNOZ
06/28/2024	CASTRO, ALFREDO MIGUEL	132186	87964	CCC-2019	6.81 MSALDANA
06/28/2024	MENDES, ERICK PABLITO	132173	87965	CCC-2019	62.00 MSALDANA
06/28/2024	VALLES, AXEL	132094	87967	CCC-2019	62.00 MSALDANA
06/28/2024	VALLES, AXEL	132093	87968	CCC-2019	62.00 MSALDANA
06/28/2024	WORKMAN, JEFF EDWARD	132136	87970	CCC-2019	62.00 MSALDANA

GL# 001-0000-280100 - Fee Description: Consolidated Court Cost - \$62

Total Monetary	2,410.52
Total Non-Monetary	0.00
Total	2,410.52

06/03/2024	MCCRAY, CHASE RASHEED	117472	87790	50	20.00 MSALDANA
06/03/2024	JONES, CEDRIC ONEAL	112409	87792	50	20.00 MSALDANA
06/12/2024	JACQUES, FELISHA MONAE	118675	87847	50	20.00 JMEZA
06/18/2024	ESCALON, ROBERT DEE	126896	87879	50	20.00 MSALDANA
06/18/2024	GIRON, EDGAR	123304	87880	50	20.00 MSALDANA
06/18/2024	GIRON, EDGAR	123303	87881	50	20.00 MSALDANA
06/18/2024	DURANT, RANDALL	122983	87884	50	20.00 MSALDANA
06/19/2024	ARMSTRONG, RONALD EUGENE	124799	87892	50	20.00 MSALDANA
06/20/2024	CASTRO, VINCENT CARL	116165	87899	50	20.00 GMUNOZ
06/20/2024	CASTRO, VINCENT CARL	116067	87900	50	1.89 GMUNOZ
06/20/2024	CASTRO, VINCENT CARL	116169	87901	50	20.00 GMUNOZ
06/20/2024	CASTRO, VINCENT CARL	116067	87903	50	18.11 GMUNOZ
06/25/2024	SUTTON, GABRIELLE YVETTE	121423	87948	50	20.00 JMEZA
06/26/2024	ALVARADO, AGUSTIN CARLOS	125700	87949	50	20.00 JMEZA
06/26/2024	ALVARADO, AGUSTIN CARLOS	125699	87950	50	20.00 JMEZA
06/26/2024	RILEY, ROOSEVELT III	127443	87953	50	20.00 JMEZA
06/28/2024	PRIETO, CATALINA	107403	87966	50	20.00 MSALDANA
06/28/2024	AMISON, SHAWN TROY	92510	87969	50	20.00 MSALDANA

GL# 001-0000-280120 - Fee Description: OMNI-DPS

Total Monetary	321.89
Total Non-Monetary	18.11
Total	340.00

06/03/2024	MCCRAY, CHASE RASHEED	117472	87790	71	40.00 MSALDANA
06/03/2024	JONES, CEDRIC ONEAL	112409	87792	71	40.00 MSALDANA
06/12/2024	JACQUES, FELISHA MONAE	118675	87847	71	40.00 JMEZA
06/18/2024	ESCALON, ROBERT DEE	126896	87879	71	40.00 MSALDANA
06/18/2024	GIRON, EDGAR	123304	87880	71	40.00 MSALDANA
06/18/2024	GIRON, EDGAR	123303	87881	71	40.00 MSALDANA
06/18/2024	GIRON, EDGAR	121714	87882	71	39.77 MSALDANA
06/18/2024	GIRON, EDGAR	121714	87883	71	0.23 MSALDANA
06/18/2024	DURANT, RANDALL	122983	87884	71	40.00 MSALDANA
06/19/2024	ARMSTRONG, RONALD EUGENE	124799	87892	71	40.00 MSALDANA
06/20/2024	CASTRO, VINCENT CARL	116067	87900	71	3.77 GMUNOZ
06/20/2024	CASTRO, VINCENT CARL	116165	87902	71	40.00 GMUNOZ
06/20/2024	CASTRO, VINCENT CARL	116067	87903	71	36.23 GMUNOZ
06/20/2024	CASTRO, VINCENT CARL	116169	87904	71	40.00 GMUNOZ
06/25/2024	SUTTON, GABRIELLE YVETTE	121423	87948	71	40.00 JMEZA
06/26/2024	ALVARADO, AGUSTIN CARLOS	125700	87949	71	40.00 JMEZA
06/26/2024	ALVARADO, AGUSTIN CARLOS	125699	87950	71	40.00 JMEZA
06/26/2024	RILEY, ROOSEVELT III	127443	87953	71	40.00 JMEZA
06/28/2024	PRIETO, CATALINA	107403	87966	71	40.00 MSALDANA

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06/28/2024	AMISON, SHAWN TROY	92510	87969	71	40.00 MSALDANA
GL# 001-0000-280120 - Fee Description: CCC					
Total Monetary					603.54
Total Non-Monetary					116.46
Total					720.00
06/03/2024	MCCRAY, CHASE RASHEED	117472	87790	108	6.00 MSALDANA
06/03/2024	JONES, CEDRIC ONEAL	112409	87792	108	6.00 MSALDANA
06/12/2024	JACQUES, FELISHA MONAE	118675	87847	108	6.00 JMEZA
06/18/2024	ESCALON, ROBERT DEE	126896	87879	108	6.00 MSALDANA
06/18/2024	GIRON, EDGAR	123304	87880	108	6.00 MSALDANA
06/18/2024	GIRON, EDGAR	123303	87881	108	6.00 MSALDANA
06/18/2024	GIRON, EDGAR	121714	87882	108	5.96 MSALDANA
06/18/2024	GIRON, EDGAR	121714	87883	108	0.04 MSALDANA
06/18/2024	DURANT, RANDALL	122983	87884	108	6.00 MSALDANA
06/19/2024	ARMSTRONG, RONALD EUGENE	124799	87892	108	6.00 MSALDANA
06/20/2024	CASTRO, VINCENT CARL	116067	87900	108	0.57 GMUNOZ
06/20/2024	CASTRO, VINCENT CARL	116165	87902	108	6.00 GMUNOZ
06/20/2024	CASTRO, VINCENT CARL	116067	87903	108	5.43 GMUNOZ
06/20/2024	CASTRO, VINCENT CARL	116169	87904	108	4.00 GMUNOZ
06/25/2024	SUTTON, GABRIELLE YVETTE	121423	87948	108	6.00 JMEZA
06/26/2024	ALVARADO, AGUSTIN CARLOS	125700	87949	108	6.00 JMEZA
06/26/2024	ALVARADO, AGUSTIN CARLOS	125699	87950	108	6.00 JMEZA
06/26/2024	RILEY, ROOSEVELT III	127443	87953	108	6.00 JMEZA
06/28/2024	PRIETO, CATALINA	107403	87966	108	6.00 MSALDANA
06/28/2024	AMISON, SHAWN TROY	92510	87969	108	4.00 MSALDANA
GL# 001-0000-280160 - Fee Description: JSF					
Total Monetary					88.53
Total Non-Monetary					15.47
Total					104.00
06/03/2024	MCCRAY, CHASE RASHEED	117472	87790	93	4.00 MSALDANA
06/03/2024	JONES, CEDRIC ONEAL	112409	87792	93	4.00 MSALDANA
06/12/2024	JACQUES, FELISHA MONAE	118675	87847	93	4.00 JMEZA
06/18/2024	ESCALON, ROBERT DEE	126896	87879	93	4.00 MSALDANA
06/18/2024	GIRON, EDGAR	123304	87880	93	4.00 MSALDANA
06/18/2024	GIRON, EDGAR	123303	87881	93	4.00 MSALDANA
06/18/2024	GIRON, EDGAR	121714	87882	93	3.98 MSALDANA
06/18/2024	GIRON, EDGAR	121714	87883	93	0.02 MSALDANA
06/18/2024	DURANT, RANDALL	122983	87884	93	4.00 MSALDANA
06/19/2024	ARMSTRONG, RONALD EUGENE	124799	87892	93	4.00 MSALDANA
06/20/2024	CASTRO, VINCENT CARL	116067	87900	93	0.38 GMUNOZ
06/20/2024	CASTRO, VINCENT CARL	116165	87902	93	4.00 GMUNOZ
06/20/2024	CASTRO, VINCENT CARL	116067	87903	93	3.62 GMUNOZ
06/25/2024	SUTTON, GABRIELLE YVETTE	121423	87948	93	4.00 JMEZA
06/26/2024	ALVARADO, AGUSTIN CARLOS	125700	87949	93	4.00 JMEZA
06/26/2024	ALVARADO, AGUSTIN CARLOS	125699	87950	93	4.00 JMEZA
06/26/2024	RILEY, ROOSEVELT III	127443	87953	93	4.00 JMEZA
06/28/2024	PRIETO, CATALINA	107403	87966	93	4.00 MSALDANA
GL# 001-0000-280160 - Fee Description: JURY REIMB FEE					
Total Monetary					56.36
Total Non-Monetary					7.64
Total					64.00
06/03/2024	MCCRAY, CHASE RASHEED	117472	87790	IDF	2.00 MSALDANA
06/03/2024	JONES, CEDRIC ONEAL	112409	87792	IDF	2.00 MSALDANA
06/12/2024	JACQUES, FELISHA MONAE	118675	87847	IDF	2.00 JMEZA
06/18/2024	ESCALON, ROBERT DEE	126896	87879	IDF	2.00 MSALDANA
06/18/2024	GIRON, EDGAR	123304	87880	IDF	2.00 MSALDANA

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06/18/2024	GIRON, EDGAR	123303	87881	IDF	2.00 MSALDANA
06/18/2024	GIRON, EDGAR	121714	87882	IDF	1.99 MSALDANA
06/18/2024	GIRON, EDGAR	121714	87883	IDF	0.01 MSALDANA
06/18/2024	DURANT, RANDALL	122983	87884	IDF	2.00 MSALDANA
06/19/2024	ARMSTRONG, RONALD EUGENE	124799	87892	IDF	2.00 MSALDANA
06/20/2024	CASTRO, VINCENT CARL	116067	87900	IDF	0.19 GMUNOZ
06/20/2024	CASTRO, VINCENT CARL	116165	87902	IDF	2.00 GMUNOZ
06/20/2024	CASTRO, VINCENT CARL	116067	87903	IDF	1.81 GMUNOZ
06/25/2024	SUTTON, GABRIELLE YVETTE	121423	87948	IDF	2.00 JMEZA
06/26/2024	ALVARADO, AGUSTIN CARLOS	125700	87949	IDF	2.00 JMEZA
06/26/2024	ALVARADO, AGUSTIN CARLOS	125699	87950	IDF	2.00 JMEZA
06/26/2024	RILEY, ROOSEVELT III	127443	87953	IDF	2.00 JMEZA
06/28/2024	PRIETO, CATALINA	107403	87966	IDF	2.00 MSALDANA

GL# 001-0000-280160 - Fee Description: INDIGENT DEFENSE FUND

Total Monetary	28.18
Total Non-Monetary	3.82
Total	32.00

06/03/2024	CHACKO, GEEVARGHESE	132061	87786	STF-2019	50.00 MSALDANA
06/03/2024	CHACKO, GEEVARGHESE	132059	87788	STF-2019	50.00 MSALDANA
06/03/2024	MARTINEZ JR., SANTIAGO	131879	87791	STF-2019	50.00 MSALDANA
06/04/2024	SANCHEZ, ANDREA ELIZABETH	131986	87796	STF-2019	50.00 MSALDANA
06/04/2024	HERRING, COLTON BLANE	129244	87799	STF-2019	50.00 JMEZA
06/05/2024	DANIEL, LOGAN PATRICK	132057	87810	STF-2019	50.00 JMEZA
06/11/2024	VICKERY, STEPHENIE ANN	132013	87822	STF-2019	50.00 MSALDANA
06/11/2024	ZOZAYA, BRATT ALBERT	132098	87824	STF-2019	50.00 MSALDANA
06/12/2024	MASSANET, GINETTE ENID	132138	87839	STF-2019	50.00 JMEZA
06/12/2024	RAMIREZ PALTAN, JUAN JOSE	132108	87843	STF-2019	50.00 JMEZA
06/12/2024	RAMIREZ PALTAN, JUAN JOSE	132107	87844	STF-2019	50.00 JMEZA
06/12/2024	ANDRADE, JAVIER HORTA	132156	87845	STF-2019	50.00 JMEZA
06/13/2024	MCBRIDE, ALESHA WILKINS	132130	87848	STF-2019	50.00 MSALDANA
06/13/2024	LOYD, CODY WAYNE	132088	87863	STF-2019	50.00 MSALDANA
06/14/2024	MURRAY, WILLIE	132024	87873	STF-2019	50.00 MSALDANA
06/18/2024	ANTONIO DIEGO, IGNACIO	132083	87878	STF-2019	50.00 GMUNOZ
06/18/2024	HORTON, DAVID WAYNE	132047	87889	STF-2019	50.00 JMEZA
06/18/2024	KING, RACHEL JAN	132031	87890	STF-2019	50.00 MSALDANA
06/19/2024	GONZALEZ, CHRISTINE ISABE	132104	87896	STF-2019	50.00 JMEZA
06/25/2024	CHOINIERE, CHAZLEE CATHER	128394	87941	STF-2019	50.00 MSALDANA
06/26/2024	RILEY, ROOSEVELT III	127443	87953	STF-2019	50.00 JMEZA
06/26/2024	BUSTILLOS, JORGE PAZ	132151	87955	STF-2019	50.00 JMEZA
06/26/2024	BUSTILLOS, JORGE PAZ	132152	87956	STF-2019	50.00 JMEZA
06/27/2024	GARCIA ARELLANO, GELACIO	132058	87958	STF-2019	50.00 JMEZA
06/27/2024	SANCHEZ, YURI NELSON	132227	87960	STF-2019	50.00 JMEZA
06/27/2024	RENNER, RHONDA MITCHELL	132164	87961	STF-2019	50.00 MSALDANA
06/28/2024	ROBERTSON, CHRISTINA ANDR	127903	87962	STF-2019	48.73 MSALDANA
06/28/2024	MENDES, ERICK PABLITO	132173	87965	STF-2019	50.00 MSALDANA
06/28/2024	VALLES, AXEL	132093	87968	STF-2019	50.00 MSALDANA
06/28/2024	WORKMAN, JEFF EDWARD	132136	87970	STF-2019	50.00 MSALDANA

GL# 001-0000-280200 - Fee Description: State Traffic Fine - \$50

Total Monetary	1,498.73
Total Non-Monetary	0.00
Total	1,498.73

06/03/2024	MCCRAY, CHASE RASHEED	117472	87790	53	30.00 MSALDANA
06/18/2024	ESCALON, ROBERT DEE	126896	87879	53	30.00 MSALDANA
06/18/2024	GIRON, EDGAR	123303	87881	53	30.00 MSALDANA
06/19/2024	ARMSTRONG, RONALD EUGENE	124799	87892	53	30.00 MSALDANA

GL# 001-0000-280220 - Fee Description: STF

Total Monetary	120.00
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				Total Non-Monetary	0.00	
				Total	120.00	
06/03/2024	MCCRAY, CHASE RASHEED	117472	87790	MVF	0.10	MSALDANA
06/18/2024	ESCALON, ROBERT DEE	126896	87879	MVF	0.10	MSALDANA
06/18/2024	GIRON, EDGAR	123303	87881	MVF	0.10	MSALDANA
06/19/2024	ARMSTRONG, RONALD EUGENE	124799	87892	MVF	0.10	MSALDANA
06/26/2024	RILEY, ROOSEVELT III	127443	87953	MVF	0.10	JMEZA
GL# 001-0000-280260 - Fee Description: MOVING VIOLATION STATE FEE						
				Total Monetary	0.50	
				Total Non-Monetary	0.00	
				Total	0.50	
06/03/2024	MCCRAY, CHASE RASHEED	117472	87790	TPDF	2.00	MSALDANA
06/12/2024	JACQUES, FELISHA MONAE	118675	87847	TPDF	2.00	JMEZA
06/18/2024	ESCALON, ROBERT DEE	126896	87879	TPDF	2.00	MSALDANA
06/18/2024	GIRON, EDGAR	123304	87880	TPDF	2.00	MSALDANA
06/18/2024	GIRON, EDGAR	123303	87881	TPDF	2.00	MSALDANA
06/18/2024	GIRON, EDGAR	121714	87882	TPDF	1.99	MSALDANA
06/18/2024	GIRON, EDGAR	121714	87883	TPDF	0.01	MSALDANA
06/18/2024	DURANT, RANDALL	122983	87884	TPDF	2.00	MSALDANA
06/19/2024	ARMSTRONG, RONALD EUGENE	124799	87892	TPDF	2.00	MSALDANA
06/25/2024	SUTTON, GABRIELLE YVETTE	121423	87948	TPDF	2.00	JMEZA
06/26/2024	ALVARADO, AGUSTIN CARLOS	125700	87949	TPDF	2.00	JMEZA
06/26/2024	ALVARADO, AGUSTIN CARLOS	125699	87950	TPDF	2.00	JMEZA
06/26/2024	RILEY, ROOSEVELT III	127443	87953	TPDF	2.00	JMEZA
GL# 001-0000-280300 - Fee Description: TRUANCY PREVENTION AND DIVERSION FUND						
				Total Monetary	23.99	
				Total Non-Monetary	0.01	
				Total	24.00	
06/03/2024	JONES, CEDRIC ONEAL	112409	87792	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	
06/03/2024	CHACKO, GEEVARGHESE	132061	87786	95	5.00	MSALDANA
06/03/2024	CHACKO, GEEVARGHESE	132060	87787	95	5.00	MSALDANA
06/03/2024	CHACKO, GEEVARGHESE	132059	87788	95	5.00	MSALDANA
06/03/2024	MCCRAY, CHASE RASHEED	117472	87790	95	5.00	MSALDANA
06/03/2024	JONES, CEDRIC ONEAL	112409	87792	95	5.00	MSALDANA
06/04/2024	SANCHEZ, ANDREA ELIZABETH	131986	87796	95	5.00	MSALDANA
06/04/2024	RAMOS, CLARISSA	132092	87797	95	0.55	MSALDANA
06/04/2024	HERRING, COLTON BLANE	129244	87799	95	5.00	JMEZA
06/05/2024	DANIEL, LOGAN PATRICK	132057	87810	95	5.00	JMEZA
06/07/2024	GONZALEZ, JESUS	131269	87817	95	5.00	JMEZA
06/11/2024	VICKERY, STEPHENIE ANN	132013	87822	95	5.00	MSALDANA
06/11/2024	ZOZAYA, BRATT ALBERT	132097	87823	95	5.00	MSALDANA
06/11/2024	ZOZAYA, BRATT ALBERT	132098	87824	95	5.00	MSALDANA
06/11/2024	JIMMERSON, LEONARD	132087	87830	95	0.55	MSALDANA
06/12/2024	MASSANET, GINETTE ENID	132138	87839	95	5.00	JMEZA
06/12/2024	ANDREWS, CHELSIE LENA	131744	87841	95	5.00	JMEZA
06/12/2024	RAMIREZ PALTAN, JUAN JOSE	132108	87843	95	5.00	JMEZA
06/12/2024	RAMIREZ PALTAN, JUAN JOSE	132107	87844	95	5.00	JMEZA
06/12/2024	ANDRADE, JAVIER HORTA	132156	87845	95	5.00	JMEZA
06/12/2024	JACQUES, FELISHA MONAE	118675	87847	95	5.00	JMEZA
06/13/2024	MCBRIDE, ALESHA WILKINS	132130	87848	95	5.00	MSALDANA
06/13/2024	LOYD, CODY WAYNE	132088	87863	95	5.00	MSALDANA

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Date	Name	Case#	Rcpt#	Fee	Amt Rcvd By
06/14/2024	HILL, CHRISTOPHER EDWARD	132023	87871	95	5.00 MSALDANA
06/14/2024	MURRAY, WILLIE	132024	87873	95	5.00 MSALDANA
06/18/2024	ANTONIO DIEGO, IGNACIO	132083	87878	95	5.00 GMUNOZ
06/18/2024	ESCALON, ROBERT DEE	126896	87879	95	5.00 MSALDANA
06/18/2024	GIRON, EDGAR	123304	87880	95	5.00 MSALDANA
06/18/2024	GIRON, EDGAR	123303	87881	95	5.00 MSALDANA
06/18/2024	GIRON, EDGAR	121714	87882	95	4.97 MSALDANA
06/18/2024	GIRON, EDGAR	121714	87883	95	0.03 MSALDANA
06/18/2024	DURANT, RANDALL	122983	87884	95	5.00 MSALDANA
06/18/2024	KING, RACHEL JAN	132031	87890	95	5.00 MSALDANA
06/19/2024	ARMSTRONG, RONALD EUGENE	124799	87892	95	5.00 MSALDANA
06/19/2024	GONZALEZ, CHRISTINE ISABE	132104	87896	95	5.00 JMEZA
06/20/2024	CASTRO, VINCENT CARL	116067	87900	95	0.47 GMUNOZ
06/20/2024	CASTRO, VINCENT CARL	116165	87902	95	5.00 GMUNOZ
06/20/2024	CASTRO, VINCENT CARL	116067	87903	95	4.53 GMUNOZ
06/20/2024	CASTRO, VINCENT CARL	116169	87904	95	5.00 GMUNOZ
06/25/2024	CHOINIÈRE, CHAZLEE CATHER	128394	87941	95	5.00 MSALDANA
06/25/2024	VALLES, ISMAEL	131735	87942	95	5.00 MSALDANA
06/25/2024	SUTTON, GABRIELLE YVETTE	121423	87948	95	5.00 JMEZA
06/26/2024	ALVARADO, AGUSTIN CARLOS	125700	87949	95	5.00 JMEZA
06/26/2024	ALVARADO, AGUSTIN CARLOS	125699	87950	95	5.00 JMEZA
06/26/2024	RILEY, ROOSEVELT III	127443	87953	95	5.00 JMEZA
06/27/2024	GARCIA ARELLANO, GELACIO	132058	87958	95	5.00 JMEZA
06/27/2024	SANCHEZ, YURI NELSON	132227	87960	95	5.00 JMEZA
06/27/2024	RENNER, RHONDA MITCHELL	132164	87961	95	5.00 MSALDANA
06/28/2024	ROBERTSON, CHRISTINA ANDR	127903	87962	95	4.87 MSALDANA
06/28/2024	GUTIERREZ GRATEROL, JESUS	131773	87963	95	2.88 GMUNOZ
06/28/2024	CASTRO, ALFREDO MIGUEL	132186	87964	95	0.55 MSALDANA
06/28/2024	MENDES, ERICK PABLITO	132173	87965	95	5.00 MSALDANA
06/28/2024	VALLES, AXEL	132094	87967	95	5.00 MSALDANA
06/28/2024	VALLES, AXEL	132093	87968	95	5.00 MSALDANA
06/28/2024	WORKMAN, JEFF EDWARD	132136	87970	95	5.00 MSALDANA

GL# 001-0000-280380 - Fee Description: AFDPS

Total Monetary	229.84
Total Non-Monetary	14.56
Total	244.40

06/03/2024	MARTINEZ JR., SANTIAGO	131879	87791	94	5.00 MSALDANA
06/17/2024	ROBINSON, JEREMY DOUGLAS	132114	87874	94	5.00 JMEZA
06/18/2024	BOATMAN, DARRELL EUGENE	132112	87876	94	5.00 JMEZA
06/18/2024	HORTON, DAVID WAYNE	132047	87889	94	5.00 JMEZA
06/26/2024	BUSTILLOS, JORGE PAZ	132151	87955	94	5.00 JMEZA
06/26/2024	BUSTILLOS, JORGE PAZ	132152	87956	94	5.00 JMEZA
06/28/2024	AMISON, SHAWN TROY	92510	87969	94	5.00 MSALDANA

GL# 001-0330-406580 - Fee Description: AFSSO

Total Monetary	35.00
Total Non-Monetary	0.00
Total	35.00

06/03/2024	MCCRAY, CHASE RASHEED	117472	87790	51	6.00 MSALDANA
06/03/2024	JONES, CEDRIC ONEAL	112409	87792	51	6.00 MSALDANA
06/12/2024	JACQUES, FELISHA MONAE	118675	87847	51	6.00 JMEZA
06/18/2024	ESCALON, ROBERT DEE	126896	87879	51	6.00 MSALDANA
06/18/2024	GIRON, EDGAR	123304	87880	51	6.00 MSALDANA
06/18/2024	GIRON, EDGAR	123303	87881	51	6.00 MSALDANA
06/18/2024	DURANT, RANDALL	122983	87884	51	6.00 MSALDANA
06/19/2024	ARMSTRONG, RONALD EUGENE	124799	87892	51	6.00 MSALDANA
06/20/2024	CASTRO, VINCENT CARL	116165	87899	51	6.00 GMUNOZ
06/20/2024	CASTRO, VINCENT CARL	116067	87900	51	0.57 GMUNOZ
06/20/2024	CASTRO, VINCENT CARL	116169	87901	51	6.00 GMUNOZ

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06/20/2024	CASTRO, VINCENT CARL	116067	87903	51	5.43 GMUNOZ
06/25/2024	SUTTON, GABRIELLE YVETTE	121423	87948	51	6.00 JMEZA
06/26/2024	ALVARADO, AGUSTIN CARLOS	125700	87949	51	6.00 JMEZA
06/26/2024	ALVARADO, AGUSTIN CARLOS	125699	87950	51	6.00 JMEZA
06/26/2024	RILEY, ROOSEVELT III	127443	87953	51	6.00 JMEZA
06/28/2024	PRIETO, CATALINA	107403	87966	51	6.00 MSALDANA
06/28/2024	AMISON, SHAWN TROY	92510	87969	51	6.00 MSALDANA

GL# 001-0530-200200 - Fee Description: OMNI-DTO

Total Monetary 96.57
 Total Non-Monetary 5.43
 Total 102.00

06/04/2024	HERRING, COLTON BLANE	129244	87799	ODTO	6.00 JMEZA
06/07/2024	GONZALEZ, JESUS	131269	87817	ODTO	6.00 JMEZA
06/12/2024	ANDREWS, CHELSIE LENA E	131744	87841	ODTO	6.00 JMEZA
06/25/2024	CHOINI ERE, CHAZLEE CATHER	128394	87941	ODTO	6.00 MSALDANA
06/28/2024	ROBERTSON, CHRISTINA ANDR	127903	87962	ODTO	5.85 MSALDANA

GL# 001-0530-200200 - Fee Description: OMNI DTO-2020

Total Monetary 29.85
 Total Non-Monetary 0.00
 Total 29.85

06/18/2024	BOATMAN, DARRELL EUGENE	132112	87876	15	288.00 JMEZA
06/19/2024	GONZALEZ, CHRISTINE ISABE	132104	87896	15	148.00 JMEZA
06/28/2024	ROBERTSON, CHRISTINA ANDR	127903	87962	15	469.90 MSALDANA

GL# 001-0530-400160 - Fee Description: DEF. ADJ.

Total Monetary 905.90
 Total Non-Monetary 0.00
 Total 905.90

06/03/2024	MCCRAY, CHASE RASHEED	117472	87790	22	3.00 MSALDANA
06/03/2024	JONES, CEDRIC ONEAL	112409	87792	22	3.00 MSALDANA
06/12/2024	JACQUES, FELISHA MONAE	118675	87847	22	3.00 JMEZA
06/18/2024	ESCALON, ROBERT DEE	126896	87879	22	3.00 MSALDANA
06/18/2024	GIRON, EDGAR	123304	87880	22	3.00 MSALDANA
06/18/2024	GIRON, EDGAR	123303	87881	22	3.00 MSALDANA
06/18/2024	GIRON, EDGAR	121714	87882	22	2.98 MSALDANA
06/18/2024	GIRON, EDGAR	121714	87883	22	0.02 MSALDANA
06/18/2024	DURANT, RANDALL	122983	87884	22	3.00 MSALDANA
06/19/2024	ARMSTRONG, RONALD EUGENE	124799	87892	22	3.00 MSALDANA
06/20/2024	CASTRO, VINCENT CARL	116067	87900	22	0.28 GMUNOZ
06/20/2024	CASTRO, VINCENT CARL	116165	87902	22	3.00 GMUNOZ
06/20/2024	CASTRO, VINCENT CARL	116067	87903	22	2.72 GMUNOZ
06/25/2024	SUTTON, GABRIELLE YVETTE	121423	87948	22	3.00 JMEZA
06/26/2024	ALVARADO, AGUSTIN CARLOS	125700	87949	22	3.00 JMEZA
06/26/2024	ALVARADO, AGUSTIN CARLOS	125699	87950	22	3.00 JMEZA
06/26/2024	RILEY, ROOSEVELT III	127443	87953	22	3.00 JMEZA
06/28/2024	PRIETO, CATALINA	107403	87966	22	3.00 MSALDANA

GL# 001-0530-400180 - Fee Description: T.F.C

Total Monetary 42.26
 Total Non-Monetary 5.74
 Total 48.00

06/03/2024	CHACKO, GEEVARGHESE	132061	87786	TFC-2019	3.00 MSALDANA
06/03/2024	CHACKO, GEEVARGHESE	132059	87788	TFC-2019	3.00 MSALDANA
06/03/2024	MARTINEZ JR., SANTIAGO	131879	87791	TFC-2019	3.00 MSALDANA
06/04/2024	SANCHEZ, ANDREA ELIZABETH	131986	87796	TFC-2019	3.00 MSALDANA
06/04/2024	HERRING, COLTON BLANE	129244	87799	TFC-2019	3.00 JMEZA

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Date	Name	Case#	Rcpt#	Fee	Amt Rcvd By
06/05/2024	DANIEL, LOGAN PATRICK	132057	87810	TFC-2019	3.00 JMEZA
06/11/2024	VICKERY, STEPHENIE ANN	132013	87822	TFC-2019	3.00 MSALDANA
06/11/2024	ZOZAYA, BRATT ALBERT	132098	87824	TFC-2019	3.00 MSALDANA
06/12/2024	MASSANET, GINETTE ENID	132138	87839	TFC-2019	3.00 JMEZA
06/12/2024	RAMIREZ PALTAN, JUAN JOSE	132108	87843	TFC-2019	3.00 JMEZA
06/12/2024	RAMIREZ PALTAN, JUAN JOSE	132107	87844	TFC-2019	3.00 JMEZA
06/12/2024	ANDRADE, JAVIER HORTA	132156	87845	TFC-2019	3.00 JMEZA
06/13/2024	MCBRIDE, ALESHA WILKINS	132130	87848	TFC-2019	3.00 MSALDANA
06/13/2024	LOYD, CODY WAYNE	132088	87863	TFC-2019	3.00 MSALDANA
06/14/2024	MURRAY, WILLIE	132024	87873	TFC-2019	3.00 MSALDANA
06/18/2024	ANTONIO DIEGO, IGNACIO	132083	87878	TFC-2019	3.00 GMUNOZ
06/18/2024	HORTON, DAVID WAYNE	132047	87889	TFC-2019	3.00 JMEZA
06/18/2024	KING, RACHEL JAN	132031	87890	TFC-2019	3.00 MSALDANA
06/19/2024	GONZALEZ, CHRISTINE ISABE	132104	87896	TFC-2019	3.00 JMEZA
06/25/2024	CHOINIERE, CHAZLEE CATHER	128394	87941	TFC-2019	3.00 MSALDANA
06/26/2024	BUSTILLOS, JORGE PAZ	132151	87955	TFC-2019	3.00 JMEZA
06/26/2024	BUSTILLOS, JORGE PAZ	132152	87956	TFC-2019	3.00 JMEZA
06/27/2024	GARCIA ARELLANO, GELACIO	132058	87958	TFC-2019	3.00 JMEZA
06/27/2024	SANCHEZ, YURI NELSON	132227	87960	TFC-2019	3.00 JMEZA
06/27/2024	RENNER, RHONDA MITCHELL	132164	87961	TFC-2019	3.00 MSALDANA
06/28/2024	ROBERTSON, CHRISTINA ANDR	127903	87962	TFC-2019	2.92 MSALDANA
06/28/2024	MENDES, ERICK PABLITO	132173	87965	TFC-2019	3.00 MSALDANA
06/28/2024	VALLES, AXEL	132093	87968	TFC-2019	3.00 MSALDANA
06/28/2024	WORKMAN, JEFF EDWARD	132136	87970	TFC-2019	3.00 MSALDANA

GL# 001-0530-400180 - Fee Description: Trans Fine - \$3

Total Monetary	86.92
Total Non-Monetary	0.00
Total	86.92

06/03/2024	MCCRAY, CHASE RASHEED	117472	87790	52	4.00 MSALDANA
06/03/2024	JONES, CEDRIC ONEAL	112409	87792	52	4.00 MSALDANA
06/12/2024	JACQUES, FELISHA MONAE	118675	87847	52	4.00 JMEZA
06/18/2024	ESCALON, ROBERT DEE	126896	87879	52	4.00 MSALDANA
06/18/2024	GIRON, EDGAR	123304	87880	52	4.00 MSALDANA
06/18/2024	GIRON, EDGAR	123303	87881	52	4.00 MSALDANA
06/18/2024	DURANT, RANDALL	122983	87884	52	4.00 MSALDANA
06/19/2024	ARMSTRONG, RONALD EUGENE	124799	87892	52	4.00 MSALDANA
06/20/2024	CASTRO, VINCENT CARL	116165	87899	52	4.00 GMUNOZ
06/20/2024	CASTRO, VINCENT CARL	116067	87900	52	0.38 GMUNOZ
06/20/2024	CASTRO, VINCENT CARL	116169	87901	52	4.00 GMUNOZ
06/20/2024	CASTRO, VINCENT CARL	116067	87903	52	3.62 GMUNOZ
06/25/2024	SUTTON, GABRIELLE YVETTE	121423	87948	52	4.00 JMEZA
06/26/2024	ALVARADO, AGUSTIN CARLOS	125700	87949	52	4.00 JMEZA
06/26/2024	ALVARADO, AGUSTIN CARLOS	125699	87950	52	4.00 JMEZA
06/26/2024	RILEY, ROOSEVELT III	127443	87953	52	4.00 JMEZA
06/28/2024	PRIETO, CATALINA	107403	87966	52	4.00 MSALDANA
06/28/2024	AMISON, SHAWN TROY	92510	87969	52	4.00 MSALDANA

GL# 001-0530-400200 - Fee Description: OMNI-COUNTY

Total Monetary	64.38
Total Non-Monetary	3.62
Total	68.00

06/04/2024	HERRING, COLTON BLANE	129244	87799	OCO	4.00 JMEZA
06/07/2024	GONZALEZ, JESUS	131269	87817	OCO	4.00 JMEZA
06/12/2024	ANDREWS, CHELSIE LENA E	131744	87841	OCO	4.00 JMEZA
06/25/2024	CHOINIERE, CHAZLEE CATHER	128394	87941	OCO	4.00 MSALDANA
06/28/2024	ROBERTSON, CHRISTINA ANDR	127903	87962	OCO	3.90 MSALDANA

GL# 001-0530-400200 - Fee Description: OMNI CO-2020

Total Monetary	19.90
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Date	Name	Case#	Rcpt#	Fee	Amt Rcvd By	
				Total Non-Monetary	0.00	
				Total	19.90	
06/03/2024	CHACKO, GEEVARGHESE	132061	87786	1	148.00	MSALDANA
06/03/2024	CHACKO, GEEVARGHESE	132060	87787	1	200.00	MSALDANA
06/03/2024	CHACKO, GEEVARGHESE	132059	87788	1	48.00	MSALDANA
06/03/2024	MCCRAY, CHASE RASHEED	117472	87790	1	122.90	MSALDANA
06/03/2024	MARTINEZ JR., SANTIAGO	131879	87791	1	48.00	MSALDANA
06/03/2024	JONES, CEDRIC ONEAL	112409	87792	1	380.00	MSALDANA
06/04/2024	SANCHEZ, ANDREA ELIZABETH	131986	87796	1	148.00	MSALDANA
06/04/2024	HERRING, COLTON BLANE	129244	87799	1	148.00	JMEZA
06/07/2024	GONZALEZ, JESUS	131269	87817	1	47.30	JMEZA
06/11/2024	VICKERY, STEPHENIE ANN	132013	87822	1	48.00	MSALDANA
06/11/2024	ZOZAYA, BRATT ALBERT	132097	87823	1	148.00	MSALDANA
06/11/2024	ZOZAYA, BRATT ALBERT	132098	87824	1	48.00	MSALDANA
06/12/2024	ANDREWS, CHELSIE LENA E	131744	87841	1	288.00	JMEZA
06/12/2024	RAMIREZ PALTAN, JUAN JOSE	132108	87843	1	48.00	JMEZA
06/12/2024	RAMIREZ PALTAN, JUAN JOSE	132107	87844	1	48.00	JMEZA
06/12/2024	ANDRADE, JAVIER HORTA	132156	87845	1	48.00	JMEZA
06/12/2024	JACQUES, FELISHA MONAE	118675	87847	1	380.00	JMEZA
06/13/2024	LOYD, CODY WAYNE	132088	87863	1	48.00	MSALDANA
06/14/2024	HILL, CHRISTOPHER EDWARD	132023	87871	1	148.00	MSALDANA
06/14/2024	MURRAY, WILLIE	132024	87873	1	48.00	MSALDANA
06/17/2024	ROBINSON, JEREMY DOUGLAS	132114	87874	1	148.00	JMEZA
06/18/2024	ANTONIO DIEGO, IGNACIO	132083	87878	1	48.00	GMUNOZ
06/18/2024	ESCALON, ROBERT DEE	126896	87879	1	147.90	MSALDANA
06/18/2024	GIRON, EDGAR	123304	87880	1	48.00	MSALDANA
06/18/2024	GIRON, EDGAR	123303	87881	1	147.90	MSALDANA
06/18/2024	GIRON, EDGAR	121714	87883	1	48.00	MSALDANA
06/18/2024	DURANT, RANDALL	122983	87884	1	148.00	MSALDANA
06/18/2024	HORTON, DAVID WAYNE	132047	87889	1	148.00	JMEZA
06/18/2024	KING, RACHEL JAN	132031	87890	1	470.00	MSALDANA
06/19/2024	ARMSTRONG, RONALD EUGENE	124799	87892	1	122.90	MSALDANA
06/20/2024	CASTRO, VINCENT CARL	116165	87902	1	380.00	GMUNOZ
06/20/2024	CASTRO, VINCENT CARL	116067	87903	1	200.00	GMUNOZ
06/20/2024	CASTRO, VINCENT CARL	116169	87904	1	212.00	GMUNOZ
06/21/2024	OJEDA FERNANDEZ, RICHARD	132041	87912	1	100.00	JMEZA
06/21/2024	OJEDA FERNANDEZ, RICHARD	132042	87913	1	100.00	JMEZA
06/21/2024	OJEDA FERNANDEZ, RICHARD	132041	87914	1	29.00	JMEZA
06/25/2024	GLOSTON, DONOVAN ORMOND	131844	87940	1	98.00	MSALDANA
06/25/2024	CHOINI ERE, CHAZLEE CATHER	128394	87941	1	148.00	MSALDANA
06/25/2024	VALLES, ISMAEL	131735	87942	1	200.00	MSALDANA
06/25/2024	SUTTON, GABRIELLE YVETTE	121423	87948	1	380.00	JMEZA
06/26/2024	ALVARADO, AGUSTIN CARLOS	125700	87949	1	78.00	JMEZA
06/26/2024	ALVARADO, AGUSTIN CARLOS	125699	87950	1	78.00	JMEZA
06/26/2024	RILEY, ROOSEVELT III	127443	87953	1	147.90	JMEZA
06/26/2024	BUSTILLOS, JORGE PAZ	132151	87955	1	148.00	JMEZA
06/26/2024	BUSTILLOS, JORGE PAZ	132152	87956	1	48.00	JMEZA
06/27/2024	GARCIA ARELLANO, GELACIO	132058	87958	1	48.00	JMEZA
06/27/2024	SANCHEZ, YURI NELSON	132227	87960	1	48.00	JMEZA
06/28/2024	GUTIERREZ GRATEROL, JESUS	131773	87963	1	89.70	GMUNOZ
06/28/2024	MENDES, ERICK PABLITO	132173	87965	1	148.00	MSALDANA
06/28/2024	PRIETO, CATALINA	107403	87966	1	302.00	MSALDANA
06/28/2024	VALLES, AXEL	132094	87967	1	288.00	MSALDANA
06/28/2024	VALLES, AXEL	132093	87968	1	48.00	MSALDANA
06/28/2024	AMISON, SHAWN TROY	92510	87969	1	143.00	MSALDANA
06/28/2024	WORKMAN, JEFF EDWARD	132136	87970	1	148.00	MSALDANA

GL# 001-0530-400410 - Fee Description: FINE

Total Monetary	6,836.50
Total Non-Monetary	840.00
Total	7,676.50

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Date	Name	Case#	Rcpt#	Fee	Amt Rcvd By	
06/03/2024	MCCRAY, CHASE RASHEED	117472	87790	40	2.00	MSALDANA
06/03/2024	JONES, CEDRIC ONEAL	112409	87792	40	2.00	MSALDANA
06/12/2024	JACQUES, FELISHA MONAE	118675	87847	40	2.00	JMEZA
06/18/2024	ESCALON, ROBERT DEE	126896	87879	40	2.00	MSALDANA
06/18/2024	GIRON, EDGAR	123304	87880	40	2.00	MSALDANA
06/18/2024	GIRON, EDGAR	123303	87881	40	2.00	MSALDANA
06/18/2024	GIRON, EDGAR	121714	87883	40	4.00	MSALDANA
06/18/2024	DURANT, RANDALL	122983	87884	40	2.00	MSALDANA
06/19/2024	ARMSTRONG, RONALD EUGENE	124799	87892	40	2.00	MSALDANA
06/20/2024	CASTRO, VINCENT CARL	116165	87902	40	4.00	GMUNOZ
06/20/2024	CASTRO, VINCENT CARL	116067	87903	40	4.00	GMUNOZ
06/20/2024	CASTRO, VINCENT CARL	116169	87904	40	4.00	GMUNOZ
06/21/2024	OJEDA FERNANDEZ, RICHARD	132041	87914	40	4.00	JMEZA
06/25/2024	GLOSTON, DONOVAN ORMOND	131844	87940	40	2.00	MSALDANA
06/25/2024	SUTTON, GABRIELLE YVETTE	121423	87948	40	2.00	JMEZA
06/26/2024	ALVARADO, AGUSTIN CARLOS	125700	87949	40	2.00	JMEZA
06/26/2024	ALVARADO, AGUSTIN CARLOS	125699	87950	40	2.00	JMEZA
06/26/2024	RILEY, ROOSEVELT III	127443	87953	40	2.00	JMEZA
06/28/2024	ROBERTSON, CHRISTINA ANDR	127903	87962	40	2.00	MSALDANA
06/28/2024	PRIETO, CATALINA	107403	87966	40	2.00	MSALDANA
06/28/2024	AMISON, SHAWN TROY	92510	87969	40	2.00	MSALDANA

GL# 001-0530-400800 - Fee Description: TRANS. FEE

Total Monetary	36.00
Total Non-Monetary	16.00
Total	52.00

06/20/2024	CASTRO, VINCENT CARL	116067	87900	PDN	4.72	GMUNOZ
06/20/2024	CASTRO, VINCENT CARL	116165	87902	PDN	50.00	GMUNOZ
06/20/2024	CASTRO, VINCENT CARL	116067	87903	PDN	45.28	GMUNOZ
06/20/2024	CASTRO, VINCENT CARL	116169	87904	PDN	50.00	GMUNOZ

GL# 001-0530-400800 - Fee Description: \$50 PDN NOTICE LETTER FEE

Total Monetary	4.72
Total Non-Monetary	145.28
Total	150.00

06/05/2024	DANIEL, LOGAN PATRICK	132057	87810	72	10.00	JMEZA
06/12/2024	MASSANET, GINETTE ENID	132138	87839	72	10.00	JMEZA
06/13/2024	MCBRIDE, ALESHA WILKINS	132130	87848	72	10.00	MSALDANA
06/27/2024	RENNER, RHONDA MITCHELL	132164	87961	72	10.00	MSALDANA

GL# 001-0530-406660 - Fee Description: DSC

Total Monetary	40.00
Total Non-Monetary	0.00
Total	40.00

06/04/2024	RAMOS, CLARISSA	132092	87797	DIS10	1.10	MSALDANA
06/11/2024	JIMMERSON, LEONARD	132087	87830	DIS10	1.10	MSALDANA
06/28/2024	CASTRO, ALFREDO MIGUEL	132186	87964	DIS10	1.10	MSALDANA

GL# 001-0530-409635 - Fee Description: DISMISSAL FINE 10.00

Total Monetary	3.30
Total Non-Monetary	0.00
Total	3.30

06/14/2024	CORONADO, ANTONIO GUTIERR	132111	87870	DIS20	20.00	JMEZA
06/21/2024	OGBONNA, MAXWELL CHIMAOBI	132106	87906	DIS20	20.00	JMEZA
06/26/2024	BAILEY, DEREK GLEN	132160	87951	DIS20	20.00	JMEZA
06/26/2024	CONNER, CYNTHIA DENICE	131721	87952	DIS20	20.00	JMEZA
06/27/2024	RAYMOND, LARRY DEAN	132145	87957	DIS20	20.00	JMEZA

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Date	Name	Case#	Rcpt#	Fee	Amt Rcvd By	
GL# 001-0530-409635 - Fee Description: DISMISSAL FINE 20.00						
				Total Monetary	100.00	
				Total Non-Monetary	0.00	
				Total	100.00	
06/28/2024	PRIETO, CATALINA	107403	87966	101	5.00 MSALDANA	
GL# 001-0613-400140 - Fee Description: AFCO3						
				Total Monetary	5.00	
				Total Non-Monetary	0.00	
				Total	5.00	
06/03/2024	MCCRAY, CHASE RASHEED	117472	87790	54	50.00 MSALDANA	
06/03/2024	JONES, CEDRIC ONEAL	112409	87792	54	50.00 MSALDANA	
06/12/2024	JACQUES, FELISHA MONAE	118675	87847	54	50.00 JMEZA	
06/18/2024	GIRON, EDGAR	123304	87880	54	50.00 MSALDANA	
06/18/2024	GIRON, EDGAR	123303	87881	54	50.00 MSALDANA	
06/18/2024	GIRON, EDGAR	121714	87882	54	49.71 MSALDANA	
06/18/2024	GIRON, EDGAR	121714	87883	54	0.29 MSALDANA	
06/18/2024	DURANT, RANDALL	122983	87884	54	50.00 MSALDANA	
06/20/2024	CASTRO, VINCENT CARL	116067	87900	54	4.72 GMUNOZ	
06/20/2024	CASTRO, VINCENT CARL	116165	87902	54	50.00 GMUNOZ	
06/20/2024	CASTRO, VINCENT CARL	116067	87903	54	45.28 GMUNOZ	
06/20/2024	CASTRO, VINCENT CARL	116169	87904	54	50.00 GMUNOZ	
06/25/2024	SUTTON, GABRIELLE YVETTE	121423	87948	54	50.00 JMEZA	
06/28/2024	ROBERTSON, CHRISTINA ANDR	127903	87962	54	48.73 MSALDANA	
06/28/2024	PRIETO, CATALINA	107403	87966	54	50.00 MSALDANA	
06/28/2024	AMISON, SHAWN TROY	92510	87969	54	50.00 MSALDANA	
GL# 001-0613-400140 - Fee Description: WARRANT						
				Total Monetary	553.16	
				Total Non-Monetary	145.57	
				Total	698.73	
06/03/2024	MCCRAY, CHASE RASHEED	117472	87790	42	4.00 MSALDANA	
06/03/2024	JONES, CEDRIC ONEAL	112409	87792	42	4.00 MSALDANA	
06/12/2024	JACQUES, FELISHA MONAE	118675	87847	42	4.00 JMEZA	
06/18/2024	ESCALON, ROBERT DEE	126896	87879	42	4.00 MSALDANA	
06/18/2024	GIRON, EDGAR	123304	87880	42	4.00 MSALDANA	
06/18/2024	GIRON, EDGAR	123303	87881	42	4.00 MSALDANA	
06/18/2024	GIRON, EDGAR	121714	87882	42	3.98 MSALDANA	
06/18/2024	GIRON, EDGAR	121714	87883	42	0.02 MSALDANA	
06/18/2024	DURANT, RANDALL	122983	87884	42	4.00 MSALDANA	
06/19/2024	ARMSTRONG, RONALD EUGENE	124799	87892	42	4.00 MSALDANA	
06/20/2024	CASTRO, VINCENT CARL	116067	87900	42	0.38 GMUNOZ	
06/20/2024	CASTRO, VINCENT CARL	116165	87902	42	4.00 GMUNOZ	
06/20/2024	CASTRO, VINCENT CARL	116067	87903	42	3.62 GMUNOZ	
06/20/2024	CASTRO, VINCENT CARL	116169	87904	42	4.00 GMUNOZ	
06/25/2024	SUTTON, GABRIELLE YVETTE	121423	87948	42	4.00 JMEZA	
06/26/2024	ALVARADO, AGUSTIN CARLOS	125700	87949	42	4.00 JMEZA	
06/26/2024	ALVARADO, AGUSTIN CARLOS	125699	87950	42	4.00 JMEZA	
06/26/2024	RILEY, ROOSEVELT III	127443	87953	42	4.00 JMEZA	
06/28/2024	PRIETO, CATALINA	107403	87966	42	4.00 MSALDANA	
06/28/2024	AMISON, SHAWN TROY	92510	87969	42	4.00 MSALDANA	
GL# 015-0915-400830 - Fee Description: JPTECH						
				Total Monetary	60.36	
				Total Non-Monetary	11.64	
				Total	72.00	
06/03/2024	CHACKO, GEEVARGHESE	132061	87786	JPTF-2019	4.00 MSALDANA	

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06/03/2024	CHACKO, GEEVARGHESE	132060	87787	JPTF-2019	4.00 MSALDANA
06/03/2024	CHACKO, GEEVARGHESE	132059	87788	JPTF-2019	4.00 MSALDANA
06/03/2024	MARTINEZ JR., SANTIAGO	131879	87791	JPTF-2019	4.00 MSALDANA
06/04/2024	SANCHEZ, ANDREA ELIZABETH	131986	87796	JPTF-2019	4.00 MSALDANA
06/04/2024	RAMOS, CLARISSA	132092	87797	JPTF-2019	0.44 MSALDANA
06/04/2024	HERRING, COLTON BLANE	129244	87799	JPTF-2019	4.00 JMEZA
06/05/2024	DANIEL, LOGAN PATRICK	132057	87810	JPTF-2019	4.00 JMEZA
06/07/2024	GONZALEZ, JESUS	131269	87817	JPTF-2019	4.00 JMEZA
06/11/2024	VICKERY, STEPHENIE ANN	132013	87822	JPTF-2019	4.00 MSALDANA
06/11/2024	ZOZAYA, BRATT ALBERT	132097	87823	JPTF-2019	4.00 MSALDANA
06/11/2024	ZOZAYA, BRATT ALBERT	132098	87824	JPTF-2019	4.00 MSALDANA
06/11/2024	JIMMERSON, LEONARD	132087	87830	JPTF-2019	0.44 MSALDANA
06/12/2024	MASSANET, GINETTE ENID	132138	87839	JPTF-2019	4.00 JMEZA
06/12/2024	ANDREWS, CHELSIE LENA	131744	87841	JPTF-2019	4.00 JMEZA
06/12/2024	RAMIREZ PALTAN, JUAN JOSE	132108	87843	JPTF-2019	4.00 JMEZA
06/12/2024	RAMIREZ PALTAN, JUAN JOSE	132107	87844	JPTF-2019	4.00 JMEZA
06/12/2024	ANDRADE, JAVIER HORTA	132156	87845	JPTF-2019	4.00 JMEZA
06/13/2024	MCBRIDE, ALESHA WILKINS	132130	87848	JPTF-2019	4.00 MSALDANA
06/13/2024	LOYD, CODY WAYNE	132088	87863	JPTF-2019	4.00 MSALDANA
06/14/2024	HILL, CHRISTOPHER EDWARD	132023	87871	JPTF-2019	4.00 MSALDANA
06/14/2024	MURRAY, WILLIE	132024	87873	JPTF-2019	4.00 MSALDANA
06/17/2024	ROBINSON, JEREMY DOUGLAS	132114	87874	JPTF-2019	4.00 JMEZA
06/18/2024	BOATMAN, DARRELL EUGENE	132112	87876	JPTF-2019	4.00 JMEZA
06/18/2024	ANTONIO DIEGO, IGNACIO	132083	87878	JPTF-2019	4.00 GMUNOZ
06/18/2024	HORTON, DAVID WAYNE	132047	87889	JPTF-2019	4.00 JMEZA
06/18/2024	KING, RACHEL JAN	132031	87890	JPTF-2019	4.00 MSALDANA
06/19/2024	GONZALEZ, CHRISTINE ISABE	132104	87896	JPTF-2019	4.00 JMEZA
06/25/2024	CHOINIERE, CHAZLEE CATHER	128394	87941	JPTF-2019	4.00 MSALDANA
06/25/2024	VALLES, ISMAEL	131735	87942	JPTF-2019	4.00 MSALDANA
06/26/2024	BUSTILLOS, JORGE PAZ	132151	87955	JPTF-2019	4.00 JMEZA
06/26/2024	BUSTILLOS, JORGE PAZ	132152	87956	JPTF-2019	4.00 JMEZA
06/27/2024	GARCIA ARELLANO, GELACIO	132058	87958	JPTF-2019	4.00 JMEZA
06/27/2024	SANCHEZ, YURI NELSON	132227	87960	JPTF-2019	4.00 JMEZA
06/27/2024	RENNER, RHONDA MITCHELL	132164	87961	JPTF-2019	4.00 MSALDANA
06/28/2024	ROBERTSON, CHRISTINA ANDR	127903	87962	JPTF-2019	3.90 MSALDANA
06/28/2024	GUTIERREZ GRATEROL, JESUS	131773	87963	JPTF-2019	2.30 GMUNOZ
06/28/2024	CASTRO, ALFREDO MIGUEL	132186	87964	JPTF-2019	0.44 MSALDANA
06/28/2024	MENDES, ERICK PABLITO	132173	87965	JPTF-2019	4.00 MSALDANA
06/28/2024	VALLES, AXEL	132094	87967	JPTF-2019	4.00 MSALDANA
06/28/2024	VALLES, AXEL	132093	87968	JPTF-2019	4.00 MSALDANA
06/28/2024	WORKMAN, JEFF EDWARD	132136	87970	JPTF-2019	4.00 MSALDANA

GL# 015-0915-400830 - Fee Description: Justice Court Tech - \$4

Total Monetary	155.52
Total Non-Monetary	0.00
Total	155.52

06/03/2024	CHACKO, GEEVARGHESE	132061	87786	CJF-2019	0.10 MSALDANA
06/03/2024	CHACKO, GEEVARGHESE	132060	87787	CJF-2019	0.10 MSALDANA
06/03/2024	CHACKO, GEEVARGHESE	132059	87788	CJF-2019	0.10 MSALDANA
06/03/2024	MARTINEZ JR., SANTIAGO	131879	87791	CJF-2019	0.10 MSALDANA
06/04/2024	SANCHEZ, ANDREA ELIZABETH	131986	87796	CJF-2019	0.10 MSALDANA
06/04/2024	RAMOS, CLARISSA	132092	87797	CJF-2019	0.01 MSALDANA
06/04/2024	HERRING, COLTON BLANE	129244	87799	CJF-2019	0.10 JMEZA
06/05/2024	DANIEL, LOGAN PATRICK	132057	87810	CJF-2019	0.10 JMEZA
06/07/2024	GONZALEZ, JESUS	131269	87817	CJF-2019	0.10 JMEZA
06/11/2024	VICKERY, STEPHENIE ANN	132013	87822	CJF-2019	0.10 MSALDANA
06/11/2024	ZOZAYA, BRATT ALBERT	132097	87823	CJF-2019	0.10 MSALDANA
06/11/2024	ZOZAYA, BRATT ALBERT	132098	87824	CJF-2019	0.10 MSALDANA
06/11/2024	JIMMERSON, LEONARD	132087	87830	CJF-2019	0.01 MSALDANA
06/12/2024	MASSANET, GINETTE ENID	132138	87839	CJF-2019	0.10 JMEZA
06/12/2024	ANDREWS, CHELSIE LENA	131744	87841	CJF-2019	0.10 JMEZA

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06/12/2024	RAMIREZ PALTAN, JUAN JOSE	132108	87843	CJF-2019	0.10 JMEZA
06/12/2024	RAMIREZ PALTAN, JUAN JOSE	132107	87844	CJF-2019	0.10 JMEZA
06/12/2024	ANDRADE, JAVIER HORTA	132156	87845	CJF-2019	0.10 JMEZA
06/13/2024	MCBRIDE, ALESHA WILKINS	132130	87848	CJF-2019	0.10 MSALDANA
06/13/2024	LOYD, CODY WAYNE	132088	87863	CJF-2019	0.10 MSALDANA
06/14/2024	HILL, CHRISTOPHER EDWARD	132023	87871	CJF-2019	0.10 MSALDANA
06/14/2024	MURRAY, WILLIE	132024	87873	CJF-2019	0.10 MSALDANA
06/17/2024	ROBINSON, JEREMY DOUGLAS	132114	87874	CJF-2019	0.10 JMEZA
06/18/2024	BOATMAN, DARRELL EUGENE	132112	87876	CJF-2019	0.10 JMEZA
06/18/2024	ANTONIO DIEGO, IGNACIO	132083	87878	CJF-2019	0.10 GMUNOZ
06/18/2024	HORTON, DAVID WAYNE	132047	87889	CJF-2019	0.10 JMEZA
06/18/2024	KING, RACHEL JAN	132031	87890	CJF-2019	0.10 MSALDANA
06/19/2024	GONZALEZ, CHRISTINE ISABE	132104	87896	CJF-2019	0.10 JMEZA
06/25/2024	CHOINIERE, CHAZLEE CATHER	128394	87941	CJF-2019	0.10 MSALDANA
06/25/2024	VALLES, ISMAEL	131735	87942	CJF-2019	0.10 MSALDANA
06/26/2024	BUSTILLOS, JORGE PAZ	132151	87955	CJF-2019	0.10 JMEZA
06/26/2024	BUSTILLOS, JORGE PAZ	132152	87956	CJF-2019	0.10 JMEZA
06/27/2024	GARCIA ARELLANO, GELACIO	132058	87958	CJF-2019	0.10 JMEZA
06/27/2024	SANCHEZ, YURI NELSON	132227	87960	CJF-2019	0.10 JMEZA
06/27/2024	RENNER, RHONDA MITCHELL	132164	87961	CJF-2019	0.10 MSALDANA
06/28/2024	ROBERTSON, CHRISTINA ANDR	127903	87962	CJF-2019	0.10 MSALDANA
06/28/2024	GUTIERREZ GRATEROL, JESUS	131773	87963	CJF-2019	0.06 GMUNOZ
06/28/2024	CASTRO, ALFREDO MIGUEL	132186	87964	CJF-2019	0.01 MSALDANA
06/28/2024	MENDES, ERICK PABLITO	132173	87965	CJF-2019	0.10 MSALDANA
06/28/2024	VALLES, AXEL	132094	87967	CJF-2019	0.10 MSALDANA
06/28/2024	VALLES, AXEL	132093	87968	CJF-2019	0.10 MSALDANA
06/28/2024	WORKMAN, JEFF EDWARD	132136	87970	CJF-2019	0.10 MSALDANA

GL# 017-0917-400830 - Fee Description: Court Jury Fund - \$0.10

Total Monetary	3.89
Total Non-Monetary	0.00
Total	3.89

06/03/2024	MCCRAY, CHASE RASHEED	117472	87790	109	4.00 MSALDANA
06/03/2024	JONES, CEDRIC ONEAL	112409	87792	109	4.00 MSALDANA
06/12/2024	JACQUES, FELISHA MONAE	118675	87847	109	4.00 JMEZA
06/18/2024	ESCALON, ROBERT DEE	126896	87879	109	4.00 MSALDANA
06/18/2024	GIRON, EDGAR	123304	87880	109	4.00 MSALDANA
06/18/2024	GIRON, EDGAR	123303	87881	109	4.00 MSALDANA
06/18/2024	GIRON, EDGAR	121714	87882	109	3.98 MSALDANA
06/18/2024	GIRON, EDGAR	121714	87883	109	0.02 MSALDANA
06/18/2024	DURANT, RANDALL	122983	87884	109	4.00 MSALDANA
06/19/2024	ARMSTRONG, RONALD EUGENE	124799	87892	109	4.00 MSALDANA
06/20/2024	CASTRO, VINCENT CARL	116067	87900	109	0.38 GMUNOZ
06/20/2024	CASTRO, VINCENT CARL	116165	87902	109	4.00 GMUNOZ
06/20/2024	CASTRO, VINCENT CARL	116067	87903	109	3.62 GMUNOZ
06/25/2024	SUTTON, GABRIELLE YVETTE	121423	87948	109	4.00 JMEZA
06/26/2024	ALVARADO, AGUSTIN CARLOS	125700	87949	109	4.00 JMEZA
06/26/2024	ALVARADO, AGUSTIN CARLOS	125699	87950	109	4.00 JMEZA
06/26/2024	RILEY, ROOSEVELT III	127443	87953	109	4.00 JMEZA
06/28/2024	PRIETO, CATALINA	107403	87966	109	4.00 MSALDANA
06/28/2024	AMISON, SHAWN TROY	92510	87969	109	4.00 MSALDANA

GL# 033-0933-406230 - Fee Description: C.H.S.

Total Monetary	60.36
Total Non-Monetary	7.64
Total	68.00

06/20/2024	CASTRO, VINCENT CARL	116169	87904	36	3.00 GMUNOZ
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GL# 033-0933-406230 - Fee Description: C.H.S.

Total Monetary	0.00
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Date	Name	Case#	Rcpt#	Fee	Amt Rcvd By	
					Total Non-Monetary	3.00
					Total	3.00
06/03/2024	CHACKO, GEEVARGHESE	132061	87786	CHS-2019	4.90 MSALDANA	
06/03/2024	CHACKO, GEEVARGHESE	132060	87787	CHS-2019	4.90 MSALDANA	
06/03/2024	CHACKO, GEEVARGHESE	132059	87788	CHS-2019	4.90 MSALDANA	
06/03/2024	MARTINEZ JR., SANTIAGO	131879	87791	CHS-2019	4.90 MSALDANA	
06/04/2024	SANCHEZ, ANDREA ELIZABETH	131986	87796	CHS-2019	4.90 MSALDANA	
06/04/2024	RAMOS, CLARISSA	132092	87797	CHS-2019	0.54 MSALDANA	
06/04/2024	HERRING, COLTON BLANE	129244	87799	CHS-2019	4.90 JMEZA	
06/05/2024	DANIEL, LOGAN PATRICK	132057	87810	CHS-2019	4.90 JMEZA	
06/07/2024	GONZALEZ, JESUS	131269	87817	CHS-2019	4.90 JMEZA	
06/11/2024	VICKERY, STEPHENIE ANN	132013	87822	CHS-2019	4.90 MSALDANA	
06/11/2024	ZOZAYA, BRATT ALBERT	132097	87823	CHS-2019	4.90 MSALDANA	
06/11/2024	ZOZAYA, BRATT ALBERT	132098	87824	CHS-2019	4.90 MSALDANA	
06/11/2024	JIMMERSON, LEONARD	132087	87830	CHS-2019	0.54 MSALDANA	
06/12/2024	MASSANET, GINETTE ENID	132138	87839	CHS-2019	4.90 JMEZA	
06/12/2024	ANDREWS, CHELSIE LENAE	131744	87841	CHS-2019	4.90 JMEZA	
06/12/2024	RAMIREZ PALTAN, JUAN JOSE	132108	87843	CHS-2019	4.90 JMEZA	
06/12/2024	RAMIREZ PALTAN, JUAN JOSE	132107	87844	CHS-2019	4.90 JMEZA	
06/12/2024	ANDRADE, JAVIER HORTA	132156	87845	CHS-2019	4.90 JMEZA	
06/13/2024	MCBRIDE, ALESHA WILKINS	132130	87848	CHS-2019	4.90 MSALDANA	
06/13/2024	LOYD, CODY WAYNE	132088	87863	CHS-2019	4.90 MSALDANA	
06/14/2024	HILL, CHRISTOPHER EDWARD	132023	87871	CHS-2019	4.90 MSALDANA	
06/14/2024	MURRAY, WILLIE	132024	87873	CHS-2019	4.90 MSALDANA	
06/17/2024	ROBINSON, JEREMY DOUGLAS	132114	87874	CHS-2019	4.90 JMEZA	
06/18/2024	BOATMAN, DARRELL EUGENE	132112	87876	CHS-2019	4.90 JMEZA	
06/18/2024	ANTONIO DIEGO, IGNACIO	132083	87878	CHS-2019	4.90 GMUNOZ	
06/18/2024	HORTON, DAVID WAYNE	132047	87889	CHS-2019	4.90 JMEZA	
06/18/2024	KING, RACHEL JAN	132031	87890	CHS-2019	4.90 MSALDANA	
06/19/2024	GONZALEZ, CHRISTINE ISABE	132104	87896	CHS-2019	4.90 JMEZA	
06/25/2024	CHOINIERE, CHAZLEE CATHER	128394	87941	CHS-2019	4.90 MSALDANA	
06/25/2024	VALLES, ISMAEL	131735	87942	CHS-2019	4.90 MSALDANA	
06/26/2024	BUSTILLOS, JORGE PAZ	132151	87955	CHS-2019	4.90 JMEZA	
06/26/2024	BUSTILLOS, JORGE PAZ	132152	87956	CHS-2019	4.90 JMEZA	
06/27/2024	GARCIA ARELLANO, GELACIO	132058	87958	CHS-2019	4.90 JMEZA	
06/27/2024	SANCHEZ, YURI NELSON	132227	87960	CHS-2019	4.90 JMEZA	
06/27/2024	RENNER, RHONDA MITCHELL	132164	87961	CHS-2019	4.90 MSALDANA	
06/28/2024	ROBERTSON, CHRISTINA ANDR	127903	87962	CHS-2019	4.78 MSALDANA	
06/28/2024	GUTIERREZ GRATEROL, JESUS	131773	87963	CHS-2019	2.82 GMUNOZ	
06/28/2024	CASTRO, ALFREDO MIGUEL	132186	87964	CHS-2019	0.54 MSALDANA	
06/28/2024	MENDES, ERICK PABLITO	132173	87965	CHS-2019	4.90 MSALDANA	
06/28/2024	VALLES, AXEL	132094	87967	CHS-2019	4.90 MSALDANA	
06/28/2024	VALLES, AXEL	132093	87968	CHS-2019	4.90 MSALDANA	
06/28/2024	WORKMAN, JEFF EDWARD	132136	87970	CHS-2019	4.90 MSALDANA	

GL# 033-0933-406230 - Fee Description: Courthouse Security Fund - \$4.90

Total Monetary	190.52
Total Non-Monetary	0.00
Total	190.52

06/03/2024	CHACKO, GEEVARGHESE	132061	87786	TPDF-2019	5.00 MSALDANA
06/03/2024	CHACKO, GEEVARGHESE	132060	87787	TPDF-2019	5.00 MSALDANA
06/03/2024	CHACKO, GEEVARGHESE	132059	87788	TPDF-2019	5.00 MSALDANA
06/03/2024	MARTINEZ JR., SANTIAGO	131879	87791	TPDF-2019	5.00 MSALDANA
06/04/2024	SANCHEZ, ANDREA ELIZABETH	131986	87796	TPDF-2019	5.00 MSALDANA
06/04/2024	RAMOS, CLARISSA	132092	87797	TPDF-2019	0.55 MSALDANA
06/04/2024	HERRING, COLTON BLANE	129244	87799	TPDF-2019	5.00 JMEZA
06/05/2024	DANIEL, LOGAN PATRICK	132057	87810	TPDF-2019	5.00 JMEZA
06/07/2024	GONZALEZ, JESUS	131269	87817	TPDF-2019	5.00 JMEZA
06/11/2024	VICKERY, STEPHENIE ANN	132013	87822	TPDF-2019	5.00 MSALDANA
06/11/2024	ZOZAYA, BRATT ALBERT	132097	87823	TPDF-2019	5.00 MSALDANA

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Date	Name	Case#	Rcpt#	Fee	Amt Rcvd By
06/11/2024	ZOZAYA, BRATT ALBERT	132098	87824	TPDF-2019	5.00 MSALDANA
06/11/2024	JIMMERSON, LEONARD	132087	87830	TPDF-2019	0.55 MSALDANA
06/12/2024	MASSANET, GINETTE ENID	132138	87839	TPDF-2019	5.00 JMEZA
06/12/2024	ANDREWS, CHELSIE LENA E	131744	87841	TPDF-2019	5.00 JMEZA
06/12/2024	RAMIREZ PALTAN, JUAN JOSE	132108	87843	TPDF-2019	5.00 JMEZA
06/12/2024	RAMIREZ PALTAN, JUAN JOSE	132107	87844	TPDF-2019	5.00 JMEZA
06/12/2024	ANDRADE, JAVIER HORTA	132156	87845	TPDF-2019	5.00 JMEZA
06/13/2024	MCBRIDE, ALESHA WILKINS	132130	87848	TPDF-2019	5.00 MSALDANA
06/13/2024	LOYD, CODY WAYNE	132088	87863	TPDF-2019	5.00 MSALDANA
06/14/2024	HILL, CHRISTOPHER EDWARD	132023	87871	TPDF-2019	5.00 MSALDANA
06/14/2024	MURRAY, WILLIE	132024	87873	TPDF-2019	5.00 MSALDANA
06/17/2024	ROBINSON, JEREMY DOUGLAS	132114	87874	TPDF-2019	5.00 JMEZA
06/18/2024	BOATMAN, DARRELL EUGENE	132112	87876	TPDF-2019	5.00 JMEZA
06/18/2024	ANTONIO DIEGO, IGNACIO	132083	87878	TPDF-2019	5.00 GMUNOZ
06/18/2024	HORTON, DAVID WAYNE	132047	87889	TPDF-2019	5.00 JMEZA
06/18/2024	KING, RACHEL JAN	132031	87890	TPDF-2019	5.00 MSALDANA
06/19/2024	GONZALEZ, CHRISTINE ISABE	132104	87896	TPDF-2019	5.00 JMEZA
06/25/2024	CHOINIERE, CHAZLEE CATHER	128394	87941	TPDF-2019	5.00 MSALDANA
06/25/2024	VALLES, ISMAEL	131735	87942	TPDF-2019	5.00 MSALDANA
06/26/2024	BUSTILLOS, JORGE PAZ	132151	87955	TPDF-2019	5.00 JMEZA
06/26/2024	BUSTILLOS, JORGE PAZ	132152	87956	TPDF-2019	5.00 JMEZA
06/27/2024	GARCIA ARELLANO, GELACTIO	132058	87958	TPDF-2019	5.00 JMEZA
06/27/2024	SANCHEZ, YURI NELSON	132227	87960	TPDF-2019	5.00 JMEZA
06/27/2024	RENNER, RHONDA MITCHELL	132164	87961	TPDF-2019	5.00 MSALDANA
06/28/2024	ROBERTSON, CHRISTINA ANDR	127903	87962	TPDF-2019	4.87 MSALDANA
06/28/2024	GUTIERREZ GRATEROL, JESUS	131773	87963	TPDF-2019	2.88 GMUNOZ
06/28/2024	CASTRO, ALFREDO MIGUEL	132186	87964	TPDF-2019	0.55 MSALDANA
06/28/2024	MENDES, ERICK PABLITO	132173	87965	TPDF-2019	5.00 MSALDANA
06/28/2024	VALLES, AXEL	132094	87967	TPDF-2019	5.00 MSALDANA
06/28/2024	VALLES, AXEL	132093	87968	TPDF-2019	5.00 MSALDANA
06/28/2024	WORKMAN, JEFF EDWARD	132136	87970	TPDF-2019	5.00 MSALDANA

GL# 061-0961-400830 - Fee Description: TPDF \$5

Total Monetary	194.40
Total Non-Monetary	0.00
Total	194.40

06/03/2024	ANDRADE, ALVARO VEGA	SC8332	87789	27	5.00 GMUNOZ
06/03/2024	SUN LOAN - KELSEY WHITTI	SC8333	87793	27	5.00 GMUNOZ
06/03/2024	SUN LOAN - KELSEY WHITTI	SC8334	87794	27	5.00 GMUNOZ
06/03/2024	SUN LOAN - KELSEY WHITTI	SC8335	87795	27	5.00 GMUNOZ
06/04/2024	JEFFERSON CAPITAL SYSTEM	DC2687	87800	27	5.00 JMEZA
06/04/2024	JEFFERSON CAPITAL SYSTEM	DC2688	87801	27	5.00 JMEZA
06/04/2024	CAVALRY SPV I, LLC, AS A	DC2689	87802	27	5.00 JMEZA
06/04/2024	PORTFOLIO RECOVERY ASSOC	DC2690	87803	27	5.00 JMEZA
06/04/2024	MIDLAND CREDIT MANAGEMEN	DC2691	87804	27	5.00 JMEZA
06/04/2024	MIDLAND CREDIT MANAGEMEN	DC2692	87805	27	5.00 JMEZA
06/04/2024	MIDLAND CREDIT MANAGEMEN	DC2693	87806	27	5.00 JMEZA
06/04/2024	JPMORGAN CHASE BANK, N.A	DC2694	87807	27	5.00 JMEZA
06/05/2024	WESTLAKE SERVICES, LLC D	DC2695	87808	27	5.00 JMEZA
06/05/2024	CONN APPLIANCES, INC.,	DC2696	87809	27	5.00 JMEZA
06/06/2024	BENT TREE TOWNHOMES ,	LT3283	87812	27	5.00 JMEZA
06/06/2024	BENT TREE TOWN HOMES,	LT3284	87813	27	5.00 JMEZA
06/07/2024	KD PROPERTIES ,	LT3285	87815	27	5.00 JMEZA
06/07/2024	RE/MAX ARBORS ,	LT3286	87816	27	5.00 JMEZA
06/10/2024	IRVIN, BERTRENA D.	SC8336	87818	27	5.00 JMEZA
06/10/2024	GANDEPALLI, SRICHAKRAPANI	SC8337	87819	27	5.00 JMEZA
06/10/2024	SOUTER-MICHEL, MELISSA	LT3287	87820	27	5.00 JMEZA
06/11/2024	RED OAK TOWN VILLAGE L.P	LT3288	87825	27	5.00 JMEZA
06/11/2024	GALA AT WAXAHACHIE, LP,	LT3289	87826	27	5.00 JMEZA
06/11/2024	HUDSON SFR PROPERTY HOLD	LT3290	87827	27	5.00 JMEZA
06/11/2024	BEYENE, NAHOM M.	SC8338	87828	27	5.00 JMEZA

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Date	Name	Case#	Rcpt#	Fee	Amt Rcvd By
06/11/2024	STATE OF TEXAS,	SC8339	87829	27	5.00 MSALDANA
06/11/2024	WESTLAKE SERVICES, LLC D	DC2697	87831	27	5.00 JMEZA
06/11/2024	WESTLAKE SERVICES, LLC D	DC2698	87832	27	5.00 JMEZA
06/11/2024	LVNV FUNDING LLC,	DC2699	87833	27	5.00 JMEZA
06/11/2024	VELOCITY INVESTMENTS, LL	DC2700	87834	27	1.88 JMEZA
06/11/2024	WESTLAKE SERVICES, LLC D	DC2701	87835	27	5.00 JMEZA
06/11/2024	CITIBANK, N.A.,	DC2702	87836	27	5.00 JMEZA
06/11/2024	TAYLOR, LAURA	SC8340	87837	27	5.00 JMEZA
06/11/2024	LOREN GRAY INVESTMENTS,	LT3291	87838	27	5.00 JMEZA
06/12/2024	MRT OPEN HANDS LLC DBA E	SC8341	87842	27	5.00 JMEZA
06/12/2024	STRONG TOWER MANAGEMENT	LT3292	87846	27	5.00 JMEZA
06/13/2024	ATWOOD DBA ATWOOD VALUAT	SC8299	87849	27	5.00 JMEZA
06/13/2024	BAF ASSETS 6, LLC,	LT3293	87851	27	5.00 JMEZA
06/13/2024	COOPERZADEH MANAGEMENT,	LT3294	87852	27	5.00 JMEZA
06/13/2024	COOPERZADEH MANAGEMENT,	LT3295	87853	27	5.00 JMEZA
06/13/2024	TBD MANAGEMENT LLC,	LT3296	87854	27	5.00 JMEZA
06/13/2024	TBD MANAGEMENT LLC,	LT3297	87855	27	5.00 JMEZA
06/13/2024	TBD MANAGEMENT LLC,	LT3298	87856	27	5.00 JMEZA
06/13/2024	COOPERZADEH MANAGEMENT,	LT3299	87857	27	5.00 JMEZA
06/13/2024	LMBP RED OAK, LP,	LT3300	87858	27	5.00 JMEZA
06/13/2024	LMBP RED OAK, LP,	LT3301	87859	27	5.00 JMEZA
06/13/2024	LMBP RED OAK, LP,	LT3302	87860	27	5.00 JMEZA
06/13/2024	LMBP RED OAK, LP,	LT3303	87861	27	5.00 JMEZA
06/13/2024	LMBP RED OAK, LP,	LT3304	87862	27	5.00 JMEZA
06/13/2024	CZ GA I, LLC BY ITS AGEN	LT3305	87864	27	5.00 JMEZA
06/13/2024	CZ GA I, LLC BY ITS AGEN	LT3306	87865	27	5.00 JMEZA
06/13/2024	COOPERZADEH MANAGEMENT,	LT3307	87866	27	5.00 JMEZA
06/13/2024	CZ GA I, LLC BY ITS AGEN	LT3308	87867	27	5.00 JMEZA
06/13/2024	COOPERZADEH MANAGEMENT,	LT3309	87868	27	5.00 JMEZA
06/13/2024	COOPERZADEH MANAGEMENT,	LT3310	87869	27	5.00 JMEZA
06/14/2024	BLUEBONNET TRAILS, LLC,	LT3311	87872	27	5.00 JMEZA
06/17/2024	COLEMAN, AUDREY	LT3312	87875	27	5.00 JMEZA
06/18/2024	THE VILLAGE AT WAXAHACHI	LT3313	87877	27	5.00 MSALDANA
06/18/2024	CZ GA I, LLC BY ITS AGEN	LT3314	87885	27	5.00 JMEZA
06/18/2024	CZ GA I, LLC BY ITS AGEN	LT3315	87886	27	5.00 JMEZA
06/18/2024	CZ GA I, LLC BY ITS AGEN	LT3316	87887	27	5.00 JMEZA
06/18/2024	CZ GA I, LLC BY ITS AGEN	LT3317	87888	27	5.00 JMEZA
06/19/2024	TAH TEXAS SERVICES, LLC/	LT3318	87891	27	5.00 JMEZA
06/19/2024	LVNV FUNDING LLC,	DC2703	87893	27	5.00 JMEZA
06/19/2024	LVNV FUNDING LLC,	DC2704	87894	27	5.00 JMEZA
06/19/2024	SYNCHRONY BANK,	DC2705	87895	27	5.00 JMEZA
06/19/2024	STEGER ENTERPRISES LTD.,	LT3319	87897	27	5.00 JMEZA
06/19/2024	STEGER ENTERPRISES LTD.,	LT3320	87898	27	5.00 JMEZA
06/21/2024	FERGUSON, JOHN	LT3321	87905	27	5.00 JMEZA
06/21/2024	DISCOVER BANK,	DC2706	87907	27	5.00 JMEZA
06/21/2024	CROWN ASSET MANAGEMENT,	DC2707	87908	27	5.00 JMEZA
06/21/2024	MIDLAND CREDIT MANAGEMEN	DC2708	87909	27	5.00 JMEZA
06/21/2024	STATE OF TEXAS,	SC8342	87910	27	5.00 GMUNOZ
06/21/2024	MIDLAND CREDIT MANAGEMEN	DC2709	87911	27	5.00 JMEZA
06/21/2024	GONZALES, APRIL	SC8343	87915	27	5.00 JMEZA
06/24/2024	LMBP RED OAK, LP,	LT3322	87917	27	5.00 JMEZA
06/24/2024	LMBP RED OAK, LP,	LT3323	87918	27	5.00 JMEZA
06/24/2024	LMBP RED OAK, LP,	LT3324	87919	27	5.00 JMEZA
06/24/2024	LMBP RED OAK, LP,	LT3325	87920	27	5.00 JMEZA
06/24/2024	LMBP RED OAK, LP,	LT3326	87921	27	5.00 JMEZA
06/24/2024	LMBP RED OAK, LP,	LT3327	87922	27	5.00 JMEZA
06/24/2024	LMBP RED OAK, LP,	LT3328	87923	27	5.00 JMEZA
06/24/2024	LMBP RED OAK, LP,	LT3329	87924	27	5.00 JMEZA
06/24/2024	LMBP RED OAK, LP,	LT3330	87925	27	5.00 JMEZA
06/24/2024	LMBP RED OAK, LP,	LT3331	87926	27	5.00 JMEZA
06/24/2024	THE MARK ON SOLON LLC AS	LT3332	87927	27	5.00 JMEZA
06/24/2024	DISCOVER BANK,	DC2710	87928	27	5.00 JMEZA

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06/24/2024	DISCOVER BANK,	DC2711	87929	27	5.00 JMEZA
06/24/2024	RESURGENT RECEIVABLES LL	DC2712	87930	27	5.00 JMEZA
06/24/2024	WESTLAKE SERVICES, LLC D	DC2713	87931	27	5.00 JMEZA
06/24/2024	WESTLAKE SERVICES, LLC D	DC2714	87932	27	5.00 JMEZA
06/24/2024	CAVALRY SPV I, LLC, AS A	DC2715	87933	27	5.00 JMEZA
06/24/2024	SUN LOAN - KELSEY WHITTI	SC8344	87934	27	5.00 JMEZA
06/24/2024	SUN LOAN - KELSEY WHITTI	SC8345	87935	27	5.00 JMEZA
06/24/2024	SUN LOAN - KELSEY WHITTI	SC8346	87936	27	5.00 JMEZA
06/24/2024	AUTREY, DUSTY	LT3333	87937	27	5.00 JMEZA
06/25/2024	INVITATION HOMES REALTY,	LT3334	87943	27	5.00 JMEZA
06/25/2024	INVITATION HOMES REALTY,	LT3335	87944	27	5.00 JMEZA
06/25/2024	SUN LOAN - KELSEY WHITTI	SC8347	87945	27	5.00 JMEZA
06/25/2024	SUN LOAN - KELSEY WHITTI	SC8348	87946	27	5.00 JMEZA
06/25/2024	SUN LOAN - KELSEY WHITTI	SC8349	87947	27	5.00 JMEZA
06/26/2024	TAH TEXAS SERVICES LLC/D	LT3336	87954	27	5.00 JMEZA
06/27/2024	MIDLAND CREDIT MANAGEMEN	DC2716	87959	27	5.00 JMEZA

GL# 001-0000-201300 - Fee Description: COUNTY DISPUTE RESOLUTION FUND

Total Monetary	511.88
Total Non-Monetary	0.00
Total	511.88

06/04/2024	GLOVER, CHARLIE	LT3257	87798	30	5.00 JMEZA
06/25/2024	COOPERZADEH MANAGEMENT,	LT3266	87939	30	5.00 JMEZA

GL# 001-0000-201300 - Fee Description: APPEAL COUNTY DISPUTE RESOLUTION FUND

Total Monetary	5.00
Total Non-Monetary	5.00
Total	10.00

06/03/2024	ANDRADE, ALVARO VEGA	SC8332	87789	10	21.00 GMUNOZ
06/03/2024	SUN LOAN - KELSEY WHITTI	SC8333	87793	10	21.00 GMUNOZ
06/03/2024	SUN LOAN - KELSEY WHITTI	SC8334	87794	10	21.00 GMUNOZ
06/03/2024	SUN LOAN - KELSEY WHITTI	SC8335	87795	10	21.00 GMUNOZ
06/04/2024	JEFFERSON CAPITAL SYSTEM	DC2687	87800	10	21.00 JMEZA
06/04/2024	JEFFERSON CAPITAL SYSTEM	DC2688	87801	10	21.00 JMEZA
06/04/2024	CAVALRY SPV I, LLC, AS A	DC2689	87802	10	21.00 JMEZA
06/04/2024	PORTFOLIO RECOVERY ASSOC	DC2690	87803	10	21.00 JMEZA
06/04/2024	MIDLAND CREDIT MANAGEMEN	DC2691	87804	10	21.00 JMEZA
06/04/2024	MIDLAND CREDIT MANAGEMEN	DC2692	87805	10	21.00 JMEZA
06/04/2024	MIDLAND CREDIT MANAGEMEN	DC2693	87806	10	21.00 JMEZA
06/04/2024	JPMORGAN CHASE BANK, N.A	DC2694	87807	10	21.00 JMEZA
06/05/2024	WESTLAKE SERVICES, LLC D	DC2695	87808	10	21.00 JMEZA
06/05/2024	CONN APPLIANCES, INC.,	DC2696	87809	10	21.00 JMEZA
06/06/2024	BENT TREE TOWNHOMES ,	LT3283	87812	10	21.00 JMEZA
06/06/2024	BENT TREE TOWN HOMES,	LT3284	87813	10	21.00 JMEZA
06/07/2024	KD PROPERTIES ,	LT3285	87815	10	21.00 JMEZA
06/07/2024	RE/MAX ARBORS ,	LT3286	87816	10	21.00 JMEZA
06/10/2024	IRVIN, BERTRENA D.	SC8336	87818	10	21.00 JMEZA
06/10/2024	GANDEPALLI, SRICHAKRAPANI	SC8337	87819	10	21.00 JMEZA
06/10/2024	SOUTER-MICHEL, MELISSA	LT3287	87820	10	21.00 JMEZA
06/11/2024	RED OAK TOWN VILLAGE L.P	LT3288	87825	10	21.00 JMEZA
06/11/2024	GALA AT WAXAHACHIE, LP,	LT3289	87826	10	21.00 JMEZA
06/11/2024	HUDSON SFR PROPERTY HOLD	LT3290	87827	10	21.00 JMEZA
06/11/2024	BEYENE, NAHOM M.	SC8338	87828	10	21.00 JMEZA
06/11/2024	STATE OF TEXAS,	SC8339	87829	10	21.00 MSALDANA
06/11/2024	WESTLAKE SERVICES, LLC D	DC2697	87831	10	21.00 JMEZA
06/11/2024	WESTLAKE SERVICES, LLC D	DC2698	87832	10	21.00 JMEZA
06/11/2024	LVNV FUNDING LLC,	DC2699	87833	10	21.00 JMEZA
06/11/2024	VELOCITY INVESTMENTS, LL	DC2700	87834	10	7.88 JMEZA
06/11/2024	WESTLAKE SERVICES, LLC D	DC2701	87835	10	21.00 JMEZA
06/11/2024	CITIBANK, N.A.,	DC2702	87836	10	21.00 JMEZA

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Date	Name	Case#	Rcpt#	Fee	Amt Rcvd By	
06/11/2024	TAYLOR, LAURA	SC8340	87837	10	21.00	JMEZA
06/11/2024	LOREN GRAY INVESTMENTS,	LT3291	87838	10	21.00	JMEZA
06/12/2024	MRT OPEN HANDS LLC DBA E	SC8341	87842	10	21.00	JMEZA
06/12/2024	STRONG TOWER MANAGEMENT	LT3292	87846	10	21.00	JMEZA
06/13/2024	ATWOOD DBA ATWOOD VALUAT	SC8299	87849	10	21.00	JMEZA
06/13/2024	BAF ASSETS 6, LLC,	LT3293	87851	10	21.00	JMEZA
06/13/2024	COOPERZADEH MANAGEMENT,	LT3294	87852	10	21.00	JMEZA
06/13/2024	COOPERZADEH MANAGEMENT,	LT3295	87853	10	21.00	JMEZA
06/13/2024	TBD MANAGEMENT LLC,	LT3296	87854	10	21.00	JMEZA
06/13/2024	TBD MANAGEMENT LLC,	LT3297	87855	10	21.00	JMEZA
06/13/2024	TBD MANAGEMENT LLC,	LT3298	87856	10	21.00	JMEZA
06/13/2024	COOPERZADEH MANAGEMENT,	LT3299	87857	10	21.00	JMEZA
06/13/2024	LMBP RED OAK, LP,	LT3300	87858	10	21.00	JMEZA
06/13/2024	LMBP RED OAK, LP,	LT3301	87859	10	21.00	JMEZA
06/13/2024	LMBP RED OAK, LP,	LT3302	87860	10	21.00	JMEZA
06/13/2024	LMBP RED OAK, LP,	LT3303	87861	10	21.00	JMEZA
06/13/2024	LMBP RED OAK, LP,	LT3304	87862	10	21.00	JMEZA
06/13/2024	CZ GA I, LLC BY ITS AGEN	LT3305	87864	10	21.00	JMEZA
06/13/2024	CZ GA I, LLC BY ITS AGEN	LT3306	87865	10	21.00	JMEZA
06/13/2024	COOPERZADEH MANAGEMENT,	LT3307	87866	10	21.00	JMEZA
06/13/2024	CZ GA I, LLC BY ITS AGEN	LT3308	87867	10	21.00	JMEZA
06/13/2024	COOPERZADEH MANAGEMENT,	LT3309	87868	10	21.00	JMEZA
06/13/2024	COOPERZADEH MANAGEMENT,	LT3310	87869	10	21.00	JMEZA
06/14/2024	BLUEBONNET TRAILS, LLC,	LT3311	87872	10	21.00	JMEZA
06/17/2024	COLEMAN, AUDREY	LT3312	87875	10	21.00	JMEZA
06/18/2024	THE VILLAGE AT WAXAHACHI	LT3313	87877	10	21.00	MSALDANA
06/18/2024	CZ GA I, LLC BY ITS AGEN	LT3314	87885	10	21.00	JMEZA
06/18/2024	CZ GA I, LLC BY ITS AGEN	LT3315	87886	10	21.00	JMEZA
06/18/2024	CZ GA I, LLC BY ITS AGEN	LT3316	87887	10	21.00	JMEZA
06/18/2024	CZ GA I, LLC BY ITS AGEN	LT3317	87888	10	21.00	JMEZA
06/19/2024	TAH TEXAS SERVICES, LLC/	LT3318	87891	10	21.00	JMEZA
06/19/2024	LVNV FUNDING LLC,	DC2703	87893	10	21.00	JMEZA
06/19/2024	LVNV FUNDING LLC,	DC2704	87894	10	21.00	JMEZA
06/19/2024	SYNCHRONY BANK,	DC2705	87895	10	21.00	JMEZA
06/19/2024	STEGER ENTERPRISES LTD.,	LT3319	87897	10	21.00	JMEZA
06/19/2024	STEGER ENTERPRISES LTD.,	LT3320	87898	10	21.00	JMEZA
06/21/2024	FERGUSON, JOHN	LT3321	87905	10	21.00	JMEZA
06/21/2024	DISCOVER BANK,	DC2706	87907	10	21.00	JMEZA
06/21/2024	CROWN ASSET MANAGEMENT,	DC2707	87908	10	21.00	JMEZA
06/21/2024	MIDLAND CREDIT MANAGEMEN	DC2708	87909	10	21.00	JMEZA
06/21/2024	STATE OF TEXAS,	SC8342	87910	10	21.00	GMUNOZ
06/21/2024	MIDLAND CREDIT MANAGEMEN	DC2709	87911	10	21.00	JMEZA
06/21/2024	GONZALES, APRIL	SC8343	87915	10	21.00	JMEZA
06/24/2024	LMBP RED OAK, LP,	LT3322	87917	10	21.00	JMEZA
06/24/2024	LMBP RED OAK, LP,	LT3323	87918	10	21.00	JMEZA
06/24/2024	LMBP RED OAK, LP,	LT3324	87919	10	21.00	JMEZA
06/24/2024	LMBP RED OAK, LP,	LT3325	87920	10	21.00	JMEZA
06/24/2024	LMBP RED OAK, LP,	LT3326	87921	10	21.00	JMEZA
06/24/2024	LMBP RED OAK, LP,	LT3327	87922	10	21.00	JMEZA
06/24/2024	LMBP RED OAK, LP,	LT3328	87923	10	21.00	JMEZA
06/24/2024	LMBP RED OAK, LP,	LT3329	87924	10	21.00	JMEZA
06/24/2024	LMBP RED OAK, LP,	LT3330	87925	10	21.00	JMEZA
06/24/2024	LMBP RED OAK, LP,	LT3331	87926	10	21.00	JMEZA
06/24/2024	THE MARK ON SOLON LLC AS	LT3332	87927	10	21.00	JMEZA
06/24/2024	DISCOVER BANK,	DC2710	87928	10	21.00	JMEZA
06/24/2024	DISCOVER BANK,	DC2711	87929	10	21.00	JMEZA
06/24/2024	RESURGENT RECEIVABLES LL	DC2712	87930	10	21.00	JMEZA
06/24/2024	WESTLAKE SERVICES, LLC D	DC2713	87931	10	21.00	JMEZA
06/24/2024	WESTLAKE SERVICES, LLC D	DC2714	87932	10	21.00	JMEZA
06/24/2024	CAVALRY SPV I, LLC, AS A	DC2715	87933	10	21.00	JMEZA
06/24/2024	SUN LOAN - KELSEY WHITTI	SC8344	87934	10	21.00	JMEZA
06/24/2024	SUN LOAN - KELSEY WHITTI	SC8345	87935	10	21.00	JMEZA

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06/24/2024	SUN LOAN - KELSEY WHITTI	SC8346	87936	10	21.00	JMEZA
06/24/2024	AUTREY, DUSTY	LT3333	87937	10	21.00	JMEZA
06/25/2024	INVITATION HOMES REALTY,	LT3334	87943	10	21.00	JMEZA
06/25/2024	INVITATION HOMES REALTY,	LT3335	87944	10	21.00	JMEZA
06/25/2024	SUN LOAN - KELSEY WHITTI	SC8347	87945	10	21.00	JMEZA
06/25/2024	SUN LOAN - KELSEY WHITTI	SC8348	87946	10	21.00	JMEZA
06/25/2024	SUN LOAN - KELSEY WHITTI	SC8349	87947	10	21.00	JMEZA
06/26/2024	TAH TEXAS SERVICES LLC/D	LT3336	87954	10	21.00	JMEZA
06/27/2024	MIDLAND CREDIT MANAGEMEN	DC2716	87959	10	21.00	JMEZA

GL# 001-0000-270000 - Fee Description: STATE CONSOLIDATED CIVIL FEE

Total Monetary	2,149.88
Total Non-Monetary	0.00
Total	2,149.88

06/04/2024	GLOVER, CHARLIE	LT3257	87798	62	21.00	JMEZA
06/25/2024	COOPERZADEH MANAGEMENT,	LT3266	87939	62	21.00	JMEZA

GL# 001-0000-270000 - Fee Description: APPEAL STATE CONSOLIDATED CIVIL FEE

Total Monetary	21.00
Total Non-Monetary	21.00
Total	42.00

06/04/2024	GLOVER, CHARLIE	LT3257	87798	63	10.00	JMEZA
06/25/2024	COOPERZADEH MANAGEMENT,	LT3266	87939	63	10.00	JMEZA

GL# 001-0530-400970 - Fee Description: TRANSCRIPT FEE

Total Monetary	10.00
Total Non-Monetary	10.00
Total	20.00

06/03/2024	ANDRADE, ALVARO VEGA	SC8332	87789	23	25.00	GMUNOZ
06/03/2024	SUN LOAN - KELSEY WHITTI	SC8333	87793	23	25.00	GMUNOZ
06/03/2024	SUN LOAN - KELSEY WHITTI	SC8334	87794	23	25.00	GMUNOZ
06/03/2024	SUN LOAN - KELSEY WHITTI	SC8335	87795	23	25.00	GMUNOZ
06/04/2024	JEFFERSON CAPITAL SYSTEM	DC2687	87800	23	25.00	JMEZA
06/04/2024	JEFFERSON CAPITAL SYSTEM	DC2688	87801	23	25.00	JMEZA
06/04/2024	CAVALRY SPV I, LLC, AS A	DC2689	87802	23	25.00	JMEZA
06/04/2024	PORTFOLIO RECOVERY ASSOC	DC2690	87803	23	25.00	JMEZA
06/04/2024	MIDLAND CREDIT MANAGEMEN	DC2691	87804	23	25.00	JMEZA
06/04/2024	MIDLAND CREDIT MANAGEMEN	DC2692	87805	23	25.00	JMEZA
06/04/2024	MIDLAND CREDIT MANAGEMEN	DC2693	87806	23	25.00	JMEZA
06/04/2024	JPMORGAN CHASE BANK, N.A	DC2694	87807	23	25.00	JMEZA
06/05/2024	WESTLAKE SERVICES, LLC D	DC2695	87808	23	25.00	JMEZA
06/05/2024	CONN APPLIANCES, INC.,	DC2696	87809	23	25.00	JMEZA
06/06/2024	BENT TREE TOWNHOMES ,	LT3283	87812	23	25.00	JMEZA
06/06/2024	BENT TREE TOWN HOMES,	LT3284	87813	23	25.00	JMEZA
06/07/2024	KD PROPERTIES ,	LT3285	87815	23	25.00	JMEZA
06/07/2024	RE/MAX ARBORS ,	LT3286	87816	23	25.00	JMEZA
06/10/2024	IRVIN, BERTRENA D.	SC8336	87818	23	25.00	JMEZA
06/10/2024	GANDEPALLI, SRICHAKRAPANI	SC8337	87819	23	25.00	JMEZA
06/10/2024	SOUTER-MICHEL, MELISSA	LT3287	87820	23	25.00	JMEZA
06/11/2024	RED OAK TOWN VILLAGE L.P	LT3288	87825	23	25.00	JMEZA
06/11/2024	GALA AT WAXAHACHIE, LP,	LT3289	87826	23	25.00	JMEZA
06/11/2024	HUDSON SFR PROPERTY HOLD	LT3290	87827	23	25.00	JMEZA
06/11/2024	BEYENE, NAHOM M.	SC8338	87828	23	25.00	JMEZA
06/11/2024	STATE OF TEXAS,	SC8339	87829	23	25.00	MSALDANA
06/11/2024	WESTLAKE SERVICES, LLC D	DC2697	87831	23	25.00	JMEZA
06/11/2024	WESTLAKE SERVICES, LLC D	DC2698	87832	23	25.00	JMEZA
06/11/2024	LVNV FUNDING LLC,	DC2699	87833	23	25.00	JMEZA
06/11/2024	VELOCITY INVESTMENTS, LL	DC2700	87834	23	9.38	JMEZA
06/11/2024	WESTLAKE SERVICES, LLC D	DC2701	87835	23	25.00	JMEZA

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Date	Name	Case#	Rcpt#	Fee	Amt Rcvd By
06/11/2024	CITIBANK, N.A.,	DC2702	87836	23	25.00 JMEZA
06/11/2024	TAYLOR, LAURA	SC8340	87837	23	25.00 JMEZA
06/11/2024	LOREN GRAY INVESTMENTS,	LT3291	87838	23	25.00 JMEZA
06/12/2024	MRT OPEN HANDS LLC DBA E	SC8341	87842	23	25.00 JMEZA
06/12/2024	STRONG TOWER MANAGEMENT	LT3292	87846	23	25.00 JMEZA
06/13/2024	ATWOOD DBA ATWOOD VALUAT	SC8299	87849	23	25.00 JMEZA
06/13/2024	BAF ASSETS 6, LLC,	LT3293	87851	23	25.00 JMEZA
06/13/2024	COOPERZADEH MANAGEMENT,	LT3294	87852	23	25.00 JMEZA
06/13/2024	COOPERZADEH MANAGEMENT,	LT3295	87853	23	25.00 JMEZA
06/13/2024	TBD MANAGEMENT LLC,	LT3296	87854	23	25.00 JMEZA
06/13/2024	TBD MANAGEMENT LLC,	LT3297	87855	23	25.00 JMEZA
06/13/2024	TBD MANAGEMENT LLC,	LT3298	87856	23	25.00 JMEZA
06/13/2024	COOPERZADEH MANAGEMENT,	LT3299	87857	23	25.00 JMEZA
06/13/2024	LMBP RED OAK, LP,	LT3300	87858	23	25.00 JMEZA
06/13/2024	LMBP RED OAK, LP,	LT3301	87859	23	25.00 JMEZA
06/13/2024	LMBP RED OAK, LP,	LT3302	87860	23	25.00 JMEZA
06/13/2024	LMBP RED OAK, LP,	LT3303	87861	23	25.00 JMEZA
06/13/2024	LMBP RED OAK, LP,	LT3304	87862	23	25.00 JMEZA
06/13/2024	CZ GA I, LLC BY ITS AGEN	LT3305	87864	23	25.00 JMEZA
06/13/2024	CZ GA I, LLC BY ITS AGEN	LT3306	87865	23	25.00 JMEZA
06/13/2024	COOPERZADEH MANAGEMENT,	LT3307	87866	23	25.00 JMEZA
06/13/2024	CZ GA I, LLC BY ITS AGEN	LT3308	87867	23	25.00 JMEZA
06/13/2024	COOPERZADEH MANAGEMENT,	LT3309	87868	23	25.00 JMEZA
06/13/2024	COOPERZADEH MANAGEMENT,	LT3310	87869	23	25.00 JMEZA
06/14/2024	BLUEBONNET TRAILS, LLC,	LT3311	87872	23	25.00 JMEZA
06/17/2024	COLEMAN, AUDREY	LT3312	87875	23	25.00 JMEZA
06/18/2024	THE VILLAGE AT WAXAHACHI	LT3313	87877	23	25.00 MSALDANA
06/18/2024	CZ GA I, LLC BY ITS AGEN	LT3314	87885	23	25.00 JMEZA
06/18/2024	CZ GA I, LLC BY ITS AGEN	LT3315	87886	23	25.00 JMEZA
06/18/2024	CZ GA I, LLC BY ITS AGEN	LT3316	87887	23	25.00 JMEZA
06/18/2024	CZ GA I, LLC BY ITS AGEN	LT3317	87888	23	25.00 JMEZA
06/19/2024	TAH TEXAS SERVICES, LLC/	LT3318	87891	23	25.00 JMEZA
06/19/2024	LVNV FUNDING LLC,	DC2703	87893	23	25.00 JMEZA
06/19/2024	LVNV FUNDING LLC,	DC2704	87894	23	25.00 JMEZA
06/19/2024	SYNCHRONY BANK,	DC2705	87895	23	25.00 JMEZA
06/19/2024	STEGER ENTERPRISES LTD.,	LT3319	87897	23	25.00 JMEZA
06/19/2024	STEGER ENTERPRISES LTD.,	LT3320	87898	23	25.00 JMEZA
06/21/2024	FERGUSON, JOHN	LT3321	87905	23	25.00 JMEZA
06/21/2024	DISCOVER BANK,	DC2706	87907	23	25.00 JMEZA
06/21/2024	CROWN ASSET MANAGEMENT,	DC2707	87908	23	25.00 JMEZA
06/21/2024	MIDLAND CREDIT MANAGEMEN	DC2708	87909	23	25.00 JMEZA
06/21/2024	STATE OF TEXAS,	SC8342	87910	23	25.00 GMUNOZ
06/21/2024	MIDLAND CREDIT MANAGEMEN	DC2709	87911	23	25.00 JMEZA
06/21/2024	GONZALES, APRIL	SC8343	87915	23	25.00 JMEZA
06/24/2024	LMBP RED OAK, LP,	LT3322	87917	23	25.00 JMEZA
06/24/2024	LMBP RED OAK, LP,	LT3323	87918	23	25.00 JMEZA
06/24/2024	LMBP RED OAK, LP,	LT3324	87919	23	25.00 JMEZA
06/24/2024	LMBP RED OAK, LP,	LT3325	87920	23	25.00 JMEZA
06/24/2024	LMBP RED OAK, LP,	LT3326	87921	23	25.00 JMEZA
06/24/2024	LMBP RED OAK, LP,	LT3327	87922	23	25.00 JMEZA
06/24/2024	LMBP RED OAK, LP,	LT3328	87923	23	25.00 JMEZA
06/24/2024	LMBP RED OAK, LP,	LT3329	87924	23	25.00 JMEZA
06/24/2024	LMBP RED OAK, LP,	LT3330	87925	23	25.00 JMEZA
06/24/2024	LMBP RED OAK, LP,	LT3331	87926	23	25.00 JMEZA
06/24/2024	THE MARK ON SOLON LLC AS	LT3332	87927	23	25.00 JMEZA
06/24/2024	DISCOVER BANK,	DC2710	87928	23	25.00 JMEZA
06/24/2024	DISCOVER BANK,	DC2711	87929	23	25.00 JMEZA
06/24/2024	RESURGENT RECEIVABLES LL	DC2712	87930	23	25.00 JMEZA
06/24/2024	WESTLAKE SERVICES, LLC D	DC2713	87931	23	25.00 JMEZA
06/24/2024	WESTLAKE SERVICES, LLC D	DC2714	87932	23	25.00 JMEZA
06/24/2024	CAVALRY SPV I, LLC, AS A	DC2715	87933	23	25.00 JMEZA
06/24/2024	SUN LOAN - KELSEY WHITTI	SC8344	87934	23	25.00 JMEZA

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Date	Name	Case#	Rcpt#	Fee	Amt Rcvd By
06/24/2024	SUN LOAN - KELSEY WHITTI	SC8345	87935	23	25.00 JMEZA
06/24/2024	SUN LOAN - KELSEY WHITTI	SC8346	87936	23	25.00 JMEZA
06/24/2024	AUTREY, DUSTY	LT3333	87937	23	25.00 JMEZA
06/25/2024	INVITATION HOMES REALTY,	LT3334	87943	23	25.00 JMEZA
06/25/2024	INVITATION HOMES REALTY,	LT3335	87944	23	25.00 JMEZA
06/25/2024	SUN LOAN - KELSEY WHITTI	SC8347	87945	23	25.00 JMEZA
06/25/2024	SUN LOAN - KELSEY WHITTI	SC8348	87946	23	25.00 JMEZA
06/25/2024	SUN LOAN - KELSEY WHITTI	SC8349	87947	23	25.00 JMEZA
06/26/2024	TAH TEXAS SERVICES LLC/D	LT3336	87954	23	25.00 JMEZA
06/27/2024	MIDLAND CREDIT MANAGEMEN	DC2716	87959	23	25.00 JMEZA

GL# 001-0530-471000 - Fee Description: JUSTICE COURT SUPPORT FUND

Total Monetary	2,559.38
Total Non-Monetary	0.00
Total	2,559.38

06/04/2024	GLOVER, CHARLIE	LT3257	87798	31	25.00 JMEZA
06/25/2024	COOPERZADEH MANAGEMENT,	LT3266	87939	31	25.00 JMEZA

GL# 001-0530-471000 - Fee Description: APPEAL JUSTICE COURT SUPPORT FUND

Total Monetary	25.00
Total Non-Monetary	25.00
Total	50.00

06/03/2024	ANDRADE, ALVARO VEGA	SC8332	87789	P3	90.00 GMUNOZ
06/03/2024	SUN LOAN - KELSEY WHITTI	SC8333	87793	P3	90.00 GMUNOZ
06/03/2024	SUN LOAN - KELSEY WHITTI	SC8334	87794	P3	90.00 GMUNOZ
06/03/2024	SUN LOAN - KELSEY WHITTI	SC8335	87795	P3	90.00 GMUNOZ
06/06/2024	BENT TREE TOWNHOMES ,	LT3283	87812	P3	90.00 JMEZA
06/06/2024	BENT TREE TOWN HOMES,	LT3284	87813	P3	90.00 JMEZA
06/06/2024	BENT TREE TOWN HOMES,	LT3284	87813	P3	90.00 JMEZA
06/06/2024	KOROMA, KADIJA	SC8325	87814	P3	90.00 JMEZA
06/07/2024	KD PROPERTIES ,	LT3285	87815	P3	90.00 JMEZA
06/07/2024	RE/MAX ARBORS ,	LT3286	87816	P3	90.00 JMEZA
06/10/2024	GANDEPALLI, SRICHAKRAPANI	SC8337	87819	P3	90.00 JMEZA
06/10/2024	SOUTER-MICHEL, MELISSA	LT3287	87820	P3	90.00 JMEZA
06/11/2024	RED OAK TOWN VILLAGE L.P	LT3288	87825	P3	90.00 JMEZA
06/11/2024	GALA AT WAXAHACHIE, LP,	LT3289	87826	P3	90.00 JMEZA
06/11/2024	HUDSON SFR PROPERTY HOLD	LT3290	87827	P3	90.00 JMEZA
06/11/2024	VELOCITY INVESTMENTS, LL	DC2700	87834	P3	33.73 JMEZA
06/11/2024	LOREN GRAY INVESTMENTS,	LT3291	87838	P3	90.00 JMEZA
06/12/2024	MRT OPEN HANDS LLC DBA E	SC8341	87842	P3	90.00 JMEZA
06/12/2024	STRONG TOWER MANAGEMENT	LT3292	87846	P3	90.00 JMEZA
06/12/2024	STRONG TOWER MANAGEMENT	LT3292	87846	P3	90.00 JMEZA
06/13/2024	BAF ASSETS 6, LLC,	LT3293	87851	P3	90.00 JMEZA
06/13/2024	COOPERZADEH MANAGEMENT,	LT3294	87852	P3	90.00 JMEZA
06/13/2024	COOPERZADEH MANAGEMENT,	LT3294	87852	P3	90.00 JMEZA
06/13/2024	COOPERZADEH MANAGEMENT,	LT3295	87853	P3	90.00 JMEZA
06/13/2024	COOPERZADEH MANAGEMENT,	LT3295	87853	P3	90.00 JMEZA
06/13/2024	TBD MANAGEMENT LLC,	LT3296	87854	P3	90.00 JMEZA
06/13/2024	TBD MANAGEMENT LLC,	LT3297	87855	P3	90.00 JMEZA
06/13/2024	TBD MANAGEMENT LLC,	LT3298	87856	P3	90.00 JMEZA
06/13/2024	COOPERZADEH MANAGEMENT,	LT3299	87857	P3	90.00 JMEZA
06/13/2024	LMBP RED OAK, LP,	LT3300	87858	P3	90.00 JMEZA
06/13/2024	LMBP RED OAK, LP,	LT3301	87859	P3	90.00 JMEZA
06/13/2024	LMBP RED OAK, LP,	LT3302	87860	P3	90.00 JMEZA
06/13/2024	LMBP RED OAK, LP,	LT3303	87861	P3	90.00 JMEZA
06/13/2024	LMBP RED OAK, LP,	LT3304	87862	P3	90.00 JMEZA
06/13/2024	CZ GA I, LLC BY ITS AGEN	LT3305	87864	P3	90.00 JMEZA
06/13/2024	CZ GA I, LLC BY ITS AGEN	LT3306	87865	P3	90.00 JMEZA
06/13/2024	COOPERZADEH MANAGEMENT,	LT3307	87866	P3	90.00 JMEZA
06/13/2024	CZ GA I, LLC BY ITS AGEN	LT3308	87867	P3	90.00 JMEZA

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 Dan D. Cox, Justice of the Peace Pct. 3

Date	Name	Case#	Rcpt#	Fee	Amt Rcvd By
06/13/2024	COOPERZADEH MANAGEMENT,	LT3309	87868	P3	90.00 JMEZA
06/13/2024	COOPERZADEH MANAGEMENT,	LT3310	87869	P3	90.00 JMEZA
06/14/2024	BLUEBONNET TRAILS, LLC,	LT3311	87872	P3	90.00 JMEZA
06/17/2024	COLEMAN,AUDREY	LT3312	87875	P3	90.00 JMEZA
06/18/2024	THE VILLAGE AT WAXAHACHI	LT3313	87877	P3	90.00 MSALDANA
06/18/2024	CZ GA I, LLC BY ITS AGEN	LT3314	87885	P3	90.00 JMEZA
06/18/2024	CZ GA I, LLC BY ITS AGEN	LT3315	87886	P3	90.00 JMEZA
06/18/2024	CZ GA I, LLC BY ITS AGEN	LT3316	87887	P3	90.00 JMEZA
06/18/2024	CZ GA I, LLC BY ITS AGEN	LT3317	87888	P3	90.00 JMEZA
06/18/2024	CZ GA I, LLC BY ITS AGEN	LT3317	87888	P3	90.00 JMEZA
06/19/2024	TAH TEXAS SERVICES, LLC/	LT3318	87891	P3	90.00 JMEZA
06/19/2024	STEGER ENTERPRISES LTD.,	LT3319	87897	P3	90.00 JMEZA
06/19/2024	STEGER ENTERPRISES LTD.,	LT3320	87898	P3	90.00 JMEZA
06/21/2024	FERGUSON,JOHN	LT3321	87905	P3	90.00 JMEZA
06/21/2024	GONZALES,APRIL	SC8343	87915	P3	90.00 JMEZA
06/24/2024	LMBP RED OAK, LP,	LT3322	87917	P3	90.00 JMEZA
06/24/2024	LMBP RED OAK, LP,	LT3323	87918	P3	90.00 JMEZA
06/24/2024	LMBP RED OAK, LP,	LT3324	87919	P3	90.00 JMEZA
06/24/2024	LMBP RED OAK, LP,	LT3325	87920	P3	90.00 JMEZA
06/24/2024	LMBP RED OAK, LP,	LT3326	87921	P3	90.00 JMEZA
06/24/2024	LMBP RED OAK, LP,	LT3327	87922	P3	90.00 JMEZA
06/24/2024	LMBP RED OAK, LP,	LT3328	87923	P3	90.00 JMEZA
06/24/2024	LMBP RED OAK, LP,	LT3329	87924	P3	90.00 JMEZA
06/24/2024	LMBP RED OAK, LP,	LT3330	87925	P3	90.00 JMEZA
06/24/2024	LMBP RED OAK, LP,	LT3330	87925	P3	90.00 JMEZA
06/24/2024	LMBP RED OAK, LP,	LT3331	87926	P3	90.00 JMEZA
06/24/2024	LMBP RED OAK, LP,	LT3331	87926	P3	90.00 JMEZA
06/24/2024	THE MARK ON SOLON LLC AS	LT3332	87927	P3	90.00 JMEZA
06/24/2024	SUN LOAN - KELSEY WHITTI	SC8344	87934	P3	90.00 JMEZA
06/24/2024	SUN LOAN - KELSEY WHITTI	SC8345	87935	P3	90.00 JMEZA
06/24/2024	SUN LOAN - KELSEY WHITTI	SC8346	87936	P3	90.00 JMEZA
06/24/2024	AUTREY,DUSTY	LT3333	87937	P3	90.00 JMEZA
06/24/2024	AUTREY,DUSTY	LT3333	87937	P3	90.00 JMEZA
06/25/2024	INVITATION HOMES REALTY,	LT3334	87943	P3	90.00 JMEZA
06/25/2024	INVITATION HOMES REALTY,	LT3335	87944	P3	90.00 JMEZA
06/25/2024	INVITATION HOMES REALTY,	LT3335	87944	P3	90.00 JMEZA
06/26/2024	TAH TEXAS SERVICES LLC/D	LT3336	87954	P3	90.00 JMEZA
06/26/2024	TAH TEXAS SERVICES LLC/D	LT3336	87954	P3	90.00 JMEZA
06/26/2024	TAH TEXAS SERVICES LLC/D	LT3336	87954	P3	90.00 JMEZA

GL# 001-0613-400150 - Fee Description: CONSTABLE PRECINCT 3

Total Monetary	6,873.73
Total Non-Monetary	0.00
Total	6,873.73

06/06/2024	SOUTH MEADOWS APARTMENTS	LT3244	87811	WP	180.00 JMEZA
06/10/2024	UNIVERSITY GARDENS ,	LT3230	87821	WP	180.00 JMEZA
06/12/2024	BOYDS,ANNE MIRIAM	LT3262	87840	WP	180.00 JMEZA
06/13/2024	COOPERZADEH MANAGEMENT,	LT3260	87850	WP	180.00 JMEZA
06/24/2024	BTH 2, LLC DBA TOWNHOMES	LT3274	87916	WP	180.00 JMEZA
06/25/2024	COOPERZADEH MANAGEMENT,	LT3266	87938	WP	180.00 JMEZA

GL# 001-0613-400150 - Fee Description: WRIT OF POSSESSION CONST. PCT. 3

Total Monetary	1,080.00
Total Non-Monetary	0.00
Total	1,080.00

06/03/2024	ANDRADE,ALVARO VEGA	SC8332	87789	28	3.00 GMUNOZ
06/03/2024	SUN LOAN - KELSEY WHITTI	SC8333	87793	28	3.00 GMUNOZ
06/03/2024	SUN LOAN - KELSEY WHITTI	SC8334	87794	28	3.00 GMUNOZ
06/03/2024	SUN LOAN - KELSEY WHITTI	SC8335	87795	28	3.00 GMUNOZ
06/04/2024	JEFFERSON CAPITAL SYSTEM	DC2687	87800	28	3.00 JMEZA

General Ledger Report
 For 06/01/2024 to 06/30/2024
 Created 07/01/2024 at 10:16:03
 Dan D. Cox, Justice of the Peace Pct. 3

Date	Name	Case#	Rcpt#	Fee	Amt Rcvd By
06/04/2024	JEFFERSON CAPITAL SYSTEM	DC2688	87801	28	3.00 JMEZA
06/04/2024	CAVALRY SPV I, LLC, AS A	DC2689	87802	28	3.00 JMEZA
06/04/2024	PORTFOLIO RECOVERY ASSOC	DC2690	87803	28	3.00 JMEZA
06/04/2024	MIDLAND CREDIT MANAGEMEN	DC2691	87804	28	3.00 JMEZA
06/04/2024	MIDLAND CREDIT MANAGEMEN	DC2692	87805	28	3.00 JMEZA
06/04/2024	MIDLAND CREDIT MANAGEMEN	DC2693	87806	28	3.00 JMEZA
06/04/2024	JPMORGAN CHASE BANK, N.A	DC2694	87807	28	3.00 JMEZA
06/05/2024	WESTLAKE SERVICES, LLC D	DC2695	87808	28	3.00 JMEZA
06/05/2024	CONN APPLIANCES, INC.,	DC2696	87809	28	3.00 JMEZA
06/06/2024	BENT TREE TOWNHOMES ,	LT3283	87812	28	3.00 JMEZA
06/06/2024	BENT TREE TOWN HOMES,	LT3284	87813	28	3.00 JMEZA
06/07/2024	KD PROPERTIES ,	LT3285	87815	28	3.00 JMEZA
06/07/2024	RE/MAX ARBORS ,	LT3286	87816	28	3.00 JMEZA
06/10/2024	IRVIN, BERTRENA D.	SC8336	87818	28	3.00 JMEZA
06/10/2024	GANDEPALLI, SRICHAKRAPANI	SC8337	87819	28	3.00 JMEZA
06/10/2024	SOUTER-MICHEL, MELISSA	LT3287	87820	28	3.00 JMEZA
06/11/2024	RED OAK TOWN VILLAGE L.P	LT3288	87825	28	3.00 JMEZA
06/11/2024	GALA AT WAXAHACHIE, LP,	LT3289	87826	28	3.00 JMEZA
06/11/2024	HUDSON SFR PROPERTY HOLD	LT3290	87827	28	3.00 JMEZA
06/11/2024	BEYENE, NAHOM M.	SC8338	87828	28	3.00 JMEZA
06/11/2024	STATE OF TEXAS,	SC8339	87829	28	3.00 MSALDANA
06/11/2024	WESTLAKE SERVICES, LLC D	DC2697	87831	28	3.00 JMEZA
06/11/2024	WESTLAKE SERVICES, LLC D	DC2698	87832	28	3.00 JMEZA
06/11/2024	LVNV FUNDING LLC,	DC2699	87833	28	3.00 JMEZA
06/11/2024	VELOCITY INVESTMENTS, LL	DC2700	87834	28	1.13 JMEZA
06/11/2024	WESTLAKE SERVICES, LLC D	DC2701	87835	28	3.00 JMEZA
06/11/2024	CITIBANK, N.A.,	DC2702	87836	28	3.00 JMEZA
06/11/2024	TAYLOR, LAURA	SC8340	87837	28	3.00 JMEZA
06/11/2024	LOREN GRAY INVESTMENTS,	LT3291	87838	28	3.00 JMEZA
06/12/2024	MRT OPEN HANDS LLC DBA E	SC8341	87842	28	3.00 JMEZA
06/12/2024	STRONG TOWER MANAGEMENT	LT3292	87846	28	3.00 JMEZA
06/13/2024	ATWOOD DBA ATWOOD VALUAT	SC8299	87849	28	3.00 JMEZA
06/13/2024	BAF ASSETS 6, LLC,	LT3293	87851	28	3.00 JMEZA
06/13/2024	COOPERZADEH MANAGEMENT,	LT3294	87852	28	3.00 JMEZA
06/13/2024	COOPERZADEH MANAGEMENT,	LT3295	87853	28	3.00 JMEZA
06/13/2024	TBD MANAGEMENT LLC,	LT3296	87854	28	3.00 JMEZA
06/13/2024	TBD MANAGEMENT LLC,	LT3297	87855	28	3.00 JMEZA
06/13/2024	TBD MANAGEMENT LLC,	LT3298	87856	28	3.00 JMEZA
06/13/2024	COOPERZADEH MANAGEMENT,	LT3299	87857	28	3.00 JMEZA
06/13/2024	LMBP RED OAK, LP,	LT3300	87858	28	3.00 JMEZA
06/13/2024	LMBP RED OAK, LP,	LT3301	87859	28	3.00 JMEZA
06/13/2024	LMBP RED OAK, LP,	LT3302	87860	28	3.00 JMEZA
06/13/2024	LMBP RED OAK, LP,	LT3303	87861	28	3.00 JMEZA
06/13/2024	LMBP RED OAK, LP,	LT3304	87862	28	3.00 JMEZA
06/13/2024	CZ GA I, LLC BY ITS AGEN	LT3305	87864	28	3.00 JMEZA
06/13/2024	CZ GA I, LLC BY ITS AGEN	LT3306	87865	28	3.00 JMEZA
06/13/2024	COOPERZADEH MANAGEMENT,	LT3307	87866	28	3.00 JMEZA
06/13/2024	CZ GA I, LLC BY ITS AGEN	LT3308	87867	28	3.00 JMEZA
06/13/2024	COOPERZADEH MANAGEMENT,	LT3309	87868	28	3.00 JMEZA
06/13/2024	COOPERZADEH MANAGEMENT,	LT3310	87869	28	3.00 JMEZA
06/14/2024	BLUEBONNET TRAILS, LLC,	LT3311	87872	28	3.00 JMEZA
06/17/2024	COLEMAN, AUDREY	LT3312	87875	28	3.00 JMEZA
06/18/2024	THE VILLAGE AT WAXAHACHI	LT3313	87877	28	3.00 MSALDANA
06/18/2024	CZ GA I, LLC BY ITS AGEN	LT3314	87885	28	3.00 JMEZA
06/18/2024	CZ GA I, LLC BY ITS AGEN	LT3315	87886	28	3.00 JMEZA
06/18/2024	CZ GA I, LLC BY ITS AGEN	LT3316	87887	28	3.00 JMEZA
06/18/2024	CZ GA I, LLC BY ITS AGEN	LT3317	87888	28	3.00 JMEZA
06/19/2024	TAH TEXAS SERVICES, LLC/	LT3318	87891	28	3.00 JMEZA
06/19/2024	LVNV FUNDING LLC,	DC2703	87893	28	3.00 JMEZA
06/19/2024	LVNV FUNDING LLC,	DC2704	87894	28	3.00 JMEZA
06/19/2024	SYNCHRONY BANK,	DC2705	87895	28	3.00 JMEZA
06/19/2024	STEGER ENTERPRISES LTD.,	LT3319	87897	28	3.00 JMEZA

General Ledger Report
For 06/01/2024 to 06/30/2024
Created 07/01/2024 at 10:16:03
Dan D. Cox, Justice of the Peace Pct. 3

Date	Name	Case#	Rcpt#	Fee	Amt Rcvd By
06/19/2024	STEGER ENTERPRISES LTD.,	LT3320	87898	28	3.00 JMEZA
06/21/2024	FERGUSON, JOHN	LT3321	87905	28	3.00 JMEZA
06/21/2024	DISCOVER BANK,	DC2706	87907	28	3.00 JMEZA
06/21/2024	CROWN ASSET MANAGEMENT,	DC2707	87908	28	3.00 JMEZA
06/21/2024	MIDLAND CREDIT MANAGEMEN	DC2708	87909	28	3.00 JMEZA
06/21/2024	STATE OF TEXAS,	SC8342	87910	28	3.00 GMUNOZ
06/21/2024	MIDLAND CREDIT MANAGEMEN	DC2709	87911	28	3.00 JMEZA
06/21/2024	GONZALES, APRIL	SC8343	87915	28	3.00 JMEZA
06/24/2024	LMBP RED OAK, LP,	LT3322	87917	28	3.00 JMEZA
06/24/2024	LMBP RED OAK, LP,	LT3323	87918	28	3.00 JMEZA
06/24/2024	LMBP RED OAK, LP,	LT3324	87919	28	3.00 JMEZA
06/24/2024	LMBP RED OAK, LP,	LT3325	87920	28	3.00 JMEZA
06/24/2024	LMBP RED OAK, LP,	LT3326	87921	28	3.00 JMEZA
06/24/2024	LMBP RED OAK, LP,	LT3327	87922	28	3.00 JMEZA
06/24/2024	LMBP RED OAK, LP,	LT3328	87923	28	3.00 JMEZA
06/24/2024	LMBP RED OAK, LP,	LT3329	87924	28	3.00 JMEZA
06/24/2024	LMBP RED OAK, LP,	LT3330	87925	28	3.00 JMEZA
06/24/2024	LMBP RED OAK, LP,	LT3331	87926	28	3.00 JMEZA
06/24/2024	THE MARK ON SOLON LLC AS	LT3332	87927	28	3.00 JMEZA
06/24/2024	DISCOVER BANK,	DC2710	87928	28	3.00 JMEZA
06/24/2024	DISCOVER BANK,	DC2711	87929	28	3.00 JMEZA
06/24/2024	RESURGENT RECEIVABLES LL	DC2712	87930	28	3.00 JMEZA
06/24/2024	WESTLAKE SERVICES, LLC D	DC2713	87931	28	3.00 JMEZA
06/24/2024	WESTLAKE SERVICES, LLC D	DC2714	87932	28	3.00 JMEZA
06/24/2024	CAVALRY SPV I, LLC, AS A	DC2715	87933	28	3.00 JMEZA
06/24/2024	SUN LOAN - KELSEY WHITTI	SC8344	87934	28	3.00 JMEZA
06/24/2024	SUN LOAN - KELSEY WHITTI	SC8345	87935	28	3.00 JMEZA
06/24/2024	SUN LOAN - KELSEY WHITTI	SC8346	87936	28	3.00 JMEZA
06/24/2024	AUTREY, DUSTY	LT3333	87937	28	3.00 JMEZA
06/25/2024	INVITATION HOMES REALTY,	LT3334	87943	28	3.00 JMEZA
06/25/2024	INVITATION HOMES REALTY,	LT3335	87944	28	3.00 JMEZA
06/25/2024	SUN LOAN - KELSEY WHITTI	SC8347	87945	28	3.00 JMEZA
06/25/2024	SUN LOAN - KELSEY WHITTI	SC8348	87946	28	3.00 JMEZA
06/25/2024	SUN LOAN - KELSEY WHITTI	SC8349	87947	28	3.00 JMEZA
06/26/2024	TAH TEXAS SERVICES LLC/D	LT3336	87954	28	3.00 JMEZA
06/27/2024	MIDLAND CREDIT MANAGEMEN	DC2716	87959	28	3.00 JMEZA

GL# 131-0131-407530 - Fee Description: LANGUAGE ACCESS FUND

Total Monetary	307.13
Total Non-Monetary	0.00
Total	307.13

06/04/2024	GLOVER, CHARLIE	LT3257	87798	61	3.00 JMEZA
06/25/2024	COOPERZADEH MANAGEMENT,	LT3266	87939	61	3.00 JMEZA

GL# 131-0131-407530 - Fee Description: APPEAL LANGUAGE ACCESS FUND

Total Monetary	3.00
Total Non-Monetary	3.00
Total	6.00

MONTHLY DAILY FINANCIAL REPORT
JUSTICE OF THE PEACE PCT. 3
ELLIS
06/01/2024 to 06/30/2024

SUMMARY PAGE

FEE	FEE AMOUNT	NON-MONEY	GL#
COUNTY DISPUTE RESOLUTION FEE	516.88	5.00	001-0000-201300
30% LINEBARGER FEE	2,085.88	403.01	001-0000-202750
STATE CONSOLIDATED CIVIL FEE	2,170.88	21.00	001-0000-270000
Consolidated Court Cost - \$62	2,410.52	0.00	001-0000-280100
OMNI-DPS	925.43	134.57	001-0000-280120
INDIGENT DEFENSE FUND	173.07	26.93	001-0000-280160
State Traffic Fine - \$50	1,498.73	0.00	001-0000-280200
STF	120.00	0.00	001-0000-280220
MOVING VIOLATION STATE FEE	0.50	0.00	001-0000-280260
TRUANCY PREVENTION AND DIVERSION FUND	23.99	0.01	001-0000-280300
TIME PAY-STATE	25.00	0.00	001-0000-280340
AFDPS	229.84	14.56	001-0000-280380
AFSO	35.00	0.00	001-0330-406580
OMNI-DTO	126.42	5.43	001-0530-200200
DEF. ADJ.	905.90	0.00	001-0530-400160
Trans Fine - \$3	129.18	5.74	001-0530-400180
OMNI-COUNTY	84.28	3.62	001-0530-400200
FINE	6,836.50	840.00	001-0530-400410
TRANS. FEE	40.72	161.28	001-0530-400800
TRANSCRIPT FEE	10.00	10.00	001-0530-400970
DSC	40.00	0.00	001-0530-406660
DISMISSAL FINE 10.00	103.30	0.00	001-0530-409635
JUSTICE COURT SUPPORT FEE	2,584.38	25.00	001-0530-471000
WARRANT	558.16	145.57	001-0613-400140
CONSTABLE PRECINCT 3	7,953.73	0.00	001-0613-400150
Justice Court Tech - \$4	215.88	11.64	015-0915-400830
Court Jury Fund - \$0.10	3.89	0.00	017-0917-400830
Courthouse Security Fund - \$4.90	250.88	10.64	033-0933-406230
TPDF \$5	194.40	0.00	061-0961-400830
LANGUAGE ACCESS FEE	310.13	3.00	131-0131-407530
	<u>\$30,563.47</u>	<u>\$1,827.00</u>	

RCPT# 87786 06/03/2024 09:53am \$282.00 MSALDANA
CASE # 132061 NAME: CHACKO,GEEVARGHESE TICKET # TXC241680015 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# 87787 06/03/2024 09:53am \$281.00 MSALDANA
CASE # 132060 NAME: CHACKO,GEEVARGHESE TICKET # TXC241680015 BALANCE: 0.00

Credit Card - \$281.00 MONETARY
AFDPS 5.00 Consolidated Court Cost - 62.00
Courthouse Security Fund 4.90 TPDF \$5 5.00
Justice Court Tech - \$4 4.00 Court Jury Fund - \$0.10 0.10
FINE 200.00 0.00

RCPT# 87788 06/03/2024 09:54am \$182.00 MSALDANA
CASE # 132059 NAME: CHACKO,GEEVARGHESE TICKET # TXC241680015 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# 87789 06/03/2024 10:22am \$144.00 GMUNOZ
CASE # SC8332 NAME: ANDRADE,ALVARO VEGA vs. LOPEZ,JOSE

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# 87790 06/03/2024 10:52am \$396.50 MSALDANA
CASE # 117472 NAME: MCCRAY,CHASE RASHEED TICKET # TX40QE0PQPOX BALANCE: 0.00

Credit Card - \$396.50 MONETARY
AFDPS 5.00 T.F.C 3.00
C.H.S. 4.00 TRANS. FEE 2.00
JPTECH 4.00 STF 30.00
CCC 40.00 JSF 6.00
JURY REIMB FEE 4.00 INDIGENT DEFENSE FUND 2.00
MOVING VIOLATION STATE FE 0.10 TRUANCY PREVENTION AND DI 2.00
FINE 122.90 WARRANT 50.00
OMNI-DPS 20.00 OMNI-DTO 6.00
OMNI-COUNTY 4.00 30% LINEBARGER FEE 91.50

RCPT# 87791 06/03/2024 11:47am \$236.60 MSALDANA
CASE # 131879 NAME: MARTINEZ JR.,SANTIAGO TICKET # 59570 BALANCE: 50.00

Credit Card - \$236.60 MONETARY
AFSO 5.00 State Traffic Fine - \$50 50.00
Consolidated Court Cost - 62.00 Trans Fine - \$3 3.00
Courthouse Security Fund 4.90 TPDF \$5 5.00
Justice Court Tech - \$4 4.00 Court Jury Fund - \$0.10 0.10
FINE 48.00 30% LINEBARGER FEE 54.60

RCPT# 87792 06/03/2024 03:21pm \$721.50 MSALDANA
CASE # 112409 NAME: JONES,CEDRIC ONEAL TICKET # TX123QOEP00C BALANCE: 0.00

Credit Card - \$721.50 MONETARY

AFDPS	5.00	C.H.S.	4.00
TRANS. FEE	2.00	JPTECH	4.00
CCC	40.00	JSF	6.00
INDIGENT DEFENSE FUND	2.00	JURY REIMB FEE	4.00
T.F.C	3.00	FINE	380.00
TIME PAY-STATE	25.00	WARRANT	50.00
OMNI-DPS	20.00	OMNI-DTO	6.00
OMNI-COUNTY	4.00	30% LINEBARGER FEE	166.50

RCPT# 87793 06/03/2024 04:05pm \$144.00 GMUNOZ
CASE # SC8333 NAME: SUN LOAN - KELSEY WHITTAKER, vs. JOHNSON, ALEX

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

RCPT# 87794 06/03/2024 04:07pm \$144.00 GMUNOZ
CASE # SC8334 NAME: SUN LOAN - KELSEY WHITTAKER, vs. BUTCHER, SHERONDA

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

RCPT# 87795 06/03/2024 04:10pm \$144.00 GMUNOZ
CASE # SC8335 NAME: SUN LOAN - KELSEY WHITTAKER, vs. STANFORD, GEORGIA

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

RCPT# 87796 06/04/2024 09:09am \$282.00 MSALDANA
CASE # 131986 NAME: SANCHEZ, ANDREA ELIZABETH TICKET # TXC241631219 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# 87797 06/04/2024 09:53am \$10.00 MSALDANA
CASE # 132092 NAME: RAMOS, CLARISSA TICKET # TXC241673153 BALANCE: 0.00

Cash	-	\$10.00	MONETARY	
AFDPS		0.55	Consolidated Court Cost -	6.81
Courthouse Security Fund		0.54	TPDF \$5	0.55
Justice Court Tech - \$4		0.44	Court Jury Fund - \$0.10	0.01
DISMISSAL FINE 10.00		1.10		0.00

RCPT# 87798 06/04/2024 11:10am \$64.00 JMEZA
CASE # LT3257 NAME: GLOVER, CHARLIE vs. WASHINGTON, KURT

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# 87799 06/04/2024 11:28am \$379.60 JMEZA
CASE # 129244 NAME: HERRING, COLTON BLANE TICKET # TX5YVL0KDHSE 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# 87800 06/04/2024 12:25pm \$54.00 JMEZA
CASE # DC2687 NAME: JEFFERSON CAPITAL SYSTEMS, LLC, vs. CIBRIAN,SANTIA

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

RCPT# 87801 06/04/2024 12:29pm \$54.00 JMEZA
CASE # DC2688 NAME: JEFFERSON CAPITAL SYSTEMS, LLC, vs. BOOKER,VICKIE

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

RCPT# 87802 06/04/2024 12:33pm \$54.00 JMEZA
CASE # DC2689 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# 87803 06/04/2024 12:37pm \$54.00 JMEZA
CASE # DC2690 NAME: PORTFOLIO RECOVERY ASSOCIATES, LLC, vs. JINKINS,TE

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

RCPT# 87804 06/04/2024 12:41pm \$54.00 JMEZA
CASE # DC2691 NAME: MIDLAND CREDIT MANAGEMENT, INC., vs. ANDREWS,STEPH

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

RCPT# 87805 06/04/2024 12:44pm \$54.00 JMEZA
CASE # DC2692 NAME: MIDLAND CREDIT MANAGEMENT, INC., vs. KING,KEENON

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

RCPT# 87806 06/04/2024 12:48pm \$54.00 JMEZA
CASE # DC2693 NAME: MIDLAND CREDIT MANAGEMENT, INC., vs. OWENS,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# 87807 06/04/2024 12:54pm \$54.00 JMEZA
CASE # DC2694 NAME: JPMORGAN CHASE BANK, N.A., vs. BROWN,LADAIDRA

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

RCPT# 87808 06/05/2024 09:02am \$54.00 JMEZA

CASE # DC2695 NAME: WESTLAKE SERVICES, LLC DBA WESTLAKE FINANCIAL SERV

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

RCPT# 87809 06/05/2024 09:06am \$54.00 JMEZA
CASE # DC2696 NAME: CONN APPLIANCES, INC., vs. RICHARDS,UFONDA

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

RCPT# 87810 06/05/2024 12:16pm \$144.00 JMEZA
CASE # 132057 NAME: DANIEL, LOGAN PATRICK TICKET # TXC241702531 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# 87811 06/06/2024 10:27am \$180.00 JMEZA
CASE # LT3244 NAME: SOUTH MEADOWS APARTMENTS, vs. SHERROD, SHYASIA

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

RCPT# 87812 06/06/2024 11:08am \$144.00 JMEZA
CASE # LT3283 NAME: BENT TREE TOWNHOMES , vs. FORD, SANDRA

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# 87813 06/06/2024 11:11am \$234.00 JMEZA
CASE # LT3284 NAME: BENT TREE TOWN HOMES, vs. GUERRERO BRASWELL, FRIDA

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# 87814 06/06/2024 11:49am \$90.00 JMEZA
CASE # SC8325 NAME: KOROMA, KADIJA vs. DOUKOURE, IBRAHIM

Credit Card	-	\$90.00	MONETARY		
CONSTABLE PRECINCT 3		90.00			0.00

RCPT# 87815 06/07/2024 09:25am \$144.00 JMEZA
CASE # LT3285 NAME: KD PROPERTIES , vs. MINCHELLO, VANESSA

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

RCPT# 87816 06/07/2024 10:06am \$144.00 JMEZA
CASE # LT3286 NAME: RE/MAX ARBORS , vs. MITCHELL AND ALL OCCUPANTS, TRA

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

COUNTY DISPUTE RESOLUTION 5.00 LANGUAGE ACCESS FUND 3.00
CONSTABLE PRECINCT 3 90.00 0.00

RCPT# 87817 06/07/2024 01:46pm \$180.00 JMEZA
CASE # 131269 NAME: GONZALEZ, JESUS TICKET # TX6JZF0HALBJ BALANCE: 0.00

Credit Card - \$180.00 MONETARY
AFDPS 5.00 Consolidated Court Cost - 62.00
Courthouse Security Fund 4.90 TPDF \$5 5.00
Justice Court Tech - \$4 4.00 Court Jury Fund - \$0.10 0.10
FINE 47.30 OMNI CO-2020 4.00
OMNI DTO-2020 6.00 30% LINEBARGER FEE 41.70

RCPT# 87818 06/10/2024 10:48am \$54.00 JMEZA
CASE # SC8336 NAME: IRVIN, BERTRENA D. vs. HOME ALARM LLC,

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# 87819 06/10/2024 11:19am \$144.00 JMEZA
CASE # SC8337 NAME: GANDEPALLI, SRICHAKRAPANI vs. JR CONSTRUCTION LLC,

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

RCPT# 87820 06/10/2024 12:28pm \$144.00 JMEZA
CASE # LT3287 NAME: SOUTER-MICHEL, MELISSA vs. SOUTER, JR., MARIO D.

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# 87821 06/10/2024 01:37pm \$180.00 JMEZA
CASE # LT3230 NAME: UNIVERSITY GARDENS, vs. GUTIERREZ AND ALL OCCUPAN

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

RCPT# 87822 06/11/2024 08:06am \$182.00 MSALDANA
CASE # 132013 NAME: VICKERY, STEPHENIE ANN TICKET # TXC241671263 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# 87823 06/11/2024 08:09am \$229.00 MSALDANA
CASE # 132097 NAME: ZOZAYA, BRATT ALBERT TICKET # TXC241663130 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# 87824 06/11/2024 08:10am \$182.00 MSALDANA
CASE # 132098 NAME: ZOZAYA, BRATT ALBERT TICKET # TXC241663130 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# 87825 06/11/2024 10:19am \$144.00 JMEZA
CASE # LT3288 NAME: RED OAK TOWN VILLAGE L.P., vs. WORTHY AND ALL OTHE

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

RCPT# 87826 06/11/2024 11:56am \$144.00 JMEZA
CASE # LT3289 NAME: GALA AT WAXAHACHIE, LP, vs. LOVETT AND ALL OCCUPAN

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

RCPT# 87827 06/11/2024 12:06pm \$144.00 JMEZA
CASE # LT3290 NAME: HUDSON SFR PROPERTY HOLDINGS LLC, vs. WHITE-FOWLER

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

RCPT# 87828 06/11/2024 12:17pm \$54.00 JMEZA
CASE # SC8338 NAME: BEYENE,NAHOM M. vs. TDO ENTERPRISES, LLC,

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# 87829 06/11/2024 12:18pm \$54.00 MSALDANA
CASE # SC8339 NAME: STATE OF TEXAS, vs. CUBLE,BARRY

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# 87830 06/11/2024 12:23pm \$10.00 MSALDANA
CASE # 132087 NAME: JIMMERSON,LEONARD TICKET # TXC241735649 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# 87831 06/11/2024 01:36pm \$54.00 JMEZA
CASE # DC2697 NAME: WESTLAKE SERVICES, LLC DBA WESTLAKE FINANCIAL SERV

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

RCPT# 87832 06/11/2024 01:56pm \$54.00 JMEZA
CASE # DC2698 NAME: WESTLAKE SERVICES, LLC DBA WESTLAKE FINANCIAL SERV

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

RCPT# 87833 06/11/2024 01:59pm \$54.00 JMEZA
CASE # DC2699 NAME: LVNV FUNDING LLC, vs. MONTOYA, 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# 87834 06/11/2024 02:04pm \$54.00 JMEZA
CASE # DC2700 NAME: VELOCITY INVESTMENTS, LLC, vs. ROBERTS, ROBIN

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# 87835 06/11/2024 02:07pm \$54.00 JMEZA
CASE # DC2701 NAME: WESTLAKE SERVICES, LLC DBA WESTLAKE FINANCIAL SERV

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

RCPT# 87836 06/11/2024 02:12pm \$54.00 JMEZA
CASE # DC2702 NAME: CITIBANK, N.A., vs. WONG, KIM 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# 87837 06/11/2024 03:21pm \$54.00 JMEZA
CASE # SC8340 NAME: TAYLOR, LAURA vs. BYRD, JASON

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# 87838 06/11/2024 03:30pm \$144.00 JMEZA
CASE # LT3291 NAME: LOREN GRAY INVESTMENTS, LLC, vs. BECKS, CAROLYN

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

RCPT# 87839 06/12/2024 08:49am \$144.00 JMEZA
CASE # 132138 NAME: MASSANET, GINETTE ENID TICKET # TXC241696391 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# 87840 06/12/2024 09:38am \$180.00 JMEZA
CASE # LT3262 NAME: BOYDS, ANNE MIRIAM vs. MELLENS, DERRICK KEITH

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

RCPT# 87841 06/12/2024 12:10pm \$492.70 JMEZA
CASE # 131744 NAME: ANDREWS,CHELSIE LENAЕ TICKET # TXC241507740 BALANCE: 0.00

Credit Card - \$492.70 MONETARY
AFDPS 5.00 Consolidated Court Cost - 62.00
Courthouse Security Fund 4.90 TPDF \$5 5.00
Justice Court Tech - \$4 4.00 Court Jury Fund - \$0.10 0.10
FINE 288.00 OMNI CO-2020 4.00
OMNI DTO-2020 6.00 30% LINEBARGER FEE 113.70

RCPT# 87842 06/12/2024 12:20pm \$144.00 JMEZA
CASE # SC8341 NAME: MRT OPEN HANDS LLC DBA EXPRESS EMPLOYMENT PROFESSI

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# 87843 06/12/2024 01:01pm \$182.00 JMEZA
CASE # 132108 NAME: RAMIREZ PALTAN, JUAN JOSE TICKET # TXC241696402 BALANCE: 0.00

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

RCPT# 87844 06/12/2024 01:03pm \$182.00 JMEZA
CASE # 132107 NAME: RAMIREZ PALTAN, JUAN JOSE TICKET # TXC241696402 BALANCE: 0.00

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

RCPT# 87845 06/12/2024 01:09pm \$182.00 JMEZA
CASE # 132156 NAME: ANDRADE, JAVIER HORTA TICKET # TXC241737244 BALANCE: 0.00

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

RCPT# 87846 06/12/2024 01:31pm \$234.00 JMEZA
CASE # LT3292 NAME: STRONG TOWER MANAGEMENT NICOLE WILLAMS, vs. SHEETS

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# 87847 06/12/2024 04:24pm \$691.60 JMEZA
CASE # 118675 NAME: JACQUES, FELISHA MONAE TICKET # TX43QM0PQP9L BALANCE: 0.00

Credit Card - \$691.60 MONETARY
AFDPS 5.00 C.H.S. 4.00
TRANS. FEE 2.00 JPTECH 4.00
CCC 40.00 JSF 6.00
INDIGENT DEFENSE FUND 2.00 JURY REIMB FEE 4.00
T.F.C 3.00 TRUANCY PREVENTION AND DI 2.00

FINE	380.00	WARRANT	50.00
OMNI-DPS	20.00	OMNI-DTO	6.00
OMNI-COUNTY	4.00	30% LINEBARGER FEE	159.60

RCPT# 87848	06/13/2024	08:24am	\$144.00	MSALDANA
CASE # 132130	NAME: MCBRIDE, ALESHA WILKINS		TICKET # TXC241735902	BALANCE: 125.00

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

RCPT# 87849	06/13/2024	10:17am	\$54.00	JMEZA
CASE # SC8299	NAME: ATWOOD DBA ATWOOD VALUATIONS, M.E. vs. COOK AKA GIN			

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# 87850	06/13/2024	12:21pm	\$180.00	JMEZA
CASE # LT3260	NAME: COOPERZADEH MANAGEMENT, LLC, vs. JR NOBLES, AND AL			

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

RCPT# 87851	06/13/2024	12:24pm	\$144.00	JMEZA
CASE # LT3293	NAME: BAF ASSETS 6, LLC, vs. DORSEY, AND ALL OTHER OCCUP			

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

RCPT# 87852	06/13/2024	12:28pm	\$234.00	JMEZA
CASE # LT3294	NAME: COOPERZADEH MANAGEMENT, LLC, vs. WOODRUFF, CARL REG			

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# 87853	06/13/2024	12:32pm	\$234.00	JMEZA
CASE # LT3295	NAME: COOPERZADEH MANAGEMENT, LLC, vs. TERRY, TYEKA FRANS			

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# 87854	06/13/2024	12:37pm	\$144.00	JMEZA
CASE # LT3296	NAME: TBD MANAGEMENT LLC, vs. BENNS, AND ALL OTHER OCCUP			

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

RCPT# 87855	06/13/2024	12:40pm	\$144.00	JMEZA
CASE # LT3297	NAME: TBD MANAGEMENT LLC, vs. ALLEN, AND ALL OTHER OCCUP			

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

COUNTY DISPUTE RESOLUTION 5.00 LANGUAGE ACCESS FUND 3.00
CONSTABLE PRECINCT 3 90.00 0.00

RCPT# 87856 06/13/2024 12:43pm \$144.00 JMEZA
CASE # LT3298 NAME: TBD MANAGEMENT LLC, vs. SCOTT, AND ALL OTHER OCCUP

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

RCPT# 87857 06/13/2024 12:47pm \$144.00 JMEZA
CASE # LT3299 NAME: COOPERZADEH MANAGEMENT, LLC, vs. FERGUSON, AND ALL

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

RCPT# 87858 06/13/2024 12:51pm \$144.00 JMEZA
CASE # LT3300 NAME: LMBP RED OAK, LP, vs. ALEXANDER, AND ALL OTHER 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# 87859 06/13/2024 01:08pm \$144.00 JMEZA
CASE # LT3301 NAME: LMBP RED OAK, LP, vs. STEPHENS, AND ALL OTHER OCCU

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

RCPT# 87860 06/13/2024 01:13pm \$144.00 JMEZA
CASE # LT3302 NAME: LMBP RED OAK, LP, vs. HERNDON, AND ALL OTHER OCCUP

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

RCPT# 87861 06/13/2024 01:17pm \$144.00 JMEZA
CASE # LT3303 NAME: LMBP RED OAK, LP, vs. TERRELL, AND ALL OTHER OCCUP

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

RCPT# 87862 06/13/2024 01:21pm \$144.00 JMEZA
CASE # LT3304 NAME: LMBP RED OAK, LP, vs. DAVIS, AND ALL OTHER OCCUPAN

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

RCPT# 87863 06/13/2024 01:20pm \$182.00 MSALDANA
CASE # 132088 NAME: LOYD,CODY WAYNE TICKET # TXC241677397 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# 87864 06/13/2024 01:25pm \$144.00 JMEZA
CASE # LT3305 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# 87865 06/13/2024 01:28pm \$144.00 JMEZA
CASE # LT3306 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# 87866 06/13/2024 01:31pm \$144.00 JMEZA
CASE # LT3307 NAME: COOPERZADEH MANAGEMENT, LLC, vs. MOORE, 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# 87867 06/13/2024 01:35pm \$144.00 JMEZA
CASE # LT3308 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# 87868 06/13/2024 01:39pm \$144.00 JMEZA
CASE # LT3309 NAME: COOPERZADEH MANAGEMENT, LLC, vs. COCKER, 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# 87869 06/13/2024 01:43pm \$144.00 JMEZA
CASE # LT3310 NAME: COOPERZADEH MANAGEMENT, LLC, vs. DUPREE, 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# 87870 06/14/2024 11:37am \$20.00 JMEZA
CASE # 132111 NAME: CORONADO, ANTONIO GUTIERRE TICKET # 63561 BALANCE: 0.00

Credit Card	-	\$20.00	MONETARY	
DISMISSAL FINE 20.00		20.00		0.00

RCPT# 87871 06/14/2024 11:44am \$229.00 MSALDANA
CASE # 132023 NAME: HILL, CHRISTOPHER EDWARD TICKET # TXC241678468 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# 87872 06/14/2024 01:15pm \$144.00 JMEZA
CASE # LT3311 NAME: BLUEBONNET TRAILS, LLC, vs. POWERS, NOAH T.

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

RCPT# 87873 06/14/2024 02:48pm \$182.00 MSALDANA
CASE # 132024 NAME: MURRAY, WILLIE TICKET # TXC241679980 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# 87874 06/17/2024 10:10am \$229.00 JMEZA
CASE # 132114 NAME: ROBINSON, JEREMY DOUGLAS TICKET # 63791 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# 87875 06/17/2024 01:26pm \$144.00 JMEZA
CASE # LT3312 NAME: COLEMAN, AUDREY vs. TYLER, PATRICIA

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# 87876 06/18/2024 08:30am \$369.00 JMEZA
CASE # 132112 NAME: BOATMAN, DARRELL EUGENE TICKET # 60290 BALANCE: 0.00

Cash	-	\$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
DEF. ADJ.		288.00		0.00

RCPT# 87877 06/18/2024 09:07am \$144.00 MSALDANA
CASE # LT3313 NAME: THE VILLAGE AT WAXAHACHIE, vs. DAVIS, SHAUNDRIKA

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# 87878 06/18/2024 09:50am \$182.00 GMUNOZ
CASE # 132083 NAME: ANTONIO DIEGO, IGNACIO TICKET # TXC241735231 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

CASE # 122983 NAME: DURANT,RANDALL TICKET # TX4WHF0PUC90 BALANCE: 0.00

Money Order	-	\$390.00	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	WARRANT	50.00
OMNI-DPS		20.00	OMNI-DTO	6.00
OMNI-COUNTY		4.00	30% LINEBARGER FEE	90.00

RCPT# 87885 06/18/2024 11:08am \$144.00 JMEZA
CASE # LT3314 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# 87886 06/18/2024 11:13am \$144.00 JMEZA
CASE # LT3315 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# 87887 06/18/2024 11:31am \$144.00 JMEZA
CASE # LT3316 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# 87888 06/18/2024 11:36am \$234.00 JMEZA
CASE # LT3317 NAME: CZ GA I, LLC BY ITS AGENT COOPERZADEH MANAGEMENT,

Check	-	\$234.00	MONETARY	
STATE CONSOLIDATED CIVIL		21.00	JUSTICE COURT SUPPORT FUN	25.00
COUNTY DISPUTE RESOLUTION		5.00	LANGUAGE ACCESS FUND	3.00
CONSTABLE PRECINCT 3		90.00	CONSTABLE PRECINCT 3	90.00

RCPT# 87889 06/18/2024 12:54pm \$282.00 JMEZA
CASE # 132047 NAME: HORTON,DAVID WAYNE TICKET # 61459 BALANCE: 0.00

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

RCPT# 87890 06/18/2024 03:56pm \$604.00 MSALDANA
CASE # 132031 NAME: KING,RACHEL JAN TICKET # TXC241633631 BALANCE: 0.00

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

RCPT# 87891 06/19/2024 09:27am \$144.00 JMEZA

CASE # LT3318 NAME: TAH TEXAS SERVICES, LLC/DBA TRICON RESIDENTIAL, vs

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

RCPT# 87892 06/19/2024 10:13am \$331.50 MSALDANA
CASE # 124799 NAME: ARMSTRONG, RONALD EUGENE TICKET # TX54R70SIDSP BALANCE: 0.00

Credit Card	-	\$331.50	MONETARY	
AFDPS		5.00	T.F.C	3.00
C.H.S.		4.00	TRANS. FEE	2.00
JPTECH		4.00	STF	30.00
CCC		40.00	JSF	6.00
JURY REIMB FEE		4.00	INDIGENT DEFENSE FUND	2.00
MOVING VIOLATION STATE FE		0.10	TRUANCY PREVENTION AND DI	2.00
FINE		122.90	OMNI-DPS	20.00
OMNI-DTO		6.00	OMNI-COUNTY	4.00
30% LINEBARGER FEE		76.50		0.00

RCPT# 87893 06/19/2024 11:42am \$54.00 JMEZA
CASE # DC2703 NAME: LVNV FUNDING LLC, vs. CHAMBERS, 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# 87894 06/19/2024 12:06pm \$54.00 JMEZA
CASE # DC2704 NAME: LVNV FUNDING LLC, vs. BERRY, CHASITY

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

RCPT# 87895 06/19/2024 02:31pm \$54.00 JMEZA
CASE # DC2705 NAME: SYNCHRONY BANK, vs. KIESEL, JOSEPH

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

RCPT# 87896 06/19/2024 03:54pm \$282.00 JMEZA
CASE # 132104 NAME: GONZALEZ, CHRISTINE ISABEL TICKET # TXC241677400 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
DEF. ADJ.		148.00		0.00

RCPT# 87897 06/19/2024 04:11pm \$144.00 JMEZA
CASE # LT3319 NAME: STEGER ENTERPRISES LTD., vs. BYRD, ERICA

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

RCPT# 87898 06/19/2024 04:13pm \$144.00 JMEZA
CASE # LT3320 NAME: STEGER ENTERPRISES LTD., vs. NEEDHOM, RAISHELL

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

COUNTY DISPUTE RESOLUTION 5.00 LANGUAGE ACCESS FUND 3.00
CONSTABLE PRECINCT 3 90.00 0.00

RCPT# 87899 06/20/2024 02:13pm \$30.00 GMUNOZ
CASE # 116165 NAME: CASTRO,VINCENT CARL TICKET # TX3XZNSVE1B BALANCE: 0.00

Credit Card - \$30.00 MONETARY
OMNI-DPS 20.00 OMNI-DTO 6.00
OMNI-COUNTY 4.00 0.00

RCPT# 87900 06/20/2024 02:20pm \$30.00 GMUNOZ
CASE # 116067 NAME: CASTRO,VINCENT CARL TICKET # TX3XZNSNO2R BALANCE: 0.00

Credit Card - \$30.00 MONETARY
AFDPS 0.47 C.H.S. 0.38
JPTECH 0.38 CCC 3.77
JSF 0.57 INDIGENT DEFENSE FUND 0.19
JURY REIMB FEE 0.38 T.F.C 0.28
\$50 PDN NOTICE LETTER FEE 4.72 WARRANT 4.72
OMNI-DPS 1.89 OMNI-DTO 0.57
OMNI-COUNTY 0.38 30% LINEBARGER FEE 11.30

RCPT# 87901 06/20/2024 02:23pm \$30.00 GMUNOZ
CASE # 116169 NAME: CASTRO,VINCENT CARL TICKET # TX3XZNSVE1B BALANCE: 0.00

Credit Card - \$30.00 MONETARY
OMNI-DPS 20.00 OMNI-DTO 6.00
OMNI-COUNTY 4.00 0.00

RCPT# 87902 06/20/2024 02:28pm \$726.00 GMUNOZ
CASE # 116165 NAME: CASTRO,VINCENT CARL TICKET # TX3XZNSVE1B BALANCE: 0.00

Time Served - \$726.00 NON-MONETARY
AFDPS 5.00 C.H.S. 4.00
TRANS. FEE 4.00 JPTECH 4.00
CCC 40.00 JSF 6.00
INDIGENT DEFENSE FUND 2.00 JURY REIMB FEE 4.00
T.F.C 3.00 FINE 380.00
\$50 PDN NOTICE LETTER FEE 50.00 WARRANT 50.00
30% LINEBARGER FEE 174.00 0.00

RCPT# 87903 06/20/2024 02:36pm \$492.00 GMUNOZ
CASE # 116067 NAME: CASTRO,VINCENT CARL TICKET # TX3XZNSNO2R BALANCE: 0.00

Time Served - \$492.00 NON-MONETARY
AFDPS 4.53 C.H.S. 3.62
TRANS. FEE 4.00 JPTECH 3.62
CCC 36.23 JSF 5.43
INDIGENT DEFENSE FUND 1.81 JURY REIMB FEE 3.62
T.F.C 2.72 FINE 200.00
\$50 PDN NOTICE LETTER FEE 45.28 WARRANT 45.28
OMNI-DPS 18.11 OMNI-DTO 5.43
OMNI-COUNTY 3.62 30% LINEBARGER FEE 108.70

RCPT# 87904 06/20/2024 02:46pm \$492.00 GMUNOZ
CASE # 116169 NAME: CASTRO,VINCENT CARL TICKET # TX3XZNSVE1B BALANCE: 0.00

Time Served - \$492.00 NON-MONETARY
AFDPS 5.00 C.H.S. 3.00
TRANS. FEE 4.00 JPTECH 4.00
CCC 40.00 JSF 4.00
FINE 212.00 \$50 PDN NOTICE LETTER FEE 50.00
WARRANT 50.00 30% LINEBARGER FEE 120.00

RCPT# 87905 06/21/2024 09:23am \$144.00 JMEZA

CASE # LT3321 NAME: FERGUSON, JOHN vs. WILLIAMS, LARRY

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

RCPT# 87906 06/21/2024 09:55am \$20.00 JMEZA
CASE # 132106 NAME: OGBONNA, MAXWELL CHIMAOBIM TICKET # TXC241696401 BALANCE: 0.00

Credit Card	-	\$20.00	MONETARY	
DISMISSAL FINE 20.00		20.00		0.00

RCPT# 87907 06/21/2024 10:20am \$54.00 JMEZA
CASE # DC2706 NAME: DISCOVER BANK, vs. YADON, TYREE

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

RCPT# 87908 06/21/2024 10:31am \$54.00 JMEZA
CASE # DC2707 NAME: CROWN ASSET MANAGEMENT, LLC ASSIGNEE OF SANTANDER

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

RCPT# 87909 06/21/2024 11:21am \$54.00 JMEZA
CASE # DC2708 NAME: MIDLAND CREDIT MANAGEMENT, INC., vs. MORROW, INFINI

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

RCPT# 87910 06/21/2024 11:18am \$54.00 GMUNOZ
CASE # SC8342 NAME: STATE OF TEXAS, vs. FINCHER, TANNER

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# 87911 06/21/2024 11:25am \$54.00 JMEZA
CASE # DC2709 NAME: MIDLAND CREDIT MANAGEMENT, INC., vs. FLORENCE, JASO

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

RCPT# 87912 06/21/2024 11:59am \$100.00 JMEZA
CASE # 132041 NAME: OJEDA FERNANDEZ, RICHARD A TICKET # TXC241693475 BALANCE: 0.00

Credit Card	-	\$100.00	MONETARY	
FINE		100.00		0.00

RCPT# 87913 06/21/2024 12:00pm \$100.00 JMEZA
CASE # 132042 NAME: OJEDA FERNANDEZ, RICHARD A TICKET # TXC241693475 BALANCE: 173.00

Credit Card	-	\$100.00	MONETARY	
FINE		100.00		0.00

RCPT# 87914 06/21/2024 12:03pm \$33.00 JMEZA
CASE # 132041 NAME: OJEDA FERNANDEZ, RICHARD A TICKET # TXC241693475 BALANCE: 0.00

Credit Card - \$33.00 MONETARY
FINE 29.00 TRANS. FEE 4.00

RCPT# 87915 06/21/2024 03:46pm \$144.00 JMEZA
CASE # SC8343 NAME: GONZALES, APRIL vs. DAVID RIVERA'S CONCREATURES,

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# 87916 06/24/2024 09:34am \$180.00 JMEZA
CASE # LT3274 NAME: BTH 2, LLC DBA TOWNHOMES AT BLUEBONNET TRAILS II,

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

RCPT# 87917 06/24/2024 09:38am \$144.00 JMEZA
CASE # LT3322 NAME: LMBP RED OAK, LP, vs. LATCHIE, AND ALL OTHER OCCUP

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

RCPT# 87918 06/24/2024 09:44am \$144.00 JMEZA
CASE # LT3323 NAME: LMBP RED OAK, LP, vs. BACCUS, JR, AND ALL OTHER OC

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

RCPT# 87919 06/24/2024 09:53am \$144.00 JMEZA
CASE # LT3324 NAME: LMBP RED OAK, LP, vs. WILLIAMS, AND ALL OTHER OCCU

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

RCPT# 87920 06/24/2024 09:56am \$144.00 JMEZA
CASE # LT3325 NAME: LMBP RED OAK, LP, vs. MOODY, AND ALL OTHER OCCUPAN

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

RCPT# 87921 06/24/2024 09:59am \$144.00 JMEZA
CASE # LT3326 NAME: LMBP RED OAK, LP, vs. SULLY, AND ALL OTHER OCCUPAN

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

RCPT# 87922 06/24/2024 10:17am \$144.00 JMEZA
CASE # LT3327 NAME: LMBP RED OAK, LP, vs. DAVIS, AND ALL OTHER OCCUPAN

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

RCPT# 87923 06/24/2024 10:27am \$144.00 JMEZA
CASE # LT3328 NAME: LMBP RED OAK, LP, vs. CURRY, AND ALL OTHER OCCUPAN

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

RCPT# 87924 06/24/2024 10:29am \$144.00 JMEZA
CASE # LT3329 NAME: LMBP RED OAK, LP, vs. SALTER, AND ALL OTHER OCCUPA

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

RCPT# 87925 06/24/2024 10:33am \$234.00 JMEZA
CASE # LT3330 NAME: LMBP RED OAK, LP, vs. DICKERSON, JUANITA

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# 87926 06/24/2024 10:35am \$234.00 JMEZA
CASE # LT3331 NAME: LMBP RED OAK, LP, vs. LOMELI, NANCY

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# 87927 06/24/2024 10:38am \$144.00 JMEZA
CASE # LT3332 NAME: THE MARK ON SOLON LLC AS AGENT FOR THE MARK ON SOL

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

RCPT# 87928 06/24/2024 11:02am \$54.00 JMEZA
CASE # DC2710 NAME: DISCOVER BANK, vs. JOHNSON, RHONDA

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

RCPT# 87929 06/24/2024 11:06am \$54.00 JMEZA
CASE # DC2711 NAME: DISCOVER BANK, vs. MCGUIRE, VIRGINIA

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

RCPT# 87930 06/24/2024 11:10am \$54.00 JMEZA
CASE # DC2712 NAME: RESURGENT RECEIVABLES LLC, vs. TENNYSON, 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# 87931 06/24/2024 11:13am \$54.00 JMEZA

CASE # DC2713 NAME: WESTLAKE SERVICES, LLC DBA WESTLAKE FINANCIAL SERV

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

RCPT# 87932 06/24/2024 11:16am \$54.00 JMEZA
CASE # DC2714 NAME: WESTLAKE SERVICES, LLC DBA WESTLAKE FINANCIAL SERV

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

RCPT# 87933 06/24/2024 11:20am \$54.00 JMEZA
CASE # DC2715 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# 87934 06/24/2024 03:43pm \$144.00 JMEZA
CASE # SC8344 NAME: SUN LOAN - KELSEY WHITTAKER, vs. FURLOW, DALTON

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

RCPT# 87935 06/24/2024 03:44pm \$144.00 JMEZA
CASE # SC8345 NAME: SUN LOAN - KELSEY WHITTAKER, vs. WHITLOCK, BOBBY

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

RCPT# 87936 06/24/2024 03:45pm \$144.00 JMEZA
CASE # SC8346 NAME: SUN LOAN - KELSEY WHITTAKER, vs. TURNER, DEDRIA

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

RCPT# 87937 06/24/2024 04:13pm \$234.00 JMEZA
CASE # LT3333 NAME: AUTREY, DUSTY vs. DUNN, AARON

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# 87938 06/25/2024 08:16am \$180.00 JMEZA
CASE # LT3266 NAME: COOPERZADEH MANAGEMENT, LLC, vs. THOMPSON, AND ALL

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

RCPT# 87939 06/25/2024 08:19am \$64.00 JMEZA
CASE # LT3266 NAME: COOPERZADEH MANAGEMENT, LLC, vs. THOMPSON, AND ALL

Indigent - \$64.00 NON-MONETARY
APPEAL STATE CONSOLIDATED 21.00 APPEAL JUSTICE COURT SUPP 25.00
APPEAL COUNTY DISPUTE RES 5.00 APPEAL LANGUAGE ACCESS FU 3.00

TRANSCRIPT FEE

10.00

0.00

RCPT# 87940 06/25/2024 11:34am \$100.00 MSALDANA
CASE # 131844 NAME: GLOSTON, DONOVAN ORMOND TICKET # TXC241569960 BALANCE: 0.00

Credit Card - \$100.00 MONETARY
FINE 98.00 TRANS. FEE 2.00

RCPT# 87941 06/25/2024 11:50am \$379.60 MSALDANA
CASE # 128394 NAME: CHOINIÈRE, CHAZLEE CATHERI TICKET # TX5T5J0KDHI8 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# 87942 06/25/2024 12:24pm \$281.00 MSALDANA
CASE # 131735 NAME: VALLES, ISMAEL TICKET # TXC231476276 BALANCE: 0.00

Credit Card - \$281.00 MONETARY
AFDPS 5.00 Consolidated Court Cost - 62.00
Courthouse Security Fund 4.90 TPDF \$5 5.00
Justice Court Tech - \$4 4.00 Court Jury Fund - \$0.10 0.10
FINE 200.00 0.00

RCPT# 87943 06/25/2024 01:50pm \$144.00 JMEZA
CASE # LT3334 NAME: INVITATION HOMES REALTY, LLC AS AGENT FOR RS XII D

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

RCPT# 87944 06/25/2024 01:57pm \$234.00 JMEZA
CASE # LT3335 NAME: INVITATION HOMES REALTY, LLC AS AGENT FOR RS XII D

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# 87945 06/25/2024 02:57pm \$54.00 JMEZA
CASE # SC8347 NAME: SUN LOAN - KELSEY WHITTIKER, vs. MARTIN, FELICIA

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

RCPT# 87946 06/25/2024 02:59pm \$54.00 JMEZA
CASE # SC8348 NAME: SUN LOAN - KELSEY WHITTIKER, vs. RIOS ARBAIZA, ELVI

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

RCPT# 87947 06/25/2024 03:00pm \$54.00 JMEZA
CASE # SC8349 NAME: SUN LOAN - KELSEY WHITTIKER, vs. CRAWFORD, BRANDON

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

RCPT# 87948 06/25/2024 03:26pm \$691.60 JMEZA
CASE # 121423 NAME: SUTTON, GABRIELLE YVETTE TICKET # TX4LR70SITDK BALANCE: 0.00

Credit Card - \$691.60 MONETARY
AFDPS 5.00 C.H.S. 4.00
TRANS. FEE 2.00 JPTECH 4.00
CCC 40.00 JSF 6.00
INDIGENT DEFENSE FUND 2.00 JURY REIMB FEE 4.00
T.F.C 3.00 TRUANCY PREVENTION AND DI 2.00
FINE 380.00 WARRANT 50.00
OMNI-DPS 20.00 OMNI-DTO 6.00
OMNI-COUNTY 4.00 30% LINEBARGER FEE 159.60

RCPT# 87949 06/26/2024 09:28am \$234.00 JMEZA
CASE # 125700 NAME: ALVARADO, AGUSTIN CARLOS TICKET # TX58J90SLVNP BALANCE: 0.00

Credit Card - \$234.00 MONETARY
AFDPS 5.00 C.H.S. 4.00
TRANS. FEE 2.00 JPTECH 4.00
CCC 40.00 JSF 6.00
INDIGENT DEFENSE FUND 2.00 JURY REIMB FEE 4.00
T.F.C 3.00 TRUANCY PREVENTION AND DI 2.00
FINE 78.00 OMNI-DPS 20.00
OMNI-DTO 6.00 OMNI-COUNTY 4.00
30% LINEBARGER FEE 54.00 0.00

RCPT# 87950 06/26/2024 09:32am \$234.00 JMEZA
CASE # 125699 NAME: ALVARADO, AGUSTIN CARLOS TICKET # TX58J90SLVNP BALANCE: 0.00

Credit Card - \$234.00 MONETARY
AFDPS 5.00 C.H.S. 4.00
TRANS. FEE 2.00 JPTECH 4.00
CCC 40.00 JSF 6.00
INDIGENT DEFENSE FUND 2.00 JURY REIMB FEE 4.00
T.F.C 3.00 TRUANCY PREVENTION AND DI 2.00
FINE 78.00 OMNI-DPS 20.00
OMNI-DTO 6.00 OMNI-COUNTY 4.00
30% LINEBARGER FEE 54.00 0.00

RCPT# 87951 06/26/2024 09:36am \$20.00 JMEZA
CASE # 132160 NAME: BAILEY, DEREK GLEN TICKET # TXC241735921 BALANCE: 0.00

Credit Card - \$20.00 MONETARY
DISMISSAL FINE 20.00 20.00 0.00

RCPT# 87952 06/26/2024 10:12am \$20.00 JMEZA
CASE # 131721 NAME: CONNER, CYNTHIA DENICE TICKET # TXC231467393 BALANCE: 0.00

Cash - \$20.00 MONETARY
DISMISSAL FINE 20.00 20.00 0.00

RCPT# 87953 06/26/2024 10:14am \$390.00 JMEZA
CASE # 127443 NAME: RILEY, ROOSEVELT III TICKET # TX5KCB0TWTXY BALANCE: 0.00

Cash - \$390.00 MONETARY
AFDPS 5.00 T.F.C 3.00
C.H.S. 4.00 TRANS. FEE 2.00
JPTECH 4.00 CCC 40.00
JSF 6.00 JURY REIMB FEE 4.00
INDIGENT DEFENSE FUND 2.00 MOVING VIOLATION STATE FE 0.10
TRUANCY PREVENTION AND DI 2.00 State Traffic Fine - \$50 50.00
FINE 147.90 OMNI-DPS 20.00
OMNI-DTO 6.00 OMNI-COUNTY 4.00
30% LINEBARGER FEE 90.00 0.00

RCPT# 87954 06/26/2024 10:55am \$324.00 JMEZA
CASE # LT3336 NAME: TAH TEXAS SERVICES LLC/DBA TRICON RESIDENTIAL, vs.

Check - \$324.00 MONETARY
STATE CONSOLIDATED CIVIL 21.00 JUSTICE COURT SUPPORT FUN 25.00
COUNTY DISPUTE RESOLUTION 5.00 LANGUAGE ACCESS FUND 3.00
CONSTABLE PRECINCT 3 90.00 CONSTABLE PRECINCT 3 90.00
CONSTABLE PRECINCT 3 90.00 0.00

RCPT# 87955 06/26/2024 02:23pm \$282.00 JMEZA
CASE # 132151 NAME: BUSTILLOS, JORGE PAZ TICKET # 61565 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# 87956 06/26/2024 02:23pm \$182.00 JMEZA
CASE # 132152 NAME: BUSTILLOS, JORGE PAZ TICKET # 61565 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# 87957 06/27/2024 09:14am \$20.00 JMEZA
CASE # 132145 NAME: RAYMOND, LARRY DEAN TICKET # 63589 BALANCE: 0.00

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

RCPT# 87958 06/27/2024 09:22am \$182.00 JMEZA
CASE # 132058 NAME: GARCIA ARELLANO, GELACIO TICKET # TXC241696389 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# 87959 06/27/2024 10:27am \$54.00 JMEZA
CASE # DC2716 NAME: MIDLAND CREDIT MANAGEMENT, INC., vs. SMITH, CLAUDIN

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

RCPT# 87960 06/27/2024 11:14am \$182.00 JMEZA
CASE # 132227 NAME: SANCHEZ, YURI NELSON TICKET # TXC241755835 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# 87961 06/27/2024 03:11pm \$144.00 MSALDANA
CASE # 132164 NAME: RENNER, RHONDA MITCHELL TICKET # TXC241735926 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# 87962 06/28/2024 08:10am \$855.07 MSALDANA
CASE # 127903 NAME: ROBERTSON,CHRISTINA ANDRI TICKET # TX5N8B0KGFUR BALANCE: 0.00

Money Order	-	\$855.07	MONETARY		
AFDPS		4.87	State Traffic Fine - \$50	48.73	
Consolidated Court Cost	-	60.42	Trans Fine - \$3	2.92	
Courthouse Security Fund		4.78	TPDF \$5	4.87	
Justice Court Tech - \$4		3.90	Court Jury Fund - \$0.10	0.10	
DEF. ADJ.		469.90	WARRANT	48.73	
OMNI CO-2020		3.90	OMNI DTO-2020	5.85	
30% LINEBARGER FEE		194.10	TRANS. FEE	2.00	

RCPT# 87963 06/28/2024 09:20am \$200.00 GMUNOZ
CASE # 131773 NAME: GUTIERREZ GRATEROL, JESUS TICKET # TXC241510980 BALANCE: 202.30

Cash	-	\$200.00	MONETARY		
AFDPS		2.88	Consolidated Court Cost -	35.67	
Courthouse Security Fund		2.82	TPDF \$5	2.88	
Justice Court Tech - \$4		2.30	Court Jury Fund - \$0.10	0.06	
FINE		89.70	30% LINEBARGER FEE	63.69	

RCPT# 87964 06/28/2024 10:00am \$10.00 MSALDANA
CASE # 132186 NAME: CASTRO,ALFREDO MIGUEL TICKET # TXC241780599 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# 87965 06/28/2024 11:18am \$282.00 MSALDANA
CASE # 132173 NAME: MENDES,ERICK PABLITO TICKET # TXC241780588 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# 87966 06/28/2024 02:00pm \$563.60 MSALDANA
CASE # 107403 NAME: PRIETO,CATALINA TICKET # 02192010 BALANCE: 0.00

Credit Card	-	\$563.60	MONETARY		
AFCO3		5.00	C.H.S.	4.00	
TRANS. FEE		2.00	JPTECH	4.00	
CCC		40.00	JSF	6.00	
INDIGENT DEFENSE FUND		2.00	JURY REIMB FEE	4.00	
T.F.C		3.00	FINE	302.00	
30% LINEBARGER FEE		111.60	OMNI-DPS	20.00	
OMNI-DTO		6.00	OMNI-COUNTY	4.00	
WARRANT		50.00		0.00	

RCPT# 87967 06/28/2024 02:07pm \$369.00 MSALDANA
CASE # 132094 NAME: VALLES,AXEL TICKET # TXC241735079 BALANCE: 0.00

Credit Card	-	\$369.00	MONETARY		
AFDPS		5.00	Consolidated Court Cost -	62.00	

Courthouse Security Fund	4.90	TPDF \$5	5.00
Justice Court Tech - \$4	4.00	Court Jury Fund - \$0.10	0.10
FINE	288.00		0.00

RCPT# 87968	06/28/2024	02:07pm	\$182.00	MSALDANA	
CASE # 132093	NAME: VALLES, AXEL			TICKET # TXC241735079	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# 87969	06/28/2024	02:09pm	\$366.60	MSALDANA	
CASE # 92510	NAME: AMISON, SHAWN TROY			TICKET #	BALANCE: 0.00

Credit Card	-	\$366.60	MONETARY		
AFSO		5.00	C.H.S.		4.00
TRANS. FEE		2.00	JPTECH		4.00
CCC		40.00	JSF		4.00
FINE		143.00	WARRANT		50.00
OMNI-DPS		20.00	OMNI-DTO		6.00
OMNI-COUNTY		4.00	30% LINEBARGER FEE		84.60

RCPT# 87970	06/28/2024	02:11pm	\$282.00	MSALDANA	
CASE # 132136	NAME: WORKMAN, JEFF EDWARD			TICKET # TXC241655680	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

DETAIL RECEIPT REPORT FOR
DAN D. COX, ELLIS JP 3 - RAN ON 07/01/2024 AT 10:16am
RECEIPT DATE 06/01/2024 to 06/30/2024
SELECTED BY RECEIPT DATE
FOR RECEIPT# 87786 TO 87970

***** SUMMARY *****

MONETARY

Credit Card	14504.40
Check	11623.00
Cash	2637.00
Money Order	1655.07
Cashier's Check	144.00

TOTAL MONETARY: 30563.47

NON-MONETARY

Time Served	1763.00
Indigent	64.00

TOTAL NON-MONETARY: 1827.00

GRAND TOTAL: 32390.47

CASE #	RECEIPT #	RCPT DATE	BUSINESS DATE	RCPT AMT	TYPE	REFERENCE	REC ID
132061	87786	06/03/2024	06/03/2024	282.00	CC	100299205625	87838
CHACKO, GEEVARGHESE							
132060	87787	06/03/2024	06/03/2024	281.00	CC	100299205625	87839
CHACKO, GEEVARGHESE							
132059	87788	06/03/2024	06/03/2024	182.00	CC	100299205625	87840
CHACKO, GEEVARGHESE							
SC8332	87789	06/03/2024	06/03/2024	144.00	CC	100299238852	87841
LOPEZ vs ANDRADE							
117472	87790	06/03/2024	06/03/2024	396.50	CC	100299246145	87842
MCCRAY, CHASE RASHEED							
131879	87791	06/03/2024	06/03/2024	236.60	CC	100299260435	87843
MARTINEZ JR., SANTIAGO							
112409	87792	06/03/2024	06/03/2024	721.50	CC	100299312644	87844
JONES, CEDRIC ONEAL							
SC8333	87793	06/03/2024	06/03/2024	144.00	CK	48971	87845
JOHNSON vs SUN LOAN - KELSEY WHITTAKER							
SC8334	87794	06/03/2024	06/03/2024	144.00	CK	48971	87846
BUTCHER vs SUN LOAN - KELSEY WHITTAKER							
SC8335	87795	06/03/2024	06/03/2024	144.00	CK	48971	87847
STANFORD vs SUN LOAN - KELSEY WHITTAKER							
131986	87796	06/04/2024	06/04/2024	282.00	CC	100299328287	87848
SANCHEZ, ANDREA ELIZABETH							
132092	87797	06/04/2024	06/04/2024	10.00	CA		87849
RAMOS, CLARISSA							
LT3257	87798	06/04/2024	06/04/2024	64.00	CA		87850
WASHINGTON vs GLOVER							
129244	87799	06/04/2024	06/04/2024	379.60	CC	100299373215	87851
HERRING, COLTON BLANE							
DC2687	87800	06/04/2024	06/04/2024	54.00	CK	50267100	87852
CIBRIAN vs JEFFERSON CAPITAL SYSTEMS, LLC							
DC2688	87801	06/04/2024	06/04/2024	54.00	CK	50267094	87853
BOOKER vs JEFFERSON CAPITAL SYSTEMS, LLC							
DC2689	87802	06/04/2024	06/04/2024	54.00	CK	50266910	87854
PEREZ-PARRA vs CAVALRY SPV I, LLC, AS ASSIGNEE OF CITIBANK, N.A.							
DC2690	87803	06/04/2024	06/04/2024	54.00	CK	50266999	87855
JINKINS vs PORTFOLIO RECOVERY ASSOCIATES, LLC							
DC2691	87804	06/04/2024	06/04/2024	54.00	CK	280974	87856
ANDREWS vs MIDLAND CREDIT MANAGEMENT, INC.							
DC2692	87805	06/04/2024	06/04/2024	54.00	CK	280976	87857
KING vs MIDLAND CREDIT MANAGEMENT, INC.							
DC2693	87806	06/04/2024	06/04/2024	54.00	CK	280977	87858
OWENS vs MIDLAND CREDIT MANAGEMENT, INC.							
DC2694	87807	06/04/2024	06/04/2024	54.00	CK	35181	87859
BROWN vs JPMORGAN CHASE BANK, N.A.							
DC2695	87808	06/05/2024	06/05/2024	54.00	CK	50268772	87860
DAVIS vs WESTLAKE SERVICES, LLC DBA WESTLAKE FINANCIAL SERVICES							
DC2696	87809	06/05/2024	06/05/2024	54.00	CK	50267502	87861
RICHARDS vs CONN APPLIANCES, INC.							
132057	87810	06/05/2024	06/05/2024	144.00	CC	100299474836	87862
DANIEL, LOGAN PATRICK							
LT3244	87811	06/06/2024	06/06/2024	180.00	CC	100299550822	87863
SHERROD vs SOUTH MEADOWS APARTMENTS							
LT3283	87812	06/06/2024	06/06/2024	144.00	CC	100299559020	87864
FORD vs BENT TREE TOWNHOMES							
LT3284	87813	06/06/2024	06/06/2024	234.00	CC	100299559736	87865
GUERRERO BRASWELL vs BENT TREE TOWN HOMES							
SC8325	87814	06/06/2024	06/06/2024	90.00	CC	100299567266	87866
DOUKOURE vs KOROMA							
LT3285	87815	06/07/2024	06/07/2024	144.00	CK	3354	87867
MINCHELLO vs KD PROPERTIES							
LT3286	87816	06/07/2024	06/07/2024	144.00	CK	000640	87868
MITCHELL AND ALL OCCUPANTS vs RE/MAX ARBORS							
131269	87817	06/07/2024	06/07/2024	180.00	CC	100299694671	87869
GONZALEZ, JESUS							
SC8336	87818	06/10/2024	06/10/2024	54.00	MO	22-065281978	87870
HOME ALARM LLC vs IRVIN							

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SC8337	87819	06/10/2024	06/10/2024	144.00	CC	100299789140	87871
JR CONSTRUCTION LLC vs GANDEPALLI							
LT3287	87820	06/10/2024	06/10/2024	144.00	CA		87872
SOUTER, JR. vs SOUTER-MICHEL							
LT3230	87821	06/10/2024	06/10/2024	180.00	CA		87873
GUTIERREZ AND ALL OCCUPANTS vs UNIVERSITY GARDENS							
132013	87822	06/11/2024	06/11/2024	182.00	CC	100299828797	87874
VICKERY,STEPHENIE ANN							
132097	87823	06/11/2024	06/11/2024	229.00	CC	100299854091	87875
ZOZAYA,BRATT ALBERT							
132098	87824	06/11/2024	06/11/2024	182.00	CC	100299854091	87876
ZOZAYA,BRATT ALBERT							
LT3288	87825	06/11/2024	06/11/2024	144.00	CA		87877
WORTHY AND ALL OTHERS vs RED OAK TOWN VILLAGE L.P.							
LT3289	87826	06/11/2024	06/11/2024	144.00	CK	1638	87878
LOVETT AND ALL OCCUPANTS vs GALA AT WAXAHACHIE, LP							
LT3290	87827	06/11/2024	06/11/2024	144.00	CK	2915	87879
WHITE-FOWLER; AND ALL OTHER UNKNOWN OCCUPANTS vs HUDSON SFR PROPERTY HOLDINGS LLC							
SC8338	87828	06/11/2024	06/11/2024	54.00	MO	27152647997	87880
TDO ENTERPRISES, LLC vs BEYENE							
SC8339	87829	06/11/2024	06/11/2024	54.00	CC	100299890449	87881
CUBLE vs STATE OF TEXAS							
132087	87830	06/11/2024	06/11/2024	10.00	CC	100299862191	87882
JIMMERSON,LEONARD							
DC2697	87831	06/11/2024	06/11/2024	54.00	CK	50269203	87883
SARGENT vs WESTLAKE SERVICES, LLC DBA WESTLAKE FINANCIAL SERVICES							
DC2698	87832	06/11/2024	06/11/2024	54.00	CK	50269252	87884
WILLIAMS vs WESTLAKE SERVICES, LLC DBA WESTLAKE FINANCIAL SERVICES							
DC2699	87833	06/11/2024	06/11/2024	54.00	CK	50269047	87885
MONTOYA vs LVNV FUNDING LLC							
DC2700	87834	06/11/2024	06/11/2024	54.00	CK	50268995	87886
ROBERTS vs VELOCITY INVESTMENTS, LLC							
DC2701	87835	06/11/2024	06/11/2024	54.00	CK	50269352	87887
ADAMS vs WESTLAKE SERVICES, LLC DBA WESTLAKE FINANCIAL SERVICES							
DC2702	87836	06/11/2024	06/11/2024	54.00	CK	50268964	87888
WONG vs CITIBANK, N.A.							
SC8340	87837	06/11/2024	06/11/2024	54.00	CC	100299923968	87889
BYRD vs TAYLOR							
LT3291	87838	06/11/2024	06/11/2024	144.00	CK	5325	87890
BECKS vs LOREN GRAY INVESTMENTS, LLC							
132138	87839	06/12/2024	06/12/2024	144.00	CC	100299946985	87891
MASSANET,GINETTE ENID							
LT3262	87840	06/12/2024	06/12/2024	180.00	CC	100299952573	87892
MELLENS vs BOYDS							
131744	87841	06/12/2024	06/12/2024	492.70	CC	100299975160	87893
ANDREWS,CHELSIE LENA E							
SC8341	87842	06/12/2024	06/12/2024	144.00	CC	100299976669	87894
POPE/UNIVERSAL 1 STOP vs MRT OPEN HANDS LLC DBA EXPRESS EMPLOYMENT PROFESSIONALS							
132108	87843	06/12/2024	06/12/2024	182.00	CA		87895
RAMIREZ PALTAN,JUAN JOSE							
132107	87844	06/12/2024	06/12/2024	182.00	CA		87896
RAMIREZ PALTAN,JUAN JOSE							
132156	87845	06/12/2024	06/12/2024	182.00	CA		87897
ANDRADE,JAVIER HORTA							
LT3292	87846	06/12/2024	06/12/2024	234.00	CC	100299987241	87898
SHEETS vs STRONG TOWER MANAGEMENT NICOLE WILLAMS							
118675	87847	06/12/2024	06/12/2024	691.60	CC	100299936133	87899
JACQUES,FELISHA MONAE							
132130	87848	06/13/2024	06/13/2024	144.00	CCK	6844804670	87900
MCBRIDE,ALESHA WILKINS							
SC8299	87849	06/13/2024	06/13/2024	54.00	CC	100300041133	87901
COOK AKA GINA R. MCELHENNEY vs ATWOOD DBA ATWOOD VALUATIONS							
LT3260	87850	06/13/2024	06/13/2024	180.00	CK	191957	87902
JR NOBLES, AND ALL OTHER OCCUPANTS vs COOPERZADEH MANAGEMENT, LLC							
LT3293	87851	06/13/2024	06/13/2024	144.00	CK	3150	87903
DORSEY, AND ALL OTHER OCCUPANTS vs BAF ASSETS 6, LLC							

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LT3294	87852	06/13/2024	06/13/2024	234.00	CK	192093	87904
WOODRUFF vs COOPERZADEH MANAGEMENT, LLC							
LT3295	87853	06/13/2024	06/13/2024	234.00	CK	192086	87905
TERRY vs COOPERZADEH MANAGEMENT, LLC							
LT3296	87854	06/13/2024	06/13/2024	144.00	CK	192094	87906
BENNS, AND ALL OTHER OCCUPANTS vs TBD MANAGEMENT LLC							
LT3297	87855	06/13/2024	06/13/2024	144.00	CK	192095	87907
ALLEN, AND ALL OTHER OCCUPANTS vs TBD MANAGEMENT LLC							
LT3298	87856	06/13/2024	06/13/2024	144.00	CK	192096	87908
SCOTT, AND ALL OTHER OCCUPANTS vs TBD MANAGEMENT LLC							
LT3299	87857	06/13/2024	06/13/2024	144.00	CK	192673	87909
FERGUSON, AND ALL OTHER OCCUPANTS vs COOPERZADEH MANAGEMENT, LLC							
LT3300	87858	06/13/2024	06/13/2024	144.00	CK	192674	87910
ALEXANDER, AND ALL OTHER OCCUPANTS vs LMBP RED OAK, LP							
LT3301	87859	06/13/2024	06/13/2024	144.00	CK	192675	87911
STEPHENS, AND ALL OTHER OCCUPANTS vs LMBP RED OAK, LP							
LT3302	87860	06/13/2024	06/13/2024	144.00	CK	192676	87912
HERNDON, AND ALL OTHER OCCUPANTS vs LMBP RED OAK, LP							
LT3303	87861	06/13/2024	06/13/2024	144.00	CK	192677	87913
TERRELL, AND ALL OTHER OCCUPANTS vs LMBP RED OAK, LP							
LT3304	87862	06/13/2024	06/13/2024	144.00	CK	192678	87914
DAVIS, AND ALL OTHER OCCUPANTS vs LMBP RED OAK, LP							
132088	87863	06/13/2024	06/13/2024	182.00	CC	100300069314	87915
LOYD, CODY WAYNE							
LT3305	87864	06/13/2024	06/13/2024	144.00	CK	192092	87916
HAMILTON, AND ALL OTHER OCCUPANTS vs CZ GA I, LLC BY ITS AGENT COOPERZADEH MANAGEMENT, LLC							
LT3306	87865	06/13/2024	06/13/2024	144.00	CK	192091	87917
JOHNSON, AND ALL OTHER OCCUPANTS vs CZ GA I, LLC BY ITS AGENT COOPERZADEH MANAGEMENT, LLC							
LT3307	87866	06/13/2024	06/13/2024	144.00	CK	192090	87918
MOORE, AND ALL OTHER OCCUPANTS vs COOPERZADEH MANAGEMENT, LLC							
LT3308	87867	06/13/2024	06/13/2024	144.00	CK	192089	87919
TENNISON, AND ALL OTHER OCCUPANTS vs CZ GA I, LLC BY ITS AGENT COOPERZADEH MANAGEMENT, LLC							
LT3309	87868	06/13/2024	06/13/2024	144.00	CK	192088	87920
COCKER, AND ALL OTHER OCCUPANTS vs COOPERZADEH MANAGEMENT, LLC							
LT3310	87869	06/13/2024	06/13/2024	144.00	CK	192087	87921
DUPREE, AND ALL OTHER OCCUPANTS vs COOPERZADEH MANAGEMENT, LLC							
132111	87870	06/14/2024	06/14/2024	20.00	CC	100300149628	87922
CORONADO, ANTONIO GUTIERREZ							
132023	87871	06/14/2024	06/14/2024	229.00	CC	100300151259	87923
HILL, CHRISTOPHER EDWARD							
LT3311	87872	06/14/2024	06/14/2024	144.00	CK	5177	87924
POWERS vs BLUEBONNET TRAILS, LLC							
132024	87873	06/14/2024	06/14/2024	182.00	CC	100300189786	87925
MURRAY, WILLIE							
132114	87874	06/17/2024	06/17/2024	229.00	CC	100300255097	87926
ROBINSON, JEREMY DOUGLAS							
LT3312	87875	06/17/2024	06/17/2024	144.00	CA		87927
TYLER vs COLEMAN							
132112	87876	06/18/2024	06/18/2024	369.00	CA		87928
BOATMAN, DARRELL EUGENE							
LT3313	87877	06/18/2024	06/18/2024	144.00	CC	100300341908	87929
DAVIS vs THE VILLAGE AT WAXAHACHIE							
132083	87878	06/18/2024	06/18/2024	182.00	CC		87930
ANTONIO DIEGO, IGNACIO							
126896	87879	06/18/2024	06/18/2024	364.00	CC	100300350237	87931
ESCALON, ROBERT DEE							
123304	87880	06/18/2024	06/18/2024	260.00	CK	1065	87932
GIRON, EDGAR							
123303	87881	06/18/2024	06/18/2024	429.00	CK	1065	87933
GIRON, EDGAR							
121714	87882	06/18/2024	06/18/2024	170.00	CK	1065	87934
GIRON, EDGAR							
121714	87883	06/18/2024	06/18/2024	53.00	TS		87935
GIRON, EDGAR							
122983	87884	06/18/2024	06/18/2024	390.00	MO	22-065602465	87936
DURANT, RANDALL							

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LT3314	87885	06/18/2024	06/18/2024	144.00	CK	193027	87937
ABELE, AND ALL OTHER OCCUPANTS vs CZ GA I, LLC BY ITS AGENT COOPERZADEH MANAGEMENT, LLC							
LT3315	87886	06/18/2024	06/18/2024	144.00	CK	193028	87938
HOLLAND, AND ALL OTHER OCCUPANTS vs CZ GA I, LLC BY ITS AGENT COOPERZADEH MANAGEMENT, LLC							
LT3316	87887	06/18/2024	06/18/2024	144.00	CK	193029	87939
MCDOWELL, AND ALL OTHER OCCUPANTS vs CZ GA I, LLC BY ITS AGENT COOPERZADEH MANAGEMENT, LLC							
LT3317	87888	06/18/2024	06/18/2024	234.00	CK	193030	87940
SMITH vs CZ GA I, LLC BY ITS AGENT COOPERZADEH MANAGEMENT, LLC							
132047	87889	06/18/2024	06/18/2024	282.00	CA		87941
HORTON, DAVID WAYNE							
132031	87890	06/18/2024	06/18/2024	604.00	CC	100300404439	87942
KING, RACHEL JAN							
LT3318	87891	06/19/2024	06/19/2024	144.00	CK	203985	87943
TISDALE, AND/OR ALL OTHER OCCUPANTS vs TAH TEXAS SERVICES, LLC/DBA TRICON RESIDENTIAL							
124799	87892	06/19/2024	06/19/2024	331.50	CC	100300421715	87944
ARMSTRONG, RONALD EUGENE							
DC2703	87893	06/19/2024	06/19/2024	54.00	CK	50270135	87945
CHAMBERS vs LVNV FUNDING LLC							
DC2704	87894	06/19/2024	06/19/2024	54.00	CK	50270196	87946
BERRY vs LVNV FUNDING LLC							
DC2705	87895	06/19/2024	06/19/2024	54.00	CK	50270511	87947
KIESEL vs SYNCHRONY BANK							
132104	87896	06/19/2024	06/19/2024	282.00	MO	R109171073605	87948
GONZALEZ, CHRISTINE ISABEL							
LT3319	87897	06/19/2024	06/19/2024	144.00	CK	2799	87949
BYRD vs STEGER ENTERPRISES LTD.							
LT3320	87898	06/19/2024	06/19/2024	144.00	CK	2798	87950
NEEDHOM vs STEGER ENTERPRISES LTD.							
116165	87899	06/20/2024	06/20/2024	30.00	CC	100300510447	87951
CASTRO, VINCENT CARL							
116067	87900	06/20/2024	06/20/2024	30.00	CC	100300511345	87952
CASTRO, VINCENT CARL							
116169	87901	06/20/2024	06/20/2024	30.00	CC	100300511677	87953
CASTRO, VINCENT CARL							
116165	87902	06/20/2024	06/20/2024	726.00	TS	per judge	87954
CASTRO, VINCENT CARL							
116067	87903	06/20/2024	06/20/2024	492.00	TS	per judge	87955
CASTRO, VINCENT CARL							
116169	87904	06/20/2024	06/20/2024	492.00	TS	per judge	87956
CASTRO, VINCENT CARL							
LT3321	87905	06/21/2024	06/21/2024	144.00	CK	1052	87957
WILLIAMS vs FERGUSON							
132106	87906	06/21/2024	06/21/2024	20.00	CC	100300562211	87958
OGBONNA, MAXWELL CHIMAOBIM							
DC2706	87907	06/21/2024	06/21/2024	54.00	CK	50272100	87959
YADON vs DISCOVER BANK							
DC2707	87908	06/21/2024	06/21/2024	54.00	CK	50272061	87960
WALKER vs CROWN ASSET MANAGEMENT, LLC ASSIGNEE OF SANTANDER CONSUMER USA INC.							
DC2708	87909	06/21/2024	06/21/2024	54.00	CK	50272128	87961
MORROW vs MIDLAND CREDIT MANAGEMENT, INC.							
SC8342	87910	06/21/2024	06/21/2024	54.00	CC	100300579373	87962
FINCHER vs STATE OF TEXAS							
DC2709	87911	06/21/2024	06/21/2024	54.00	CK	50272190	87963
FLORENCE vs MIDLAND CREDIT MANAGEMENT, INC.							
132041	87912	06/21/2024	06/21/2024	100.00	CC	100300586936	87964
OJEDA FERNANDEZ, RICHARD A							
132042	87913	06/21/2024	06/21/2024	100.00	CC	100300586935	87965
OJEDA FERNANDEZ, RICHARD A							
132041	87914	06/21/2024	06/21/2024	33.00	CC	100300588045	87966
OJEDA FERNANDEZ, RICHARD A							
SC8343	87915	06/21/2024	06/21/2024	144.00	CA		87967
DAVID RIVERA'S CONCREATURES vs GONZALES							
LT3274	87916	06/24/2024	06/24/2024	180.00	CK	194348	87968
DURHAM vs BTH 2, LLC DBA TOWNHOMES AT BLUEBONNET TRAILS II							
LT3322	87917	06/24/2024	06/24/2024	144.00	CK	194377	87969
LATCHIE, AND ALL OTHER OCCUPANTS vs LMBP RED OAK, LP							

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LT3323	87918	06/24/2024	06/24/2024	144.00	CK	194173	87970
BACCUS, JR, AND ALL OTHER OCCUPANTS vs LMBP RED OAK, LP							
LT3324	87919	06/24/2024	06/24/2024	144.00	CK	194174	87971
WILLIAMS, AND ALL OTHER OCCUPANTS vs LMBP RED OAK, LP							
LT3325	87920	06/24/2024	06/24/2024	144.00	CK	194175	87972
MOODY, AND ALL OTHER OCCUPANTS vs LMBP RED OAK, LP							
LT3326	87921	06/24/2024	06/24/2024	144.00	CK	194177	87973
SULLY, AND ALL OTHER OCCUPANTS vs LMBP RED OAK, LP							
LT3327	87922	06/24/2024	06/24/2024	144.00	CK	194178	87974
DAVIS, AND ALL OTHER OCCUPANTS vs LMBP RED OAK, LP							
LT3328	87923	06/24/2024	06/24/2024	144.00	CK	194179	87975
CURRY, AND ALL OTHER OCCUPANTS vs LMBP RED OAK, LP							
LT3329	87924	06/24/2024	06/24/2024	144.00	CK	194176	87976
SALTER, AND ALL OTHER OCCUPANTS vs LMBP RED OAK, LP							
LT3330	87925	06/24/2024	06/24/2024	234.00	CK	193809	87977
DICKERSON vs LMBP RED OAK, LP							
LT3331	87926	06/24/2024	06/24/2024	234.00	CK	194172	87978
LOMELI vs LMBP RED OAK, LP							
LT3332	87927	06/24/2024	06/24/2024	144.00	CK	194180	87979
SMITH, AND ALL OTHER OCCUPANTS vs THE MARK ON SOLON LLC AS AGENT FOR THE MARK ON SOLON							
DC2710	87928	06/24/2024	06/24/2024	54.00	CK	50272716	87980
JOHNSON vs DISCOVER BANK							
DC2711	87929	06/24/2024	06/24/2024	54.00	CK	50272475	87981
MCGUIRE vs DISCOVER BANK							
DC2712	87930	06/24/2024	06/24/2024	54.00	CK	50272548	87982
TENNYSON vs RESURGENT RECEIVABLES LLC							
DC2713	87931	06/24/2024	06/24/2024	54.00	CK	50273001	87983
GARRISON vs WESTLAKE SERVICES, LLC DBA WESTLAKE FINANCIAL SERVICES							
DC2714	87932	06/24/2024	06/24/2024	54.00	CK	50273033	87984
LUKSA vs WESTLAKE SERVICES, LLC DBA WESTLAKE FINANCIAL SERVICES							
DC2715	87933	06/24/2024	06/24/2024	54.00	CK	50273184	87985
SMITH vs CAVALRY SPV I, LLC, AS ASSIGNEE OF CITIBANK, N.A.							
SC8344	87934	06/24/2024	06/24/2024	144.00	CK	48994	87986
FURLOW vs SUN LOAN - KELSEY WHITTAKER							
SC8345	87935	06/24/2024	06/24/2024	144.00	CK	48994	87987
WHITLOCK vs SUN LOAN - KELSEY WHITTAKER							
SC8346	87936	06/24/2024	06/24/2024	144.00	CK	48994	87988
TURNER vs SUN LOAN - KELSEY WHITTAKER							
LT3333	87937	06/24/2024	06/24/2024	234.00	CK	9450	87989
DUNN vs AUTREY							
LT3266	87938	06/25/2024	06/25/2024	180.00	CK	193850	87990
THOMPSON, AND ALL OTHER OCCUPANTS vs COOPERZADEH MANAGEMENT, LLC							
LT3266	87939	06/25/2024	06/25/2024	64.00	IND		87991
THOMPSON, AND ALL OTHER OCCUPANTS vs COOPERZADEH MANAGEMENT, LLC							
131844	87940	06/25/2024	06/25/2024	100.00	CC	100300803820	87992
GLOSTON, DONOVAN ORMOND							
128394	87941	06/25/2024	06/25/2024	379.60	CC	100300806268	87993
CHOINIERE, CHAZLEE CATHERINE							
131735	87942	06/25/2024	06/25/2024	281.00	CC	100300811685	87994
VALLES, ISMAEL							
LT3334	87943	06/25/2024	06/25/2024	144.00	CK	46334	87995
MORA AND ALL OTHER OCCUPANTS vs INVITATION HOMES REALTY, LLC AS AGENT FOR RS XII DALLAS OWNER 1 LP							
LT3335	87944	06/25/2024	06/25/2024	234.00	CK	46333	87996
FREUDIGER vs INVITATION HOMES REALTY, LLC AS AGENT FOR RS XII DALLAS OWNER 1 LP							
SC8347	87945	06/25/2024	06/25/2024	54.00	CK	48996	87997
MARTIN vs SUN LOAN - KELSEY WHITTAKER							
SC8348	87946	06/25/2024	06/25/2024	54.00	CK	48996	87998
RIOS ARBAIZA vs SUN LOAN - KELSEY WHITTAKER							
SC8349	87947	06/25/2024	06/25/2024	54.00	CK	48996	87999
CRAWFORD vs SUN LOAN - KELSEY WHITTAKER							
121423	87948	06/25/2024	06/25/2024	691.60	CC	100300842732	88000
SUTTON, GABRIELLE YVETTE							
125700	87949	06/26/2024	06/26/2024	234.00	CC	100300869522	88001
ALVARADO, AGUSTIN CARLOS							
125699	87950	06/26/2024	06/26/2024	234.00	CC	100300870078	88002
ALVARADO, AGUSTIN CARLOS							

<u>CASE #</u>	<u>RECEIPT #</u>	<u>RCPT DATE</u>	<u>BUSINESS DATE</u>	<u>RCPT AMT</u>	<u>TYPE</u>	<u>REFERENCE</u>	<u>REC ID</u>
132160	87951	06/26/2024	06/26/2024	20.00	CC	100300870682	88003
BAILEY, DEREK GLEN							
131721	87952	06/26/2024	06/26/2024	20.00	CA		88004
CONNOR, CYNTHIA DENICE							
127443	87953	06/26/2024	06/26/2024	390.00	CA		88005
RILEY, ROOSEVELT III							
LT3336	87954	06/26/2024	06/26/2024	324.00	CK	203991	88006
DUTCHOVER vs TAH TEXAS SERVICES LLC/DBA TRICON RESIDENTIAL							
132151	87955	06/26/2024	06/26/2024	282.00	CC	100300916371	88007
BUSTILLOS, JORGE PAZ							
132152	87956	06/26/2024	06/26/2024	182.00	CC	100300916372	88008
BUSTILLOS, JORGE PAZ							
132145	87957	06/27/2024	06/27/2024	20.00	MO	19-583357631	88009
RAYMOND, LARRY DEAN							
132058	87958	06/27/2024	06/27/2024	182.00	CC	100300955863	88010
GARCIA ARELLANO, GELACIO							
DC2716	87959	06/27/2024	06/27/2024	54.00	CK	279020	88011
SMITH vs MIDLAND CREDIT MANAGEMENT, INC.							
132227	87960	06/27/2024	06/27/2024	182.00	CC	100300975350	88012
SANCHEZ, YURI NELSON							
132164	87961	06/27/2024	06/27/2024	144.00	CC	100301018831	88013
RENNER, RHONDA MITCHELL							
127903	87962	06/28/2024	06/28/2024	855.07	MO	22-060268332	88014
ROBERTSON, CHRISTINA ANDRINETTE							
131773	87963	06/28/2024	06/28/2024	200.00	CA	CASH	88015
GUTIERREZ GRATEROI, JESUS ALBERTO							
132186	87964	06/28/2024	06/28/2024	10.00	CC	100301065657	88016
CASTRO, ALFREDO MIGUEL							
132173	87965	06/28/2024	06/28/2024	282.00	CC	100301084798	88017
MENDES, ERICK PABLITO							
107403	87966	06/28/2024	06/28/2024	563.60	CC	100301023583	88018
PRIETO, CATALINA							
132094	87967	06/28/2024	06/28/2024	369.00	CC	100300707413	88019
VALLES, AXEL							
132093	87968	06/28/2024	06/28/2024	182.00	CC	100300707413	88020
VALLES, AXEL							
92510	87969	06/28/2024	06/28/2024	366.60	CC	100300652533	88021
AMISON, SHAWN TROY							
132136	87970	06/28/2024	06/28/2024	282.00	CC	100300454556	88022
WORKMAN, JEFF EDWARD							

TREASURER'S RECEIPT # _____

I, MIKE MCKENNA 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 JUNE 2024

MIKE MCKENNA

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 DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 MIKE MCKENNA, ELLIS JP 4 - RAN ON 07/01/2024 AT 07:03am

ALL USERS
 ALL CASE TYPES
 06/01/2024 THRU 06/30/2024
 SELECTED BY RECEIPT DATE

GL#	GL#	TOTAL	MONEY	CREDIT	MON/CRD	NON-MONEY	RETAINED	DISBURSED
	CRIMINAL DISTRIBUTIONS							
	30% LINEBARGER FEE	1165.77	45.00	934.77	979.77	186.00	979.77	0.00
	Consolidated Court Cost -	2701.22	596.28	2104.94	2701.22	0.00	270.12	2431.10
	C.C.C.	51.00	0.00	0.00	0.00	51.00	0.00	0.00
	F.A.F.	15.00	0.00	0.00	0.00	15.00	0.00	0.00
	J.C.D.	1.50	0.00	0.00	0.00	1.50	0.00	0.00
	J.C.P.T.	3.00	0.00	0.00	0.00	3.00	0.00	0.00
	CMIT	1.50	0.00	0.00	0.00	1.50	0.00	0.00
	OMNI-DPS	20.00	0.00	20.00	20.00	0.00	0.00	20.00
	C.V.C.	45.00	0.00	0.00	0.00	45.00	0.00	0.00
	CCC	320.00	40.00	200.00	240.00	80.00	24.00	216.00
	DISMISSAL FINE (\$20.00)	80.00	0.00	80.00	80.00	0.00	80.00	0.00
	JSF	36.00	6.00	30.00	36.00	0.00	3.60	32.40
	JURY REIMB FEE	24.00	4.00	20.00	24.00	0.00	2.40	21.60
	INDIGENT DEFENSE FUND	12.00	2.00	10.00	12.00	0.00	12.00	0.00
	State Traffic Fine - \$50	850.00	150.00	700.00	850.00	0.00	34.00	816.00
	STF	120.00	0.00	120.00	120.00	0.00	6.00	114.00
	MOVING VIOLATION STATE FE	0.40	0.00	0.40	0.40	0.00	0.40	0.00
	TRUANCY PREVENTION AND DI	10.00	2.00	8.00	10.00	0.00	0.00	10.00
	\$50 FYA NOTICE LETTER FEE	50.00	0.00	50.00	50.00	0.00	50.00	0.00
	AFDPS	222.84	53.08	169.76	222.84	0.00	178.27	44.57
	AFSO	25.00	0.00	25.00	25.00	0.00	20.00	5.00
	OMNI-DTO	84.00	0.00	6.00	6.00	78.00	6.00	0.00
	OMNI DTO-2020	78.00	6.00	72.00	78.00	0.00	78.00	0.00
	DEF. ADJ.	100.00	0.00	100.00	100.00	0.00	100.00	0.00
	T.F.C	18.00	3.00	15.00	18.00	0.00	18.00	0.00
	Trans Fine = \$3	51.00	9.00	42.00	51.00	0.00	51.00	0.00
	OMNI-COUNTY	4.00	0.00	4.00	4.00	0.00	4.00	0.00
	OMNI CO-2020	52.00	4.00	48.00	52.00	0.00	52.00	0.00
	FINE	7135.10	954.90	4984.30	5939.20	1195.90	5939.20	0.00
	TIME PAYMENT FEE 15.00	15.00	0.00	15.00	15.00	0.00	15.00	0.00
	TRANS. FEE	30.00	4.00	14.00	18.00	12.00	18.00	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
	WARRANT	50.00	0.00	50.00	50.00	0.00	50.00	0.00
	JPTCH	44.00	4.00	20.00	24.00	20.00	24.00	0.00
	Justice Court Tech - \$4	174.27	38.47	135.80	174.27	0.00	174.27	0.00
	Court Jury Fund - \$0.10	4.35	0.96	3.39	4.35	0.00	4.35	0.00
	C.H.S.	24.00	4.00	20.00	24.00	0.00	24.00	0.00
	C.H.S.	15.00	0.00	0.00	0.00	15.00	0.00	0.00
	Courthouse Security Fund	213.49	47.13	166.36	213.49	0.00	213.49	0.00
	TPDF \$5	217.83	48.08	169.75	217.83	0.00	217.83	0.00

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 MIKE MCKENNA, ELLIS JP 4 - RAN ON 07/01/2024 AT 07:03am

ALL USERS

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	14094.27	2021.90	10368.47	12390.37	1703.90	8679.70	3710.67
CIVIL DISTRIBUTIONS							
County Dispute Resolution	910.00	895.00	15.00	910.00	0.00	910.00	0.00
State Consolidated Civil	3822.00	3759.00	63.00	3822.00	0.00	0.00	3822.00
CERTIFIED COPIES	2.00	2.00	0.00	2.00	0.00	2.00	0.00
COPIES	8.00	7.00	1.00	8.00	0.00	8.00	0.00
ABSTRACT OF JUDGMENT	5.00	5.00	0.00	5.00	0.00	5.00	0.00
SERVICE FEE	2.00	2.00	0.00	2.00	0.00	2.00	0.00
TRANSACTION ADMIN FEE	75.00	55.00	20.00	75.00	0.00	75.00	0.00
Justice Court Support Fun	4550.00	4475.00	75.00	4550.00	0.00	4550.00	0.00
CONSTABLE PRECINCT 3	90.00	0.00	90.00	90.00	0.00	90.00	0.00
CONSTABLE PRECINCT 4	3780.00	3780.00	0.00	3780.00	0.00	3780.00	0.00
WRIT CONST. PCT. 4	2625.00	1925.00	700.00	2625.00	0.00	2625.00	0.00
Language Access Fund	546.00	537.00	9.00	546.00	0.00	546.00	0.00
	<u>16415.00</u>	<u>15442.00</u>	<u>973.00</u>	<u>16415.00</u>	<u>0.00</u>	<u>12593.00</u>	<u>3822.00</u>

SUMMARY BREAKDOWN

CASH	1458.00
CREDIT CARD	11341.47
CHECK	16005.90
NON-MONETARY	1703.90
TOTAL MONETARY	28805.37
TOTAL NON-MONETARY	1703.90
TOTAL AMOUNT	30509.27
RECEIPT NO.	90395 TO 90667

LESS CREDIT CARD 17463.90

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 MIKE MCKENNA, ELLIS JP 4 - RAN ON 07/01/2024 AT 07:03am

ALL USERS
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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
90619	06/26/2024	45.00	CA	205.00	MAYSHAW, DONOVAN DEJUAN	096954

Fee Total 45.00

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
90395	06/03/2024	77.10	CC	344.10	ROGERS, JOSHUA ANDREW	104859
90405	06/04/2024	84.57	CC	376.47	RIVERA, ERIC	102298
90407	06/04/2024	82.50	CC	367.50	VELA, ANDRES IV	099966
90452	06/07/2024	110.70	CC	504.70	MONTGOMERY, KEVAN ANDREW	102766
90471	06/11/2024	54.60	CC	236.60	ARELLANO LOPEZ, JESUS	106463
90472	06/12/2024	96.93	CC	420.03	KEELING, NICOLE RENFE	090872
90514	06/14/2024	99.57	CC	441.47	BOYKIN, AMY LYNN	102731
90519	06/17/2024	77.10	CC	344.10	MILES, TIMOTHY ALLEN	106984
90521	06/17/2024	71.70	CC	310.70	PIELIPP, KYLIE ROXANNE	107443
90546	06/18/2024	67.50	CC	302.50	MARSH, LAVONDA DENISE	098299
90612	06/21/2024	67.50	CC	302.50	ALMENDARIZ-GARCIA, ISRAE	098348
90659	06/28/2024	45.00	CC	205.00	BLAIR, LEONARD MANDREL	101662

Fee Total 934.77

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
90479	06/12/2024	93.00	DS	403.00	GUTHRIE, ROBERT	R001446
90480	06/12/2024	93.00	DS	403.00	GUTHRIE, ROBERT	R001445

Fee Total 186.00

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
90423	06/06/2024	62.00	CA	129.00	LOPEZ, FUNES	107627
90424	06/06/2024	54.35	CA	71.00	LOPEZ, FUNES	107628
90474	06/12/2024	62.00	CA	159.00	CARDONA GAMEZ, JUAN CARL	107661
90475	06/12/2024	62.00	CA	129.00	CARDONA GAMEZ, JUAN CARL	107660
90486	06/12/2024	62.00	CA	200.00	ESPARZA, DANIEL	107642
90571	06/18/2024	45.93	CA	150.00	HERNANDEZ VELA, JORGE AN	107521
90616	06/24/2024	62.00	CA	282.00	LEE, GRACIE MARIE	107647
90662	06/28/2024	62.00	CA	129.00	GOMEZ HERNANDEZ, JOSE MA	107680

Fee Total 472.28

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)

MIKE MCKENNA, ELLIS JP 4 - RAN ON 07/01/2024 AT 07:03am

ALL USERS
ALL CASE TYPES

06/01/2024 THRU 06/30/2024
SELECTED BY RECEIPT DATE

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
90545	06/18/2024	62.00	CK	233.90	YATES-BROWN, JULIUS CORN	107539

Fee Total 62.00

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
90395	06/03/2024	62.00	CC	344.10	ROGERS, JOSHUA ANDREW	104859
90396	06/03/2024	62.00	CC	159.00	GUERRERO, YASSIEL MENO	107630
90397	06/03/2024	62.00	CC	129.00	GUERRERO, YASSIEL MENO	107631
90400	06/04/2024	62.00	CC	229.00	DAWSON, JENNIFER RENEE	107542
90401	06/04/2024	62.00	CC	109.00	SPEED, JORDAN MATTHEW	107369
90402	06/04/2024	62.00	CC	159.00	SPEED, JORDAN MATTHEW	107370
90403	06/04/2024	49.75	CC	65.00	SMITH, JERRY WAYNE	107357
90404	06/04/2024	62.00	CC	159.00	TROCHE, OCTAVIO JESUS	107597
90405	06/04/2024	62.00	CC	376.47	RIVERA, ERIC	102298
90406	06/04/2024	62.00	CC	307.00	JONES, DUSTIN LAIRD	107623
90414	06/05/2024	62.00	CC	369.00	ESPINOLA RODRIGUEZ, OBET	107633
90421	06/06/2024	62.00	CC	332.00	YANEZ, SEBASTIAN	107665
90422	06/06/2024	62.00	CC	229.00	HOOVER, CHELSEA JEAN	107400
90451	06/07/2024	62.00	CC	229.00	ROBINSON JR., DAVID LOVI	107586
90452	06/07/2024	62.00	CC	504.70	MONTGOMERY, KEVAN ANDREW	102766
90453	06/07/2024	62.00	CC	282.00	VAZQUEZ, JORGE ALBERTO	107495
90468	06/10/2024	62.00	CC	282.00	CHIDAMBARAM, GOVIND	107601
90471	06/11/2024	62.00	CC	236.60	ARELLANO LOPEZ, JESUS	106463
90514	06/14/2024	62.00	CC	441.47	BOYKIN, AMY LYNN	102731
90517	06/17/2024	62.00	CC	227.90	ROBERSON, SHARAI SIMONE	107651
90518	06/17/2024	62.00	CC	144.00	FADIPE, ENIOUA CHRISTIAN	107644
90519	06/17/2024	62.00	CC	344.10	MILES, TIMOTHY ALLEN	106984
90520	06/17/2024	62.00	CC	129.00	HERNANDEZ, ADRIANA	107530
90521	06/17/2024	62.00	CC	310.70	PRIELIPP, KYLIE ROXANNE	107443
90543	06/18/2024	62.00	CC	209.90	YATES-BROWN, JULIUS CORN	107538
90544	06/18/2024	62.00	CC	229.00	YATES-BROWN, JULIUS CORN	107537
90587	06/20/2024	62.00	CC	281.00	MOLINA RAMIREZ, CARLOS L	107659
90609	06/21/2024	62.00	CC	144.00	POWELL, BRANDON ROBERT	107682
90611	06/21/2024	62.00	CC	129.00	WILSCHETZ, AUSTEN JOHN	107487
90615	06/24/2024	9.19	CC	150.00	FLEMING, MAYA AMBER	107452
90646	06/27/2024	62.00	CC	282.00	GARCIA, TRENTON WAYNE	107679
90655	06/28/2024	62.00	CC	250.00	OGLE, LARRY GENE	107714
90656	06/28/2024	62.00	CC	129.00	HARRISON, SHAQUILLE JUDS	107484
90657	06/28/2024	62.00	CC	369.00	HARRISON, SHAQUILLE JUDS	107485
90658	06/28/2024	62.00	CC	307.00	BONILLAS, MICHAEL JAMES	107548

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 MIKE MCKENNA, ELLIS JP 4 - RAN ON 07/01/2024 AT 07:03am

ALL USERS
 ALL CASE TYPES
 06/01/2024 THRU 06/30/2024
 SELECTED BY RECEIPT DATE

Fee Total 2104.94

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
90464	06/07/2024	62.00	CCK	334.00	REYNOLDS, BRENDAN DALEY	107650

Fee Total 62.00

CRIMINAL DETAIL FOR C.C.C. 001-0000-280120

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
90476	06/12/2024	17.00	DS	284.00	GUTHRIE, ROBERT	R001175
90477	06/12/2024	17.00	DS	284.00	GUTHRIE, ROBERT	R001174
90478	06/12/2024	17.00	DS	284.00	GUTHRIE, ROBERT	R001173

Fee Total 51.00

CRIMINAL DETAIL FOR F.A.F. 001-0000-280120

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
90476	06/12/2024	5.00	DS	284.00	GUTHRIE, ROBERT	R001175
90477	06/12/2024	5.00	DS	284.00	GUTHRIE, ROBERT	R001174
90478	06/12/2024	5.00	DS	284.00	GUTHRIE, ROBERT	R001173

Fee Total 15.00

CRIMINAL DETAIL FOR J.C.D. 001-0000-280120

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
90476	06/12/2024	0.50	DS	284.00	GUTHRIE, ROBERT	R001175
90477	06/12/2024	0.50	DS	284.00	GUTHRIE, ROBERT	R001174
90478	06/12/2024	0.50	DS	284.00	GUTHRIE, ROBERT	R001173

Fee Total 1.50

CRIMINAL DETAIL FOR J.C.P.T. 001-0000-280120

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
90476	06/12/2024	1.00	DS	284.00	GUTHRIE, ROBERT	R001175
90477	06/12/2024	1.00	DS	284.00	GUTHRIE, ROBERT	R001174
90478	06/12/2024	1.00	DS	284.00	GUTHRIE, ROBERT	R001173

Fee Total 3.00

CRIMINAL DETAIL FOR CMIT 001-0000-280120

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
90476	06/12/2024	0.50	DS	284.00	GUTHRIE, ROBERT	R001175
90477	06/12/2024	0.50	DS	284.00	GUTHRIE, ROBERT	R001174
90478	06/12/2024	0.50	DS	284.00	GUTHRIE, ROBERT	R001173

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)

MIKE MCKENNA, ELLIS JP 4 - RAN ON 07/01/2024 AT 07:03am

ALL USERS

ALL CASE TYPES

06/01/2024 THRU 06/30/2024

SELECTED BY RECEIPT DATE

Fee Total 1.50

CRIMINAL DETAIL FOR OMNI-DPS 001-0000-280120

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
90472	06/12/2024	20.00	CC	420.03	KEELING, NICOLE RENEE	090872

Fee Total 20.00

CRIMINAL DETAIL FOR C.V.C. 001-0000-280120

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
90476	06/12/2024	15.00	DS	284.00	GUTHRIE, ROBERT	R001175
90477	06/12/2024	15.00	DS	284.00	GUTHRIE, ROBERT	R001174
90478	06/12/2024	15.00	DS	284.00	GUTHRIE, ROBERT	R001173

Fee Total 45.00

CRIMINAL DETAIL FOR CCC 001-0000-280120

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
90619	06/26/2024	40.00	CA	205.00	MAYSHAW, DONOVAN DEJUAN	096954

Fee Total 40.00

CRIMINAL DETAIL FOR CCC 001-0000-280120

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
90407	06/04/2024	40.00	CC	367.50	VELA, ANDRES IV	099966
90472	06/12/2024	40.00	CC	420.03	KEELING, NICOLE RENEE	090872
90546	06/18/2024	40.00	CC	302.50	MARSH, LAVONDA DENISE	098299
90612	06/21/2024	40.00	CC	302.50	ALMENDARIZ-GARCIA, ISRAE	098348
90659	06/28/2024	40.00	CC	205.00	BLAIR, LEONARD MANDREL	101662

Fee Total 200.00

CRIMINAL DETAIL FOR CCC 001-0000-280120

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
90479	06/12/2024	40.00	DS	403.00	GUTHRIE, ROBERT	R001446
90480	06/12/2024	40.00	DS	403.00	GUTHRIE, ROBERT	R001445

Fee Total 80.00

CRIMINAL DETAIL FOR DISMISSAL FINE (\$20.00) 001-0000-280120

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
90586	06/20/2024	20.00	CC	20.00	RIEGLER, SCOTT MICHAEL	107688
90610	06/21/2024	20.00	CC	20.00	HOLMES, WILLIAM CHRISTOP	107645
90617	06/25/2024	20.00	CC	20.00	HERNANDEZ, THOMAS WILSON	107639

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 MIKE MCKENNA, ELLIS JP 4 - RAN ON 07/01/2024 AT 07:03am

ALL USERS

ALL CASE TYPES

06/01/2024 THRU 06/30/2024

SELECTED BY RECEIPT DATE

90648 06/27/2024 20.00 CC 20.00 GIRARD,MADDAX DANIAL 107699

Fee Total 80.00

CRIMINAL DETAIL FOR JSF 001-0000-280160

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
90619	06/26/2024	6.00	CA	205.00	MAYSHAW,DONOVAN DEJUAN	096954	

Fee Total 6.00

CRIMINAL DETAIL FOR JSF 001-0000-280160

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
90407	06/04/2024	6.00	CC	367.50	VELA, ANDRES IV	099966	
90472	06/12/2024	6.00	CC	420.03	KEELING,NICOLE RENEE	090872	
90546	06/18/2024	6.00	CC	302.50	MARSH,LAVONDA DENISE	098299	
90612	06/21/2024	6.00	CC	302.50	ALMENDARIZ-GARCIA, ISRAE	098348	
90659	06/28/2024	6.00	CC	205.00	BLAIR,LEONARD MANDREL	101662	

Fee Total 30.00

CRIMINAL DETAIL FOR JURY REIMB FEE 001-0000-280160

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
90619	06/26/2024	4.00	CA	205.00	MAYSHAW,DONOVAN DEJUAN	096954	

Fee Total 4.00

CRIMINAL DETAIL FOR JURY REIMB FEE 001-0000-280160

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
90407	06/04/2024	4.00	CC	367.50	VELA, ANDRES IV	099966	
90472	06/12/2024	4.00	CC	420.03	KEELING,NICOLE RENEE	090872	
90546	06/18/2024	4.00	CC	302.50	MARSH,LAVONDA DENISE	098299	
90612	06/21/2024	4.00	CC	302.50	ALMENDARIZ-GARCIA, ISRAE	098348	
90659	06/28/2024	4.00	CC	205.00	BLAIR,LEONARD MANDREL	101662	

Fee Total 20.00

CRIMINAL DETAIL FOR INDIGENT DEFENSE FUND 001-0000-280160

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
90619	06/26/2024	2.00	CA	205.00	MAYSHAW,DONOVAN DEJUAN	096954	

Fee Total 2.00

CRIMINAL DETAIL FOR INDIGENT DEFENSE FUND 001-0000-280160

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
90407	06/04/2024	2.00	CC	367.50	VELA, ANDRES IV	099966	

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)

MIKE MCKENNA, ELLIS JP 4 - RAN ON 07/01/2024 AT 07:03am

ALL USERS
ALL CASE TYPES
06/01/2024 THRU 06/30/2024
SELECTED BY RECEIPT DATE

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
90472	06/12/2024	2.00	CC	420.03	KEELING, NICOLE RENEE	090872
90546	06/18/2024	2.00	CC	302.50	MARSH, LAVONDA DENISE	098299
90612	06/21/2024	2.00	CC	302.50	ALMENDARIZ-GARCIA, ISRAE	098348
90659	06/28/2024	2.00	CC	205.00	BLAIR, LEONARD MANDREL	101662

Fee Total 10.00

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
90616	06/24/2024	50.00	CA	282.00	LEE, GRACIE MARIE	107647

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
90545	06/18/2024	50.00	CK	233.90	YATES-BROWN, JULIUS CORN	107539

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
90395	06/03/2024	50.00	CC	344.10	ROGERS, JOSHUA ANDREW	104859
90405	06/04/2024	50.00	CC	376.47	RIVERA, ERIC	102298
90406	06/04/2024	50.00	CC	307.00	JONES, DUSTIN LAIRD	107623
90421	06/06/2024	50.00	CC	332.00	YANEZ, SEBASTIAN	107665
90453	06/07/2024	50.00	CC	282.00	VAZQUEZ, JORGE ALBERTO	107495
90468	06/10/2024	50.00	CC	282.00	CHIDAMBARAM, GOVIND	107601
90471	06/11/2024	50.00	CC	236.60	ARELLANO LOPEZ, JESUS	106463
90514	06/14/2024	50.00	CC	441.47	BOYKIN, AMY LYNN	102731
90517	06/17/2024	50.00	CC	227.90	ROBERSON, SHARAI SIMONE	107651
90518	06/17/2024	50.00	CC	144.00	FADIPE, ENIOLA CHRISTIAN	107644
90519	06/17/2024	50.00	CC	344.10	MILES, TIMOTHY ALLEN	106984
90609	06/21/2024	50.00	CC	144.00	POWELL, BRANDON ROBERT	107682
90646	06/27/2024	50.00	CC	282.00	GARCIA, TRENTON WAYNE	107679
90658	06/28/2024	50.00	CC	307.00	BONILLIAS, MICHAEL JAMES	107548

Fee Total 700.00

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
90464	06/07/2024	50.00	CCK	334.00	REYNOLDS, BRENDAN DALEY	107650

Fee Total 50.00

CRIMINAL DETAIL FOR STF 001-0000-280220

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 MIKE MCKENNA, ELLIS JP 4 - RAN ON 07/01/2024 AT 07:03am

ALL USERS
 ALL CASE TYPES
 06/01/2024 THRU 06/30/2024
 SELECTED BY RECEIPT DATE

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
90407	06/04/2024	30.00	CC	367.50	VELA, ANDRES IV	099966
90472	06/12/2024	30.00	CC	420.03	KEELING, NICOLE RENEE	090872
90546	06/18/2024	30.00	CC	302.50	MARSH, LAVONDA DENISE	098299
90612	06/21/2024	30.00	CC	302.50	ALMENDARIZ-GARCIA, ISRAE	098348

Fee Total 120.00

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
90407	06/04/2024	0.10	CC	367.50	VELA, ANDRES IV	099966
90472	06/12/2024	0.10	CC	420.03	KEELING, NICOLE RENEE	090872
90546	06/18/2024	0.10	CC	302.50	MARSH, LAVONDA DENISE	098299
90612	06/21/2024	0.10	CC	302.50	ALMENDARIZ-GARCIA, ISRAE	098348

Fee Total 0.40

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
90619	06/26/2024	2.00	CA	205.00	MAYSHAW, DONOVAN DEJUAN	096954

Fee Total 2.00

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
90407	06/04/2024	2.00	CC	367.50	VELA, ANDRES IV	099966
90546	06/18/2024	2.00	CC	302.50	MARSH, LAVONDA DENISE	098299
90612	06/21/2024	2.00	CC	302.50	ALMENDARIZ-GARCIA, ISRAE	098348
90659	06/28/2024	2.00	CC	205.00	BLAIR, LEONARD MANDREL	101662

Fee Total 8.00

CRIMINAL DETAIL FOR \$50 FYA NOTICE LETTER FEE 001-0000-280320

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
90472	06/12/2024	50.00	CC	420.03	KEELING, NICOLE RENEE	090872

Fee Total 50.00

CRIMINAL DETAIL FOR AFDPS 001-0000-280380

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
90423	06/06/2024	5.00	CA	129.00	LOPEZ, FUNES	107627
90424	06/06/2024	4.38	CA	71.00	LOPEZ, FUNES	107628
90474	06/12/2024	5.00	CA	159.00	CARDONA GAMEZ, JUAN CARL	107661
90475	06/12/2024	5.00	CA	129.00	CARDONA GAMEZ, JUAN CARL	107660
90486	06/12/2024	5.00	CA	200.00	ESPARZA, DANIEL	107642

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 MIKE MCKENNA, ELLIS JP 4 - RAN ON 07/01/2024 AT 07:03am

ALL USERS
 ALL CASE TYPES
 06/01/2024 THRU 06/30/2024
 SELECTED BY RECEIPT DATE

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
90571	06/18/2024	3.70	CA	150.00	HERNANDEZ VELA, JORGE AN	107521
90616	06/24/2024	5.00	CA	282.00	LEE, GRACIE MARIE	107647
90619	06/26/2024	5.00	CA	205.00	MAYSHAW, DONOVAN DEJUAN	096954
90662	06/28/2024	5.00	CA	129.00	GOMEZ HERNANDEZ, JOSE MA	107680

Fee Total 43.08

CRIMINAL DETAIL FOR AFDP5 001-0000-280380

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
90545	06/18/2024	5.00	CK	233.90	YATES-BROWN, JULIUS CORN	107539

Fee Total 5.00

CRIMINAL DETAIL FOR AFDP5 001-0000-280380

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
90396	06/03/2024	5.00	CC	159.00	GUERRERO, YASSIEL MENO	107630
90397	06/03/2024	5.00	CC	129.00	GUERRERO, YASSIEL MENO	107631
90400	06/04/2024	5.00	CC	229.00	DAWSON, JENNIFER RENEE	107542
90401	06/04/2024	5.00	CC	109.00	SPEED, JORDAN MATTHEW	107369
90402	06/04/2024	5.00	CC	159.00	SPEED, JORDAN MATTHEW	107370
90403	06/04/2024	4.02	CC	65.00	SMITH, JERRY WAYNE	107357
90404	06/04/2024	5.00	CC	159.00	TROCHE, OCTAVIO JESUS	107597
90405	06/04/2024	5.00	CC	376.47	RIVERA, ERIC	102298
90406	06/04/2024	5.00	CC	307.00	JONES, DUSTIN LAIRD	107623
90407	06/04/2024	5.00	CC	367.50	VELA, ANDRES IV	099866
90421	06/06/2024	5.00	CC	332.00	YANEZ, SEBASTIAN	107665
90422	06/06/2024	5.00	CC	229.00	HOOVER, CHELSEA JEAN	107400
90452	06/07/2024	5.00	CC	504.70	MONTOMERY, KEVAN ANDREW	102766
90453	06/07/2024	5.00	CC	282.00	VAZQUEZ, JORGE ALBERTO	107495
90468	06/10/2024	5.00	CC	282.00	CHIDAMBARAM, GOVIND	107601
90472	06/12/2024	5.00	CC	420.03	KEELING, NICOLE RENEE	090872
90514	06/14/2024	5.00	CC	441.47	BOYKIN, AMY LYNN	102731
90517	06/17/2024	5.00	CC	227.90	ROBERSON, SHARAI SIMONE	107651
90518	06/17/2024	5.00	CC	144.00	FADIPE, ENIOLA CHRISTIAN	107644
90519	06/17/2024	5.00	CC	344.10	MILES, TIMOTHY ALLEN	106984
90520	06/17/2024	5.00	CC	129.00	HERNANDEZ, ADRIANA	107530
90521	06/17/2024	5.00	CC	310.70	PRIELIPP, KYLIE ROXANNE	107443
90543	06/18/2024	5.00	CC	209.90	YATES-BROWN, JULIUS CORN	107538
90544	06/18/2024	5.00	CC	229.00	YATES-BROWN, JULIUS CORN	107537
90546	06/18/2024	5.00	CC	302.50	MARSH, LAVONDA DENISE	098299
90587	06/20/2024	5.00	CC	281.00	MOLINA RAMIREZ, CARLOS L	107659
90609	06/21/2024	5.00	CC	144.00	POWELL, BRANDON ROBERT	107682
90611	06/21/2024	5.00	CC	129.00	WILSCHEITZ, AUSTEN JOHN	107487
90612	06/21/2024	5.00	CC	302.50	ALMENDARIZ-GARCIA, ISRAE	098348
90615	06/24/2024	0.74	CC	150.00	FLEMING, MAYA AMBER	107452

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 MIKE MCKENNA, ELLIS JP 4 - RAN ON 07/01/2024 AT 07:03am

ALL USERS
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 06/01/2024 THRU 06/30/2024
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RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
90646	06/27/2024	5.00	CC	282.00	GARCIA, TRENTON WAYNE	107679
90656	06/28/2024	5.00	CC	129.00	HARRISON, SHAQUILLE JUDES	107484
90657	06/28/2024	5.00	CC	369.00	HARRISON, SHAQUILLE JUDES	107485
90658	06/28/2024	5.00	CC	307.00	BONILLAS, MICHAEL JAMES	107548
90659	06/28/2024	5.00	CC	205.00	BLAIR, LEONARD MANDREL	101662

Fee Total 169.76

CRIMINAL DETAIL FOR AFDP5 001-0000-280380

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
90464	06/07/2024	5.00	CCK	334.00	REYNOLDS, BRENDAN DALEY	107650

Fee Total 5.00

CRIMINAL DETAIL FOR AF50 001-0330-406580

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
90395	06/03/2024	5.00	CC	344.10	ROGERS, JOSHUA ANDREW	104859
90414	06/05/2024	5.00	CC	369.00	ESPINOLA RODRIGUEZ, OBET	107633
90451	06/07/2024	5.00	CC	229.00	ROBINSON JR., DAVID LOVI	107586
90471	06/11/2024	5.00	CC	236.60	ARELLANO LOPEZ, JESUS	106463
90655	06/28/2024	5.00	CC	250.00	OGLE, LARRY GENE	107714

Fee Total 25.00

CRIMINAL DETAIL FOR OMNI-DTO 001-0540-200200

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
90472	06/12/2024	6.00	CC	420.03	KEELING, NICOLE RENEE	090872

Fee Total 6.00

CRIMINAL DETAIL FOR OMNI-DTO 001-0540-200200

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
90476	06/12/2024	6.00	DS	284.00	GUTHRIE, ROBERT	R001175
90477	06/12/2024	6.00	DS	284.00	GUTHRIE, ROBERT	R001174
90478	06/12/2024	6.00	DS	284.00	GUTHRIE, ROBERT	R001173
90479	06/12/2024	30.00	DS	403.00	GUTHRIE, ROBERT	R001446
90480	06/12/2024	30.00	DS	403.00	GUTHRIE, ROBERT	R001445

Fee Total 78.00

CRIMINAL DETAIL FOR OMNI DTO-2020 001-0540-200200

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
90619	06/26/2024	6.00	CA	205.00	MAYSHAW, DONOVAN DEJUAN	096954

Fee Total 6.00

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 MIKE MCKENNA, ELLIS JP 4 - RAN ON 07/01/2024 AT 07:03am

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CRIMINAL DETAIL FOR OMNI DTO-2020 001-0540-200200

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
90395	06/03/2024	6.00	CC	344.10	ROGERS, JOSHUA ANDREW	104859
90405	06/04/2024	6.00	CC	376.47	RIVERA, ERIC	102298
90407	06/04/2024	6.00	CC	367.50	VELA, ANDRES IV	099966
90452	06/07/2024	6.00	CC	504.70	MONTGOMERY, KEVAN ANDREW	102766
90514	06/14/2024	6.00	CC	441.47	BOYKIN, AMY LYNN	102731
90519	06/17/2024	6.00	CC	344.10	MILES, TIMOTHY ALLEN	106984
90521	06/17/2024	6.00	CC	310.70	PRIELIPP, KYLIE ROXANNE	107443
90546	06/18/2024	6.00	CC	302.50	MARSH, LAVONDA DENISE	098299
90592	06/20/2024	6.00	CC	10.00	MORRIS, DANIEL CHARLES	106556
90593	06/20/2024	6.00	CC	10.00	MORRIS, DANIEL CHARLES	106557
90612	06/21/2024	6.00	CC	302.50	ALMENDARIZ-GARCIA, ISRAE	098348
90659	06/28/2024	6.00	CC	205.00	BLAIR, LEONARD MANDREL	101662

Fee Total 72.00

CRIMINAL DETAIL FOR DEF. ADJ. 001-0540-400160

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
90406	06/04/2024	50.00	CC	307.00	JONES, DUSTIN LAIRD	107623
90517	06/17/2024	50.00	CC	227.90	ROBERSON, SHARAI SIMONE	107651

Fee Total 100.00

CRIMINAL DETAIL FOR T. F. C 001-0540-400180

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
90619	06/26/2024	3.00	CA	205.00	MAYSHAW, DONOVAN DEJUAN	096954

Fee Total 3.00

CRIMINAL DETAIL FOR T. F. C 001-0540-400180

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
90407	06/04/2024	3.00	CC	367.50	VELA, ANDRES IV	099966
90472	06/12/2024	3.00	CC	420.03	KEELING, NICOLE RENEE	090872
90546	06/18/2024	3.00	CC	302.50	MARSH, LAVONDA DENISE	098299
90612	06/21/2024	3.00	CC	302.50	ALMENDARIZ-GARCIA, ISRAE	098348
90659	06/28/2024	3.00	CC	205.00	BLAIR, LEONARD MANDREL	101662

Fee Total 15.00

CRIMINAL DETAIL FOR Trans Fine - \$3 001-0540-400180

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
90616	06/24/2024	3.00	CA	282.00	LEE, GRACIE MARIE	107647

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 MIKE MCKENNA, ELLIS JP 4 - RAN ON 07/01/2024 AT 07:03am

ALL USERS
 ALL CASE TYPES
 06/01/2024 THRU 06/30/2024
 SELECTED BY RECEIPT DATE

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
90545	06/18/2024	3.00	CK	233.90	YATES-BROWN, JULIUS CORN	107539

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
90395	06/03/2024	3.00	CC	344.10	ROGERS, JOSHUA ANDREW	104859
90405	06/04/2024	3.00	CC	376.47	RIVERA, ERIC	102298
90406	06/04/2024	3.00	CC	307.00	JONES, DUSTIN LAIRO	107623
90421	06/06/2024	3.00	CC	332.00	YANEZ, SEBASTIAN	107665
90453	06/07/2024	3.00	CC	282.00	VAZQUEZ, JORGE ALBERTO	107495
90468	06/10/2024	3.00	CC	282.00	CHIDAMBARAM, GOVIND	107601
90471	06/11/2024	3.00	CC	236.60	ARELIANO LOPEZ, JESUS	106463
90514	06/14/2024	3.00	CC	441.47	BOYKIN, AMY LYNN	102731
90517	06/17/2024	3.00	CC	227.90	ROBERSON, SHARAI SIMONE	107651
90518	06/17/2024	3.00	CC	144.00	FADIPE, ENIOLA CHRISTIAN	107644
90519	06/17/2024	3.00	CC	344.10	MILES, TIMOTHY ALLEN	106984
90609	06/21/2024	3.00	CC	144.00	POWELL, BRANDON ROBERT	107682
90646	06/27/2024	3.00	CC	282.00	GARCIA, TRENTON WAYNE	107679
90658	06/28/2024	3.00	CC	307.00	BONILLAS, MICHAEL JAMES	107548

Fee Total 42.00

CRIMINAL DETAIL FOR Trans Fine - \$3 001-0540-400180

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
90464	06/07/2024	3.00	CCK	334.00	REYNOLDS, BRENDAN DALEY	107650

Fee Total 3.00

CRIMINAL DETAIL FOR OMNI-COUNTY 001-0540-400200

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
90472	06/12/2024	4.00	CC	420.03	KEELING, NICOLE RENEE	090872

Fee Total 4.00

CRIMINAL DETAIL FOR OMNI CO-2020 001-0540-400200

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
90619	06/26/2024	4.00	CA	205.00	MAYSHAW, DONOVAN DEJUAN	096954

Fee Total 4.00

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 MIKE MCKENNA, ELLIS JP 4 - RAN ON 07/01/2024 AT 07:03am

ALL USERS
 ALL CASE TYPES
 06/01/2024 THRU 06/30/2024
 SELECTED BY RECEIPT DATE

CRIMINAL DETAIL FOR OMNI CO-2020 001-0540-400200

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
90395	06/03/2024	4.00	CC	344.10	ROGERS, JOSHUA ANDREW	104859
90405	06/04/2024	4.00	CC	376.47	RIVERA, ERIC	102298
90407	06/04/2024	4.00	CC	367.50	VELA, ANDRES IV	099966
90452	06/07/2024	4.00	CC	504.70	MONTGOMERY, KEVAN ANDREW	102766
90514	06/14/2024	4.00	CC	441.47	BOYKIN, AMY LYNN	102731
90519	06/17/2024	4.00	CC	344.10	MILES, TIMOTHY ALLEN	106984
90521	06/17/2024	4.00	CC	310.70	PRIELIPP, KYLIE ROXANNE	107443
90546	06/18/2024	4.00	CC	302.50	MARSH, LAVONDA DENISE	098299
90592	06/20/2024	4.00	CC	10.00	MORRIS, DANIEL CHARLES	106556
90593	06/20/2024	4.00	CC	10.00	MORRIS, DANIEL CHARLES	106557
90612	06/21/2024	4.00	CC	302.50	ALMENDARIZ-GARCIA, ISRAE	098348
90659	06/28/2024	4.00	CC	205.00	BLAIR, LEONARD MANDREL	101662

Fee Total 48.00

CRIMINAL DETAIL FOR FINE 001-0540-400410

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
90423	06/06/2024	48.00	CA	129.00	LOPEZ, FUNES	107627
90474	06/12/2024	78.00	CA	159.00	CARDONA GAMEZ, JUAN CARL	107661
90475	06/12/2024	48.00	CA	129.00	CARDONA GAMEZ, JUAN CARL	107660
90486	06/12/2024	119.00	CA	200.00	ESPARZA, DANIEL	107642
90571	06/18/2024	88.00	CA	150.00	HERNANDEZ VELA, JORGE AN	107521
90616	06/24/2024	148.00	CA	282.00	LEE, GRACIE MARIE	107647
90619	06/26/2024	78.00	CA	205.00	MAYSHAW, DONOVAN DEJUAN	096954
90662	06/28/2024	48.00	CA	129.00	GOMEZ HERNANDEZ, JOSE MA	107680

Fee Total 655.00

CRIMINAL DETAIL FOR FINE 001-0540-400410

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
90545	06/18/2024	99.90	CK	233.90	YATES-BROWN, JULIUS CORN	107539

Fee Total 99.90

CRIMINAL DETAIL FOR FINE 001-0540-400410

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
90395	06/03/2024	123.00	CC	344.10	ROGERS, JOSHUA ANDREW	104859
90396	06/03/2024	78.00	CC	159.00	GUERRERO, YASSIEL MENO	107630
90397	06/03/2024	48.00	CC	129.00	GUERRERO, YASSIEL MENO	107631
90400	06/04/2024	148.00	CC	229.00	DAWSON, JENNIFER RENEE	107542
90401	06/04/2024	28.00	CC	109.00	SPEED, JORDAN MATTHEW	107369
90402	06/04/2024	78.00	CC	159.00	SPEED, JORDAN MATTHEW	107370
90404	06/04/2024	78.00	CC	159.00	TROCHE, OCTAVIO JESUS	107597

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)

MIKE MCKENNA, ELLIS JP 4 - RAN ON 07/01/2024 AT 07:03am

ALL USERS

ALL CASE TYPES

06/01/2024 THRU 06/30/2024

SELECTED BY RECEIPT DATE

RECEIPT #	RCPT_DATE	FEE AMT	PAY_TYPE	RCPT_TOT	WHO_PAID	CAUSE_NO
90405	06/04/2024	147.90	CC	376.47	RIVERA, ERIC	102298
90406	06/04/2024	123.00	CC	307.00	JONES, DUSTIN LAIRD	107623
90407	06/04/2024	172.90	CC	367.50	VELA, ANDRES IV	099966
90414	06/05/2024	288.00	CC	369.00	ESPINOLA RODRIGUEZ, OBET	107633
90421	06/06/2024	198.00	CC	332.00	YANEZ, SEBASTIAN	107665
90422	06/06/2024	148.00	CC	229.00	HOOVER, CHELSEA JEAN	107400
90451	06/07/2024	148.00	CC	229.00	ROBINSON JR., DAVID LOVI	107586
90452	06/07/2024	288.00	CC	504.70	MONTGOMERY, KEVAN ANDREW	102766
90453	06/07/2024	148.00	CC	282.00	VAZQUEZ, JORGE ALBERTO	107495
90468	06/10/2024	148.00	CC	282.00	CHIDAMBARAM, GOVIND	107601
90471	06/11/2024	48.00	CC	236.60	ARELLANO LOPEZ, JESUS	106463
90472	06/12/2024	93.00	CC	420.03	KEELING, NICOLE RENEE	090872
90514	06/14/2024	197.90	CC	441.47	BOYKIN, AMY LYNN	102731
90517	06/17/2024	43.90	CC	227.90	ROBERSON, SHARAI SIMONE	107651
90519	06/17/2024	123.00	CC	344.10	MILES, TIMOTHY ALLEN	106984
90520	06/17/2024	48.00	CC	129.00	HERNANDEZ, ADRIANA	107530
90521	06/17/2024	148.00	CC	310.70	PRIELIPP, KYLIE ROXANNE	107443
90543	06/18/2024	128.90	CC	209.90	YATES-BROWN, JULIUS CORN	107538
90544	06/18/2024	148.00	CC	229.00	YATES-BROWN, JULIUS CORN	107537
90546	06/18/2024	122.90	CC	302.50	MARSH, LAVONDA DENISE	098299
90587	06/20/2024	200.00	CC	281.00	MOLINA RAMIREZ, CARLOS L	107659
90588	06/20/2024	81.00	CC	83.00	ESPARZA, DANIEL	107642
90611	06/21/2024	48.00	CC	129.00	WILSCHEZ, AUSTEN JOHN	107487
90612	06/21/2024	122.90	CC	302.50	ALMENDARIZ-GARCIA, ISRAE	098348
90615	06/24/2024	136.00	CC	150.00	FLEMING, MAYA AMBER	107452
90646	06/27/2024	148.00	CC	282.00	GARCIA, TRENTON WAYNE	107679
90655	06/28/2024	169.00	CC	250.00	OGLE, LARRY GENE	107714
90656	06/28/2024	48.00	CC	129.00	HARRISON, SHAQUILLE JUDES	107484
90657	06/28/2024	288.00	CC	369.00	HARRISON, SHAQUILLE JUDES	107485
90658	06/28/2024	173.00	CC	307.00	BONILLAS, MICHAEL JAMES	107548
90659	06/28/2024	78.00	CC	205.00	BLAIR, LEONARD MANDREL	101662

Fee Total 4984.30

CRIMINAL DETAIL FOR FINE 001-0540-400410

RECEIPT #	RCPT_DATE	FEE AMT	PAY_TYPE	RCPT_TOT	WHO_PAID	CAUSE_NO
90425	06/06/2024	43.90	DS	45.90	PEREZ, VIANEY CHAVEZ	107427
90476	06/12/2024	152.00	DS	284.00	GUTHRIE, ROBERT	R001175
90476	06/12/2024	78.00	DS	284.00	GUTHRIE, ROBERT	R001175
90477	06/12/2024	152.00	DS	284.00	GUTHRIE, ROBERT	R001174
90477	06/12/2024	78.00	DS	284.00	GUTHRIE, ROBERT	R001174
90478	06/12/2024	152.00	DS	284.00	GUTHRIE, ROBERT	R001173
90478	06/12/2024	78.00	DS	284.00	GUTHRIE, ROBERT	R001173
90479	06/12/2024	231.00	DS	403.00	GUTHRIE, ROBERT	R001446
90480	06/12/2024	231.00	DS	403.00	GUTHRIE, ROBERT	R001445

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)

MIKE MCKENNA, ELLIS JP 4 - RAN ON 07/01/2024 AT 07:03am

ALL USERS

ALL CASE TYPES

06/01/2024 THRU 06/30/2024

SELECTED BY RECEIPT DATE

Fee Total 1195.90

CRIMINAL DETAIL FOR FINE 001-0540-400410

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
90464	06/07/2024	200.00	CC		334.00	REYNOLDS, BRENDAN DALEY	107650

Fee Total 200.00

CRIMINAL DETAIL FOR TIME PAYMENT FEE 15.00 001-0540-400600

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
90452	06/07/2024	15.00	CC		504.70	MONTGOMERY, KEVAN ANDREW	102766

Fee Total 15.00

CRIMINAL DETAIL FOR TRANS. FEE 001-0540-400800

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
90571	06/18/2024	2.00	CA		150.00	HERNANDEZ VELA, JORGE AN	107521
90619	06/26/2024	2.00	CA		205.00	MAYSHAW, DONOVAN DEJUAN	096954

Fee Total 4.00

CRIMINAL DETAIL FOR TRANS. FEE 001-0540-400800

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
90407	06/04/2024	2.00	CC		367.50	VELA, ANDRES IV	099966
90472	06/12/2024	2.00	CC		420.03	KEELING, NICOLE RENEE	090872
90546	06/18/2024	2.00	CC		302.50	MARSH, LAVONDA DENISE	098299
90588	06/20/2024	2.00	CC		83.00	ESPARZA, DANIEL	107642
90612	06/21/2024	2.00	CC		302.50	ALMENDARIZ-GARCIA, ISRAE	098348
90615	06/24/2024	2.00	CC		150.00	FLEMING, MAYA AMBER	107452
90659	06/28/2024	2.00	CC		205.00	BLAIR, LEONARD MANDREL	101662

Fee Total 14.00

CRIMINAL DETAIL FOR TRANS. FEE 001-0540-400800

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
90425	06/06/2024	2.00	DS		45.90	PEREZ, VIANEY CHAVEZ	107427
90476	06/12/2024	2.00	DS		284.00	GUTHRIE, ROBERT	R001175
90477	06/12/2024	2.00	DS		284.00	GUTHRIE, ROBERT	R001174
90478	06/12/2024	2.00	DS		284.00	GUTHRIE, ROBERT	R001173
90479	06/12/2024	2.00	DS		403.00	GUTHRIE, ROBERT	R001446
90480	06/12/2024	2.00	DS		403.00	GUTHRIE, ROBERT	R001445

Fee Total 12.00

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)

MIKE MCKENNA, ELLIS JP 4 - RAN ON 07/01/2024 AT 07:03am

ALL USERS
ALL CASE TYPES

06/01/2024 THRU 06/30/2024
SELECTED BY RECEIPT DATE

CRIMINAL DETAIL FOR D.S.C. 001-0540-406660

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
90518	06/17/2024	10.00	CC	144.00	FADIPE, ENIOLA CHRISTIAN	107644
90609	06/21/2024	10.00	CC	144.00	POWELL, BRANDON ROBERT	107682

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
90647	06/27/2024	10.00	CC	10.00	GIRARD, MADDAX DANIAL	107701

Fee Total 10.00

CRIMINAL DETAIL FOR WARRANT 001-0614-400140

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
90472	06/12/2024	50.00	CC	420.03	KEELING, NICOLE RENEE	090872

Fee Total 50.00

CRIMINAL DETAIL FOR JPTECH 015-0915-400840

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
90619	06/26/2024	4.00	CA	205.00	MAYSHAW, DONOVAN DEJUAN	096954

Fee Total 4.00

CRIMINAL DETAIL FOR JPTECH 015-0915-400840

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
90407	06/04/2024	4.00	CC	367.50	VELA, ANDRES IV	099966
90472	06/12/2024	4.00	CC	420.03	KEELING, NICOLE RENEE	090872
90546	06/18/2024	4.00	CC	302.50	MARSH, LAVONDA DENISE	098299
90612	06/21/2024	4.00	CC	302.50	ALMENDARIZ-GARCIA, ISRAE	098348
90659	06/28/2024	4.00	CC	205.00	BLAIR, LEONARD MANDREL	101662

Fee Total 20.00

CRIMINAL DETAIL FOR JPTECH 015-0915-400840

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
90476	06/12/2024	4.00	DS	284.00	GUTHRIE, ROBERT	R001175
90477	06/12/2024	4.00	DS	284.00	GUTHRIE, ROBERT	R001174
90478	06/12/2024	4.00	DS	284.00	GUTHRIE, ROBERT	R001173
90479	06/12/2024	4.00	DS	403.00	GUTHRIE, ROBERT	R001446
90480	06/12/2024	4.00	DS	403.00	GUTHRIE, ROBERT	R001445

Fee Total 20.00

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 MIKE MCKENNA, ELIS JP 4 - RAN ON 07/01/2024 AT 07:03am

ALL USERS
 ALL CASE TYPES
 06/01/2024 THRU 06/30/2024
 SELECTED BY RECEIPT DATE

CRIMINAL DETAIL FOR Justice Court Tech - \$ 015-0915-400840

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
90423	06/06/2024	4.00	CA	129.00	LOPEZ, FUNES	107627
90424	06/06/2024	3.51	CA	71.00	LOPEZ, FUNES	107628
90474	06/12/2024	4.00	CA	159.00	CARDONA GAMEZ, JUAN CARL	107661
90475	06/12/2024	4.00	CA	129.00	CARDONA GAMEZ, JUAN CARL	107660
90486	06/12/2024	4.00	CA	200.00	ESPARZA, DANIEL	107642
90571	06/18/2024	2.96	CA	150.00	HERNANDEZ VELA, JORGE AN	107521
90616	06/24/2024	4.00	CA	282.00	LEE, GRACIE MARIE	107647
90662	06/28/2024	4.00	CA	129.00	GOMEZ HERNANDEZ, JOSE MA	107680

Fee Total 30.47

CRIMINAL DETAIL FOR Justice Court Tech - \$ 015-0915-400840

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
90545	06/18/2024	4.00	CK	233.90	YATES-BROWN, JULIUS CORN	107539

Fee Total 4.00

CRIMINAL DETAIL FOR Justice Court Tech - \$ 015-0915-400840

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
90395	06/03/2024	4.00	CC	344.10	ROGERS, JOSHUA ANDREW	104859
90396	06/03/2024	4.00	CC	159.00	GUERRERO, YASSIEL MENO	107630
90397	06/03/2024	4.00	CC	129.00	GUERRERO, YASSIEL MENO	107631
90400	06/04/2024	4.00	CC	229.00	DAWSON, JENNIFER RENEE	107542
90401	06/04/2024	4.00	CC	109.00	SPEED, JORDAN MATTHEW	107369
90402	06/04/2024	4.00	CC	159.00	SPEED, JORDAN MATTHEW	107370
90403	06/04/2024	3.21	CC	65.00	SMITH, JERRY WAYNE	107357
90404	06/04/2024	4.00	CC	159.00	TROCHE, OCTAVIO JESUS	107597
90405	06/04/2024	4.00	CC	376.47	RIVERA, ERIC	102298
90406	06/04/2024	4.00	CC	307.00	JONES, DUSTIN LAIRD	107623
90414	06/05/2024	4.00	CC	369.00	ESPINOLA RODRIGUEZ, OBET	107633
90421	06/06/2024	4.00	CC	332.00	YANEZ, SEBASTIAN	107665
90422	06/06/2024	4.00	CC	229.00	HOOVER, CHELSEA JEAN	107400
90451	06/07/2024	4.00	CC	229.00	ROBINSON JR., DAVID LOVI	107586
90452	06/07/2024	4.00	CC	504.70	MONTGOMERY, KEVAN ANDREW	102766
90453	06/07/2024	4.00	CC	282.00	VAZQUEZ, JORGE ALBERTO	107495
90468	06/10/2024	4.00	CC	282.00	CHIDAMBARAM, GOVIND	107601
90471	06/11/2024	4.00	CC	236.60	ARELLANO LOPEZ, JESUS	106463
90514	06/14/2024	4.00	CC	441.47	BOYKIN, AMY LYNN	102731
90517	06/17/2024	4.00	CC	227.90	ROBERSON, SHARAI SIMONE	107651
90518	06/17/2024	4.00	CC	144.00	FADIPE, ENIOLA CHRISTIAN	107644
90519	06/17/2024	4.00	CC	344.10	MILES, TIMOTHY ALLEN	106984
90520	06/17/2024	4.00	CC	129.00	HERNANDEZ, ADRIANA	107530
90521	06/17/2024	4.00	CC	310.70	PRIELIPP, KYLLIE ROXANNE	107443

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)

MIKE MCKENNA, ELLIS JP 4 - RAN ON 07/01/2024 AT 07:03am

ALL USERS

ALL CASE TYPES

06/01/2024 THRU 06/30/2024

SELECTED BY RECEIPT DATE

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
90543	06/18/2024	4.00	CC	209.90	YATES-BROWN, JULIUS CORN	107538
90544	06/18/2024	4.00	CC	229.00	YATES-BROWN, JULIUS CORN	107537
90587	06/20/2024	4.00	CC	281.00	MOLINA RAMIREZ, CARLOS L	107659
90609	06/21/2024	4.00	CC	144.00	POWELL, BRANDON ROBERT	107682
90611	06/21/2024	4.00	CC	129.00	WILSCHETZ, AUSTEN JOHN	107487
90615	06/24/2024	0.59	CC	150.00	FLEMING, MAYA AMBER	107452
90646	06/27/2024	4.00	CC	282.00	GARCIA, TRENTON WAYNE	107679
90655	06/28/2024	4.00	CC	250.00	OGLE, LARRY GENE	107714
90656	06/28/2024	4.00	CC	129.00	HARRISON, SHAQUILLE JUDES	107484
90657	06/28/2024	4.00	CC	369.00	HARRISON, SHAQUILLE JUDES	107485
90658	06/28/2024	4.00	CC	307.00	BONILLAS, MICHAEL JAMES	107548

Fee Total 135.80

CRIMINAL DETAIL FOR Justice Court Tech - \$4 015-0915-400840

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
90464	06/07/2024	4.00	CCK	334.00	REYNOLDS, BRENDAN DALEY	107650

Fee Total 4.00

CRIMINAL DETAIL FOR Court Jury Fund - \$0.10 017-0917-400840

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
90423	06/06/2024	0.10	CA	129.00	LOPEZ, FUNES	107627
90424	06/06/2024	0.08	CA	71.00	LOPEZ, FUNES	107628
90474	06/12/2024	0.10	CA	159.00	CARDONA GAMEZ, JUAN CARL	107661
90475	06/12/2024	0.10	CA	129.00	CARDONA GAMEZ, JUAN CARL	107660
90486	06/12/2024	0.10	CA	200.00	ESPARZA, DANIEL	107642
90571	06/18/2024	0.08	CA	150.00	HERNANDEZ VELA, JORGE AN	107521
90616	06/24/2024	0.10	CA	282.00	LEE, GRACIE MARIE	107647
90662	06/28/2024	0.10	CA	129.00	GOMEZ HERNANDEZ, JOSE MA	107680

Fee Total 0.76

CRIMINAL DETAIL FOR Court Jury Fund - \$0.10 017-0917-400840

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
90545	06/18/2024	0.10	CK	233.90	YATES-BROWN, JULIUS CORN	107539

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.
90395	06/03/2024	0.10	CC	344.10	ROGERS, JOSHUA ANDREW	104859
90396	06/03/2024	0.10	CC	159.00	GUERRERO, YASSIEL MENO	107630
90397	06/03/2024	0.10	CC	129.00	GUERRERO, YASSIEL MENO	107631
90400	06/04/2024	0.10	CC	229.00	DAWSON, JENNIFER RENEE	107542

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)

MIKE MCKENNA, ELLIS JP 4 - RAN ON 07/01/2024 AT 07:03am

ALL USERS

ALL CASE TYPES

06/01/2024 THRU 06/30/2024

SELECTED BY RECEIPT DATE

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
90401	06/04/2024	0.10	CC	109.00	SPEED, JORDAN MATTHEW	107369
90402	06/04/2024	0.10	CC	159.00	SPEED, JORDAN MATTHEW	107370
90403	06/04/2024	0.08	CC	65.00	SMITH, JERRY WAYNE	107357
90404	06/04/2024	0.10	CC	159.00	TROCHE, OCTAVIO JESUS	107597
90405	06/04/2024	0.10	CC	376.47	RIVERA, ERIC	102298
90406	06/04/2024	0.10	CC	307.00	JONES, DUSTIN LAIRD	107623
90414	06/05/2024	0.10	CC	369.00	ESPINOLA RODRIGUEZ, OBET	107633
90421	06/06/2024	0.10	CC	332.00	YANEZ, SEBASTIAN	107665
90422	06/06/2024	0.10	CC	229.00	HOOVER, CHELSEA JEAN	107400
90451	06/07/2024	0.10	CC	229.00	ROBINSON JR., DAVID LOVI	107586
90452	06/07/2024	0.10	CC	504.70	MONTGOMERY, KEVAN ANDREW	102766
90453	06/07/2024	0.10	CC	282.00	VAZQUEZ, JORGE ALBERTO	107495
90468	06/10/2024	0.10	CC	282.00	CHIDAMBARAM, GOVIND	107601
90471	06/11/2024	0.10	CC	236.60	ARELLANO LOPEZ, JESUS	106463
90514	06/14/2024	0.10	CC	441.47	BOYKIN, AMY LYNN	102731
90517	06/17/2024	0.10	CC	227.90	ROBERSON, SHARAI SIMONE	107651
90518	06/17/2024	0.10	CC	144.00	FADIPE, ENIOLA CHRISTIAN	107644
90519	06/17/2024	0.10	CC	344.10	MILES, TIMOTHY ALLEN	106984
90520	06/17/2024	0.10	CC	129.00	HERNANDEZ, ADRIANA	107530
90521	06/17/2024	0.10	CC	310.70	PRIELIPP, KYLIE ROXANNE	107443
90543	06/18/2024	0.10	CC	209.90	YATES-BROWN, JULIUS CORN	107538
90544	06/18/2024	0.10	CC	229.00	YATES-BROWN, JULIUS CORN	107537
90587	06/20/2024	0.10	CC	281.00	MOLINA RAMIREZ, CARLOS L	107659
90609	06/21/2024	0.10	CC	144.00	POWELL, BRANDON ROBERT	107682
90611	06/21/2024	0.10	CC	129.00	WILSCHETZ, AUSTEN JOHN	107487
90615	06/24/2024	0.01	CC	150.00	FLEMING, MAYA AMBER	107452
90646	06/27/2024	0.10	CC	282.00	GARCIA, TRENTON WAYNE	107679
90655	06/28/2024	0.10	CC	250.00	OGLE, LARRY GENE	107714
90656	06/28/2024	0.10	CC	129.00	HARRISON, SHAQUILLE JUDES	107484
90657	06/28/2024	0.10	CC	369.00	HARRISON, SHAQUILLE JUDES	107485
90658	06/28/2024	0.10	CC	307.00	BONILLAS, MICHAEL JAMES	107548

Fee Total 3.39

CRIMINAL DETAIL FOR Court Jury Fund - \$0.10 017-0917-400840

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
90464	06/07/2024	0.10	CCK	334.00	REYNOLDS, BRENDAN DALEY	107650

Fee Total 0.10

CRIMINAL DETAIL FOR C. H. S. 033-0933-406240

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
90619	06/26/2024	4.00	CA	205.00	MAYSHAW, DONOVAN DEJUAN	096954

Fee Total 4.00

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)

MIKE MCKENNA, ELLIS JP 4 - RAN ON 07/01/2024 AT 07:03am

ALL USERS

ALL CASE TYPES

06/01/2024 THRU 06/30/2024

SELECTED BY RECEIPT DATE

CRIMINAL DETAIL FOR C.H.S. 033-0933-406240

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
90407	06/04/2024	4.00	CC	367.50	VELA, ANDRES IV	099966
90472	06/12/2024	4.00	CC	420.03	KEELING, NICOLE RENEE	090872
90546	06/18/2024	4.00	CC	302.50	MARSH, LAVONDA DENISE	098299
90612	06/21/2024	4.00	CC	302.50	ALMENDARIZ-GARCIA, ISRAE	098348
90659	06/28/2024	4.00	CC	205.00	BLAIR, LEONARD MANDREL	101662

Fee Total 20.00

CRIMINAL DETAIL FOR C.H.S. 033-0933-406240

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
90476	06/12/2024	3.00	DS	284.00	GUTHRIE, ROBERT	R001175
90477	06/12/2024	3.00	DS	284.00	GUTHRIE, ROBERT	R001174
90478	06/12/2024	3.00	DS	284.00	GUTHRIE, ROBERT	R001173
90479	06/12/2024	3.00	DS	403.00	GUTHRIE, ROBERT	R001446
90480	06/12/2024	3.00	DS	403.00	GUTHRIE, ROBERT	R001445

Fee Total 15.00

CRIMINAL DETAIL FOR Courthouse Security Fund - \$4.90 033-0933-406240

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
90423	06/06/2024	4.90	CA	129.00	LOPEZ, FUNES	107627
90424	06/06/2024	4.30	CA	71.00	LOPEZ, FUNES	107628
90474	06/12/2024	4.90	CA	159.00	CARDONA GAMEZ, JUAN CARL	107661
90475	06/12/2024	4.90	CA	129.00	CARDONA GAMEZ, JUAN CARL	107660
90486	06/12/2024	4.90	CA	200.00	ESPARZA, DANIEL	107642
90571	06/18/2024	3.63	CA	150.00	HERNANDEZ VELA, JORGE AN	107521
90616	06/24/2024	4.90	CA	282.00	LEE, GRACIE MARIE	107647
90662	06/28/2024	4.90	CA	129.00	GOMEZ HERNANDEZ, JOSE MA	107680

Fee Total 37.33

CRIMINAL DETAIL FOR Courthouse Security Fund - \$4.90 033-0933-406240

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
90545	06/18/2024	4.90	CK	233.90	YATES-BROWN, JULIUS CORN	107539

Fee Total 4.90

CRIMINAL DETAIL FOR Courthouse Security Fund - \$4.90 033-0933-406240

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
90395	06/03/2024	4.90	CC	344.10	ROGERS, JOSHUA ANDREW	104859
90396	06/03/2024	4.90	CC	159.00	GUERRERO, YASSIEL MENO	107630
90397	06/03/2024	4.90	CC	129.00	GUERRERO, YASSIEL MENO	107631

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)

MIKE MCKENNA, ELLIS JP 4 - RAN ON 07/01/2024 AT 07:03am

ALL USERS

ALL CASE TYPES

06/01/2024 THRU 06/30/2024

SELECTED BY RECEIPT DATE

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
90400	06/04/2024	4.90	CC	229.00	DAWSON, JENNIFER RENEE	107542
90401	06/04/2024	4.90	CC	109.00	SPEED, JORDAN MATTHEW	107369
90402	06/04/2024	4.90	CC	159.00	SPEED, JORDAN MATTHEW	107370
90403	06/04/2024	3.93	CC	65.00	SMITH, JERRY WAYNE	107357
90404	06/04/2024	4.90	CC	159.00	TROCHE, OCTAVIO JESUS	107597
90405	06/04/2024	4.90	CC	376.47	RIVERA, ERIC	102298
90406	06/04/2024	4.90	CC	307.00	JONES, DUSTIN LAIRD	107623
90414	06/05/2024	4.90	CC	369.00	ESPINOLA RODRIGUEZ, OBET	107633
90421	06/06/2024	4.90	CC	332.00	YANEZ, SEBASTIAN	107665
90422	06/06/2024	4.90	CC	229.00	HOOVER, CHELSEA JEAN	107400
90451	06/07/2024	4.90	CC	229.00	ROBINSON JR., DAVID LOVI	107586
90452	06/07/2024	4.90	CC	504.70	MONTGOMERY, KEVAN ANDREW	102766
90453	06/07/2024	4.90	CC	282.00	VAZQUEZ, JORGE ALBERTO	107495
90468	06/10/2024	4.90	CC	282.00	CHIDAMBARAM, GOVIND	107601
90471	06/11/2024	4.90	CC	236.60	ARELLANO LOPEZ, JESUS	106463
90514	06/14/2024	4.90	CC	441.47	BOYKIN, AMY LYNN	102731
90517	06/17/2024	4.90	CC	227.90	ROBERSON, SHARAI SIMONE	107651
90518	06/17/2024	4.90	CC	144.00	FADIPE, ENIOLA CHRISTIAN	107644
90519	06/17/2024	4.90	CC	344.10	MILES, TIMOTHY ALLEN	106984
90520	06/17/2024	4.90	CC	129.00	HERNANDEZ, ADRIANA	107530
90521	06/17/2024	4.90	CC	310.70	PRIELIPP, KYLIE ROXANNE	107443
90543	06/18/2024	4.90	CC	209.90	YATES-BROWN, JULIUS CORN	107538
90544	06/18/2024	4.90	CC	229.00	YATES-BROWN, JULIUS CORN	107537
90587	06/20/2024	4.90	CC	281.00	MOLINA RAMIREZ, CARLOS L	107659
90609	06/21/2024	4.90	CC	144.00	POMELL, BRANDON ROBERT	107682
90611	06/21/2024	4.90	CC	129.00	WILSCHEZ, AUSTEN JOHN	107487
90615	06/24/2024	0.73	CC	150.00	FLEMING, MAYA AMBER	107452
90646	06/27/2024	4.90	CC	282.00	GARCIA, TRENTON WAYNE	107679
90655	06/28/2024	4.90	CC	250.00	OGLE, LARRY GENE	107714
90656	06/28/2024	4.90	CC	129.00	HARRISON, SHAQUILLE JUDS	107484
90657	06/28/2024	4.90	CC	369.00	HARRISON, SHAQUILLE JUDS	107485
90658	06/28/2024	4.90	CC	307.00	BONILLAS, MICHAEL JAMES	107548

Fee Total 166.36

CRIMINAL DETAIL FOR Courthouse Security Fund - \$4.90 033-0933-406240

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
90464	06/07/2024	4.90	CCK	334.00	REYNOLDS, BRENDAN DALEY	107650

Fee Total 4.90

CRIMINAL DETAIL FOR JPDF \$5 061-0961-400840

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
90423	06/06/2024	5.00	CA	129.00	LOPEZ, FUNES	107627
90424	06/06/2024	4.38	CA	71.00	LOPEZ, FUNES	107628

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)

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ALL USERS

ALL CASE TYPES

06/01/2024 THRU 06/30/2024

SELECTED BY RECEIPT DATE

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
90474	06/12/2024	5.00	CA	159.00	CARDONA GAMEZ, JUAN CARL	107661
90475	06/12/2024	5.00	CA	129.00	CARDONA GAMEZ, JUAN CARL	107660
90486	06/12/2024	5.00	CA	200.00	ESPARZA, DANIEL	107642
90571	06/18/2024	3.70	CA	150.00	HERNANDEZ VELA, JORGE AN	107521
90616	06/24/2024	5.00	CA	282.00	LEE, GRACIE MARIE	107647
90662	06/28/2024	5.00	CA	129.00	GOMEZ HERNANDEZ, JOSE MA	107680

Fee Total 38.08

CRIMINAL DETAIL FOR TPDF \$5 061-0961-400840

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
90545	06/18/2024	5.00	CK	233.90	YATES-BROWN, JULIUS CORN	107539

Fee Total 5.00

CRIMINAL DETAIL FOR TPDF \$5 061-0961-400840

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
90395	06/03/2024	5.00	CC	344.10	ROGERS, JOSHUA ANDREW	104859
90396	06/03/2024	5.00	CC	159.00	GUERRERO, YASSIEL MENO	107630
90397	06/03/2024	5.00	CC	129.00	GUERRERO, YASSIEL MENO	107631
90400	06/04/2024	5.00	CC	229.00	DAWSON, JENNIFER RENEE	107542
90401	06/04/2024	5.00	CC	109.00	SPEED, JORDAN MATTHEW	107369
90402	06/04/2024	5.00	CC	159.00	SPEED, JORDAN MATTHEW	107370
90403	06/04/2024	4.01	CC	65.00	SMITH, JERRY WAYNE	107357
90404	06/04/2024	5.00	CC	159.00	TROCHE, OCTAVIO JESUS	107597
90405	06/04/2024	5.00	CC	376.47	RIVERA, ERIC	102298
90406	06/04/2024	5.00	CC	307.00	JONES, DUSTIN LAIRD	107623
90414	06/05/2024	5.00	CC	369.00	ESPINOLA RODRIGUEZ, OBET	107633
90421	06/06/2024	5.00	CC	332.00	YANEZ, SEBASTIAN	107665
90422	06/06/2024	5.00	CC	229.00	HOOVER, CHELSEA JEAN	107400
90451	06/07/2024	5.00	CC	229.00	ROBINSON JR., DAVID LOVI	107586
90452	06/07/2024	5.00	CC	504.70	MONTGOMERY, KEVAN ANDREW	102766
90453	06/07/2024	5.00	CC	282.00	VAZQUEZ, JORGE ALBERTO	107495
90468	06/10/2024	5.00	CC	282.00	CHIDAMBARAM, GOVIND	107601
90471	06/11/2024	5.00	CC	236.60	ARELLANO LOPEZ, JESUS	106463
90514	06/14/2024	5.00	CC	441.47	BOYKIN, AMY LYNN	102731
90517	06/17/2024	5.00	CC	227.90	ROBERSON, SHARAI SIMONE	107651
90518	06/17/2024	5.00	CC	144.00	FADIPE, ENIOLA CHRISTIAN	107644
90519	06/17/2024	5.00	CC	344.10	MILES, TIMOTHY ALLEN	106984
90520	06/17/2024	5.00	CC	129.00	HERNANDEZ, ADRIANA	107530
90521	06/17/2024	5.00	CC	310.70	PRIELIPP, KYLIE ROXANNE	107443
90543	06/18/2024	5.00	CC	209.90	YATES-BROWN, JULIUS CORN	107538
90544	06/18/2024	5.00	CC	229.00	YATES-BROWN, JULIUS CORN	107537
90587	06/20/2024	5.00	CC	281.00	MOLINA RAMIREZ, CARLOS L	107659
90609	06/21/2024	5.00	CC	144.00	POWELL, BRANDON ROBERT	107682

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)

MIKE MCKENNA, ELLIS JP 4 - RAN ON 07/01/2024 AT 07:03am

ALL USERS

ALL CASE TYPES

06/01/2024 THRU 06/30/2024

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RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
90611	06/21/2024	5.00	CC	129.00	WILSCHETZ, AUSTEN JOHN	107487
90615	06/24/2024	0.74	CC	150.00	FLEMING, MAYA AMBER	107452
90646	06/27/2024	5.00	CC	282.00	GARCIA, TRENTON WAYNE	107679
90655	06/28/2024	5.00	CC	250.00	OGLE, LARRY GENE	107714
90656	06/28/2024	5.00	CC	129.00	HARRISON, SHAQUILLE JUDES	107484
90657	06/28/2024	5.00	CC	369.00	HARRISON, SHAQUILLE JUDES	107485
90658	06/28/2024	5.00	CC	307.00	BONILLAS, MICHAEL JAMES	107548

Fee Total 169.75

CRIMINAL DETAIL FOR TPDF \$5 061-0961-400840

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
90464	06/07/2024	5.00	CCK	334.00	REYNOLDS, BRENDAN DALEY	107650

Fee Total 5.00

CIVIL DETAIL FOR County Dispute Resolution Fund 001-0000-201300

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
90399	06/03/2024	5.00	CK	144.00		LT3372
90408	06/04/2024	5.00	CK	54.00		DC8654
90409	06/04/2024	5.00	CK	54.00		DC8655
90410	06/04/2024	5.00	CK	54.00		DC8656
90411	06/04/2024	5.00	CK	144.00		LT3373
90413	06/04/2024	5.00	CK	144.00		LT3374
90417	06/05/2024	5.00	CK	54.00		DC8657
90418	06/05/2024	5.00	CK	54.00		DC8658
90419	06/05/2024	5.00	CK	54.00		DC8659
90420	06/05/2024	5.00	CK	54.00		DC8660
90426	06/06/2024	5.00	CK	54.00		DC8661
90427	06/06/2024	5.00	CK	54.00		DC8662
90428	06/06/2024	5.00	CK	54.00		DC8663
90429	06/06/2024	5.00	CK	54.00		DC8664
90430	06/06/2024	5.00	CK	54.00		DC8665
90431	06/06/2024	5.00	CK	54.00		DC8666
90432	06/06/2024	5.00	CK	54.00		DC8667
90433	06/06/2024	5.00	CK	54.00		DC8668
90434	06/06/2024	5.00	CK	54.00		DC8669
90435	06/06/2024	5.00	CK	54.00		DC8670
90436	06/06/2024	5.00	CK	54.00		DC8671
90437	06/06/2024	5.00	CK	54.00		DC8672
90438	06/06/2024	5.00	CK	54.00		DC8673
90439	06/06/2024	5.00	CK	54.00		DC8674
90440	06/06/2024	5.00	CK	54.00		DC8675
90441	06/06/2024	5.00	CK	54.00		DC8676
90443	06/06/2024	5.00	CK	54.00		DC8677

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)

MIKE MCKENNA, ELLIS JP 4 - RAN ON 07/01/2024 AT 07:03am

ALL USERS

ALL CASE TYPES

06/01/2024 THRU 06/30/2024

SELECTED BY RECEIPT DATE

90444	06/06/2024	5.00	CK	54.00	DC8678
90445	06/06/2024	5.00	CK	54.00	DC8679
90446	06/06/2024	5.00	CK	54.00	DC8680
90447	06/06/2024	5.00	CK	54.00	DC8681
90448	06/06/2024	5.00	CK	54.00	DC8682
90449	06/06/2024	5.00	CK	54.00	DC8683
90450	06/06/2024	5.00	CK	54.00	DC8684
90454	06/07/2024	5.00	CK	54.00	DC8685
90455	06/07/2024	5.00	CK	54.00	DC8686
90456	06/07/2024	5.00	CK	54.00	DC8687
90458	06/07/2024	5.00	CK	54.00	DC8688
90460	06/07/2024	5.00	CK	54.00	DC8689
90461	06/07/2024	5.00	CK	54.00	DC8690
90462	06/07/2024	5.00	CK	54.00	DC8691
90463	06/07/2024	5.00	CK	54.00	DC8692
90465	06/07/2024	5.00	CK	54.00	DC8693
90466	06/07/2024	5.00	CK	54.00	DC8694
90467	06/07/2024	5.00	CK	54.00	DC8695
90469	06/10/2024	5.00	CK	144.00	LT3375
90481	06/12/2024	5.00	CK	54.00	DC8696
90482	06/12/2024	5.00	CK	54.00	DC8697
90483	06/12/2024	5.00	CK	54.00	DC8698
90484	06/12/2024	5.00	CK	54.00	DC8699
90485	06/12/2024	5.00	CK	54.00	DC8700
90487	06/12/2024	5.00	CK	54.00	DC8701
90488	06/12/2024	5.00	CK	144.00	LT3376
90489	06/12/2024	5.00	CK	54.00	DC8702
90490	06/12/2024	5.00	CK	144.00	LT3377
90491	06/12/2024	5.00	CK	54.00	DC8703
90492	06/12/2024	5.00	CK	144.00	LT3378
90493	06/12/2024	5.00	CK	54.00	DC8704
90494	06/12/2024	5.00	CK	144.00	LT3379
90495	06/12/2024	5.00	CK	144.00	LT3380
90497	06/12/2024	5.00	CK	144.00	LT3381
90499	06/12/2024	5.00	CK	144.00	LT3382
90502	06/12/2024	5.00	CK	144.00	LT3383
90503	06/13/2024	5.00	CK	144.00	LT3384
90504	06/13/2024	5.00	CK	234.00	LT3385
90505	06/13/2024	5.00	CK	234.00	LT3386
90506	06/13/2024	5.00	CK	234.00	LT3387
90507	06/13/2024	5.00	CK	234.00	LT3388
90508	06/13/2024	5.00	CK	234.00	LT3389
90509	06/13/2024	5.00	CK	144.00	LT3390
90510	06/13/2024	5.00	CK	144.00	LT3391
90511	06/13/2024	5.00	CK	144.00	LT3392

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)

MIKE MCKENNA, ELLIS JP 4 - RAN ON 07/01/2024 AT 07:03am

ALL USERS

ALL CASE TYPES

06/01/2024 THRU 06/30/2024

SELECTED BY RECEIPT DATE

90512	06/13/2024	5.00	CK	144.00	LT3393
90513	06/13/2024	5.00	CK	324.00	LT3394
90515	06/14/2024	5.00	CK	234.00	LT3395
90516	06/14/2024	5.00	CK	54.00	SC9269
90523	06/17/2024	5.00	CK	54.00	DC8705
90524	06/17/2024	5.00	CK	54.00	DC8706
90525	06/17/2024	5.00	CK	54.00	DC8707
90526	06/17/2024	5.00	CK	54.00	DC8708
90528	06/17/2024	5.00	CK	54.00	DC8709
90530	06/17/2024	5.00	CK	54.00	DC8710
90531	06/17/2024	5.00	CK	54.00	DC8711
90532	06/17/2024	5.00	CK	54.00	DC8712
90533	06/17/2024	5.00	CK	54.00	DC8713
90534	06/17/2024	5.00	CK	54.00	DC8714
90535	06/17/2024	5.00	CK	54.00	DC8715
90536	06/17/2024	5.00	CK	54.00	DC8716
90537	06/17/2024	5.00	CK	54.00	DC8717
90538	06/17/2024	5.00	CK	54.00	DC8718
90539	06/17/2024	5.00	CK	54.00	DC8719
90540	06/17/2024	5.00	CK	54.00	DC8720
90541	06/17/2024	5.00	CK	54.00	DC8721
90547	06/18/2024	5.00	CK	54.00	DC8731
90548	06/18/2024	5.00	CK	54.00	DC8732
90549	06/18/2024	5.00	CK	54.00	DC8722
90550	06/18/2024	5.00	CK	54.00	DC8733
90551	06/18/2024	5.00	CK	54.00	DC8734
90552	06/18/2024	5.00	CK	54.00	DC8723
90553	06/18/2024	5.00	CK	54.00	DC8735
90554	06/18/2024	5.00	CK	54.00	DC8724
90555	06/18/2024	5.00	CK	54.00	DC8725
90556	06/18/2024	5.00	CK	234.00	LT3396
90557	06/18/2024	5.00	CK	54.00	DC8726
90558	06/18/2024	5.00	CK	54.00	DC8727
90559	06/18/2024	5.00	CK	54.00	DC8736
90560	06/18/2024	5.00	CK	54.00	DC8728
90561	06/18/2024	5.00	CK	54.00	DC8737
90562	06/18/2024	5.00	CK	54.00	DC8729
90563	06/18/2024	5.00	CK	54.00	DC8738
90564	06/18/2024	5.00	CK	54.00	DC8730
90565	06/18/2024	5.00	CK	54.00	DC8739
90566	06/18/2024	5.00	CK	234.00	LT3397
90567	06/18/2024	5.00	CK	234.00	LT3398
90569	06/18/2024	5.00	CK	54.00	DC8740
90570	06/18/2024	5.00	CK	54.00	DC8741
90572	06/18/2024	5.00	CK	54.00	DC8742

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)

MIKE MCKENNA, ELLIS JP 4 - RAN ON 07/01/2024 AT 07:03am

ALL USERS

ALL CASE TYPES

06/01/2024 THRU 06/30/2024

SELECTED BY RECEIPT DATE

90573	06/18/2024	5.00	CK	54.00	DC8743
90574	06/18/2024	5.00	CK	54.00	DC8744
90576	06/19/2024	5.00	CK	54.00	DC8745
90577	06/19/2024	5.00	CK	54.00	DC8746
90578	06/19/2024	5.00	CK	54.00	DC8747
90579	06/19/2024	5.00	CK	54.00	DC8748
90580	06/19/2024	5.00	CK	54.00	DC8749
90581	06/19/2024	5.00	CK	54.00	DC8750
90582	06/19/2024	5.00	CK	54.00	DC8751
90583	06/19/2024	5.00	CK	54.00	DC8752
90584	06/19/2024	5.00	CK	54.00	DC8753
90585	06/19/2024	5.00	CK	54.00	DC8754
90589	06/20/2024	5.00	CK	54.00	DC8755
90590	06/20/2024	5.00	CK	54.00	DC8756
90591	06/20/2024	5.00	CK	54.00	DC8757
90594	06/20/2024	5.00	CK	234.00	LT3399
90595	06/20/2024	5.00	CK	144.00	LT3400
90596	06/20/2024	5.00	CK	54.00	DC8758
90597	06/20/2024	5.00	CK	54.00	DC8759
90598	06/20/2024	5.00	CK	54.00	DC8760
90599	06/20/2024	5.00	CK	54.00	DC8761
90600	06/20/2024	5.00	CK	54.00	DC8762
90601	06/20/2024	5.00	CK	54.00	DC8763
90602	06/20/2024	5.00	CK	54.00	DC8764
90603	06/20/2024	5.00	CK	54.00	DC8765
90604	06/20/2024	5.00	CK	54.00	DC8766
90605	06/20/2024	5.00	CK	54.00	DC8767
90606	06/20/2024	5.00	CK	54.00	DC8768
90607	06/20/2024	5.00	CK	54.00	DC8769
90613	06/21/2024	5.00	CK	144.00	LT3401
90622	06/26/2024	5.00	CK	54.00	DC8770
90623	06/26/2024	5.00	CK	54.00	DC8771
90624	06/26/2024	5.00	CK	54.00	DC8772
90625	06/26/2024	5.00	CK	54.00	DC8773
90626	06/26/2024	5.00	CK	54.00	DC8774
90627	06/26/2024	5.00	CK	54.00	DC8775
90628	06/26/2024	5.00	CK	54.00	DC8776
90629	06/26/2024	5.00	CK	54.00	DC8777
90630	06/26/2024	5.00	CK	54.00	DC8778
90631	06/26/2024	5.00	CK	54.00	DC8779
90632	06/26/2024	5.00	CK	54.00	DC8780
90635	06/27/2024	5.00	CK	54.00	DC8781
90636	06/27/2024	5.00	CK	54.00	DC8782
90637	06/27/2024	5.00	CK	54.00	DC8783
90638	06/27/2024	5.00	CK	54.00	DC8784

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)

MIKE MCKENNA, ELLIS JP 4 - RAN ON 07/01/2024 AT 07:03am

ALL USERS

ALL CASE TYPES

06/01/2024 THRU 06/30/2024

SELECTED BY RECEIPT DATE

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
90639	06/27/2024	5.00	CK	54.00		DC8785
90640	06/27/2024	5.00	CK	54.00		DC8786
90641	06/27/2024	5.00	CK	54.00		DC8787
90642	06/27/2024	5.00	CK	54.00		DC8788
90643	06/27/2024	5.00	CK	54.00		DC8789
90644	06/27/2024	5.00	CK	54.00		DC8790
90645	06/27/2024	5.00	CK	54.00		DC8791
90649	06/27/2024	5.00	CK	54.00		DC8792
90650	06/27/2024	5.00	CK	54.00		DC8793
90651	06/27/2024	5.00	CK	54.00		DC8794
90652	06/27/2024	5.00	CK	54.00		DC8795
90653	06/27/2024	5.00	CK	54.00		DC8796
90654	06/27/2024	5.00	CK	54.00		DC8797
90664	06/28/2024	5.00	CK	54.00		DC8798
90665	06/28/2024	5.00	CK	54.00		DC8799
90666	06/28/2024	5.00	CK	54.00		DC8800
90667	06/28/2024	5.00	CK	54.00		DC8801

Fee Total 895.00

CIVIL DETAIL FOR County Dispute Resolution Fund 001-0000-201300

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
90633	06/27/2024	5.00	CC	54.00		SC9270
90660	06/28/2024	5.00	CC	54.00		SC9271
90661	06/28/2024	5.00	CC	54.00		SC9272

Fee Total 15.00

CIVIL DETAIL FOR State Consolidated Civil Fee 001-0000-270000

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
90399	06/03/2024	21.00	CK	144.00		LT3372
90408	06/04/2024	21.00	CK	54.00		DC8654
90409	06/04/2024	21.00	CK	54.00		DC8655
90410	06/04/2024	21.00	CK	54.00		DC8656
90411	06/04/2024	21.00	CK	144.00		LT3373
90413	06/04/2024	21.00	CK	144.00		LT3374
90417	06/05/2024	21.00	CK	54.00		DC8657
90418	06/05/2024	21.00	CK	54.00		DC8658
90419	06/05/2024	21.00	CK	54.00		DC8659
90420	06/05/2024	21.00	CK	54.00		DC8660
90426	06/06/2024	21.00	CK	54.00		DC8661
90427	06/06/2024	21.00	CK	54.00		DC8662
90428	06/06/2024	21.00	CK	54.00		DC8663
90429	06/06/2024	21.00	CK	54.00		DC8664
90430	06/06/2024	21.00	CK	54.00		DC8665

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)

MIKE MCKENNA, ELLIS JP 4 - RAN ON 07/01/2024 AT 07:03am

ALL USERS
ALL CASE TYPES

06/01/2024 THRU 06/30/2024

SELECTED BY RECEIPT DATE

90431	06/06/2024	21.00	CK	54.00	DC8666
90432	06/06/2024	21.00	CK	54.00	DC8667
90433	06/06/2024	21.00	CK	54.00	DC8668
90434	06/06/2024	21.00	CK	54.00	DC8669
90435	06/06/2024	21.00	CK	54.00	DC8670
90436	06/06/2024	21.00	CK	54.00	DC8671
90437	06/06/2024	21.00	CK	54.00	DC8672
90438	06/06/2024	21.00	CK	54.00	DC8673
90439	06/06/2024	21.00	CK	54.00	DC8674
90440	06/06/2024	21.00	CK	54.00	DC8675
90441	06/06/2024	21.00	CK	54.00	DC8676
90443	06/06/2024	21.00	CK	54.00	DC8677
90444	06/06/2024	21.00	CK	54.00	DC8678
90445	06/06/2024	21.00	CK	54.00	DC8679
90446	06/06/2024	21.00	CK	54.00	DC8680
90447	06/06/2024	21.00	CK	54.00	DC8681
90448	06/06/2024	21.00	CK	54.00	DC8682
90449	06/06/2024	21.00	CK	54.00	DC8683
90450	06/06/2024	21.00	CK	54.00	DC8684
90454	06/07/2024	21.00	CK	54.00	DC8685
90455	06/07/2024	21.00	CK	54.00	DC8686
90456	06/07/2024	21.00	CK	54.00	DC8687
90458	06/07/2024	21.00	CK	54.00	DC8688
90460	06/07/2024	21.00	CK	54.00	DC8689
90461	06/07/2024	21.00	CK	54.00	DC8690
90462	06/07/2024	21.00	CK	54.00	DC8691
90463	06/07/2024	21.00	CK	54.00	DC8692
90465	06/07/2024	21.00	CK	54.00	DC8693
90466	06/07/2024	21.00	CK	54.00	DC8694
90467	06/07/2024	21.00	CK	54.00	DC8695
90469	06/10/2024	21.00	CK	144.00	LT3375
90481	06/12/2024	21.00	CK	54.00	DC8696
90482	06/12/2024	21.00	CK	54.00	DC8697
90483	06/12/2024	21.00	CK	54.00	DC8698
90484	06/12/2024	21.00	CK	54.00	DC8699
90485	06/12/2024	21.00	CK	54.00	DC8700
90487	06/12/2024	21.00	CK	54.00	DC8701
90488	06/12/2024	21.00	CK	144.00	LT3376
90489	06/12/2024	21.00	CK	54.00	DC8702
90490	06/12/2024	21.00	CK	144.00	LT3377
90491	06/12/2024	21.00	CK	54.00	DC8703
90492	06/12/2024	21.00	CK	144.00	LT3378
90493	06/12/2024	21.00	CK	54.00	DC8704
90494	06/12/2024	21.00	CK	144.00	LT3379
90495	06/12/2024	21.00	CK	144.00	LT3380

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)

MIKE MCKENNA, ELIIS JP 4 - RAN ON 07/01/2024 AT 07:03am

ALL USERS

ALL CASE TYPES

06/01/2024 THRU 06/30/2024

SELECTED BY RECEIPT DATE

90497	06/12/2024	21.00	CK	144.00	LT3381
90499	06/12/2024	21.00	CK	144.00	LT3382
90502	06/12/2024	21.00	CK	144.00	LT3383
90503	06/13/2024	21.00	CK	144.00	LT3384
90504	06/13/2024	21.00	CK	234.00	LT3385
90505	06/13/2024	21.00	CK	234.00	LT3386
90506	06/13/2024	21.00	CK	234.00	LT3387
90507	06/13/2024	21.00	CK	234.00	LT3388
90508	06/13/2024	21.00	CK	234.00	LT3389
90509	06/13/2024	21.00	CK	144.00	LT3390
90510	06/13/2024	21.00	CK	144.00	LT3391
90511	06/13/2024	21.00	CK	144.00	LT3392
90512	06/13/2024	21.00	CK	144.00	LT3393
90513	06/13/2024	21.00	CK	324.00	LT3394
90515	06/14/2024	21.00	CK	234.00	LT3395
90516	06/14/2024	21.00	CK	54.00	SC9269
90523	06/17/2024	21.00	CK	54.00	DC8705
90524	06/17/2024	21.00	CK	54.00	DC8706
90525	06/17/2024	21.00	CK	54.00	DC8707
90526	06/17/2024	21.00	CK	54.00	DC8708
90528	06/17/2024	21.00	CK	54.00	DC8709
90530	06/17/2024	21.00	CK	54.00	DC8710
90531	06/17/2024	21.00	CK	54.00	DC8711
90532	06/17/2024	21.00	CK	54.00	DC8712
90533	06/17/2024	21.00	CK	54.00	DC8713
90534	06/17/2024	21.00	CK	54.00	DC8714
90535	06/17/2024	21.00	CK	54.00	DC8715
90536	06/17/2024	21.00	CK	54.00	DC8716
90537	06/17/2024	21.00	CK	54.00	DC8717
90538	06/17/2024	21.00	CK	54.00	DC8718
90539	06/17/2024	21.00	CK	54.00	DC8719
90540	06/17/2024	21.00	CK	54.00	DC8720
90541	06/17/2024	21.00	CK	54.00	DC8721
90547	06/18/2024	21.00	CK	54.00	DC8731
90548	06/18/2024	21.00	CK	54.00	DC8732
90549	06/18/2024	21.00	CK	54.00	DC8722
90550	06/18/2024	21.00	CK	54.00	DC8733
90551	06/18/2024	21.00	CK	54.00	DC8734
90552	06/18/2024	21.00	CK	54.00	DC8723
90553	06/18/2024	21.00	CK	54.00	DC8735
90554	06/18/2024	21.00	CK	54.00	DC8724
90555	06/18/2024	21.00	CK	54.00	DC8725
90556	06/18/2024	21.00	CK	234.00	LT3396
90557	06/18/2024	21.00	CK	54.00	DC8726
90558	06/18/2024	21.00	CK	54.00	DC8727

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)

MIKE MCKENNA, ELLIS JP 4 - RAN ON 07/01/2024 AT 07:03am

ALL USERS

ALL CASE TYPES

06/01/2024 THRU 06/30/2024

SELECTED BY RECEIPT DATE

90559	06/18/2024	21.00	CK	54.00	DC8736
90560	06/18/2024	21.00	CK	54.00	DC8728
90561	06/18/2024	21.00	CK	54.00	DC8737
90562	06/18/2024	21.00	CK	54.00	DC8729
90563	06/18/2024	21.00	CK	54.00	DC8738
90564	06/18/2024	21.00	CK	54.00	DC8730
90565	06/18/2024	21.00	CK	54.00	DC8739
90566	06/18/2024	21.00	CK	234.00	LT3397
90567	06/18/2024	21.00	CK	234.00	LT3398
90569	06/18/2024	21.00	CK	54.00	DC8740
90570	06/18/2024	21.00	CK	54.00	DC8741
90572	06/18/2024	21.00	CK	54.00	DC8742
90573	06/18/2024	21.00	CK	54.00	DC8743
90574	06/18/2024	21.00	CK	54.00	DC8744
90576	06/19/2024	21.00	CK	54.00	DC8745
90577	06/19/2024	21.00	CK	54.00	DC8746
90578	06/19/2024	21.00	CK	54.00	DC8747
90579	06/19/2024	21.00	CK	54.00	DC8748
90580	06/19/2024	21.00	CK	54.00	DC8749
90581	06/19/2024	21.00	CK	54.00	DC8750
90582	06/19/2024	21.00	CK	54.00	DC8751
90583	06/19/2024	21.00	CK	54.00	DC8752
90584	06/19/2024	21.00	CK	54.00	DC8753
90585	06/19/2024	21.00	CK	54.00	DC8754
90589	06/20/2024	21.00	CK	54.00	DC8755
90590	06/20/2024	21.00	CK	54.00	DC8756
90591	06/20/2024	21.00	CK	54.00	DC8757
90594	06/20/2024	21.00	CK	234.00	LJ3399
90595	06/20/2024	21.00	CK	144.00	LT3400
90596	06/20/2024	21.00	CK	54.00	DC8758
90597	06/20/2024	21.00	CK	54.00	DC8759
90598	06/20/2024	21.00	CK	54.00	DC8760
90599	06/20/2024	21.00	CK	54.00	DC8761
90600	06/20/2024	21.00	CK	54.00	DC8762
90601	06/20/2024	21.00	CK	54.00	DC8763
90602	06/20/2024	21.00	CK	54.00	DC8764
90603	06/20/2024	21.00	CK	54.00	DC8765
90604	06/20/2024	21.00	CK	54.00	DC8766
90605	06/20/2024	21.00	CK	54.00	DC8767
90606	06/20/2024	21.00	CK	54.00	DC8768
90607	06/20/2024	21.00	CK	54.00	DC8769
90613	06/21/2024	21.00	CK	144.00	LT3401
90622	06/26/2024	21.00	CK	54.00	DC8770
90623	06/26/2024	21.00	CK	54.00	DC8771
90624	06/26/2024	21.00	CK	54.00	DC8772

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 MIKE MCKENNA, ELLIS JP 4 - RAN ON 07/01/2024 AT 07:03am

ALL USERS
 ALL CASE TYPES
 06/01/2024 THRU 06/30/2024
 SELECTED BY RECEIPT DATE

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
90625	06/26/2024	21.00	CK	54.00		DC8773
90626	06/26/2024	21.00	CK	54.00		DC8774
90627	06/26/2024	21.00	CK	54.00		DC8775
90628	06/26/2024	21.00	CK	54.00		DC8776
90629	06/26/2024	21.00	CK	54.00		DC8777
90630	06/26/2024	21.00	CK	54.00		DC8778
90631	06/26/2024	21.00	CK	54.00		DC8779
90632	06/26/2024	21.00	CK	54.00		DC8780
90635	06/27/2024	21.00	CK	54.00		DC8781
90636	06/27/2024	21.00	CK	54.00		DC8782
90637	06/27/2024	21.00	CK	54.00		DC8783
90638	06/27/2024	21.00	CK	54.00		DC8784
90639	06/27/2024	21.00	CK	54.00		DC8785
90640	06/27/2024	21.00	CK	54.00		DC8786
90641	06/27/2024	21.00	CK	54.00		DC8787
90642	06/27/2024	21.00	CK	54.00		DC8788
90643	06/27/2024	21.00	CK	54.00		DC8789
90644	06/27/2024	21.00	CK	54.00		DC8790
90645	06/27/2024	21.00	CK	54.00		DC8791
90649	06/27/2024	21.00	CK	54.00		DC8792
90650	06/27/2024	21.00	CK	54.00		DC8793
90651	06/27/2024	21.00	CK	54.00		DC8794
90652	06/27/2024	21.00	CK	54.00		DC8795
90653	06/27/2024	21.00	CK	54.00		DC8796
90654	06/27/2024	21.00	CK	54.00		DC8797
90664	06/28/2024	21.00	CK	54.00		DC8798
90665	06/28/2024	21.00	CK	54.00		DC8799
90666	06/28/2024	21.00	CK	54.00		DC8800
90667	06/28/2024	21.00	CK	54.00		DC8801

Fee Total 3759.00

CIVIL DETAIL FOR State Consolidated Civil Fee 001-0000-270000

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
90633	06/27/2024	21.00	CC	54.00		SC9270
90660	06/28/2024	21.00	CC	54.00		SC9271
90661	06/28/2024	21.00	CC	54.00		SC9272

Fee Total 63.00

CIVIL DETAIL FOR CERTIFIED COPIES 001-0540-400090

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
90522	06/17/2024	2.00	CK	2.00		DC6370

Fee Total 2.00

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 MIKE MCKENNA, ELLIS JP 4 - RAN ON 07/01/2024 AT 07:03am

ALL USERS
 ALL CASE TYPES

06/01/2024 THRU 06/30/2024
 SELECTED BY RECEIPT DATE

CIVIL DETAIL FOR COPIES 001-0540-400090

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE_NO
90412	06/04/2024	1.00	CA	1.00		LT2476
90457	06/07/2024	1.00	CA	1.00		LT2338
90459	06/07/2024	1.00	CA	1.00		LT2338
90470	06/10/2024	1.00	CA	1.00		SC9230
Fee Total		4.00				

CIVIL DETAIL FOR COPIES 001-0540-400090

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE_NO
90527	06/17/2024	1.00	CK	1.00		DC7405
90529	06/17/2024	1.00	CK	1.00		DC6617
90620	06/26/2024	1.00	CK	1.00		DC6973
Fee Total		3.00				

CIVIL DETAIL FOR COPIES 001-0540-400090

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE_NO
90542	06/18/2024	1.00	CC	1.00		LT3309
Fee Total		1.00				

CIVIL DETAIL FOR ABSTRACT OF JUDGMENT 001-0540-400970

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE_NO
90416	06/05/2024	5.00	CK	7.00		JC28159
Fee Total		5.00				

CIVIL DETAIL FOR SERVICE FEE 001-0540-400970

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE_NO
90416	06/05/2024	2.00	CK	7.00		JC28159
Fee Total		2.00				

CIVIL DETAIL FOR TRANSACTION ADMIN FEE 001-0540-400970

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE_NO
90398	06/03/2024	5.00	CK	180.00		LT3289
90415	06/05/2024	5.00	CK	180.00		LT3323
90442	06/06/2024	5.00	CK	180.00		LT3322
90496	06/12/2024	5.00	CK	180.00		LT3303
90498	06/12/2024	5.00	CK	180.00		LT3332
90500	06/12/2024	5.00	CK	180.00		LT3337
90501	06/12/2024	5.00	CK	180.00		LT3340

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)

MIKE MCKENNA, ELLIS JP 4 - RAN ON 07/01/2024 AT 07:03am

ALL USERS

ALL CASE TYPES

06/01/2024 THRU 06/30/2024

SELECTED BY RECEIPT DATE

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
90568	06/18/2024	5.00	CK	180.00		LT3342
90614	06/21/2024	5.00	CK	180.00		LT3347
90621	06/26/2024	5.00	CK	180.00		LT3364
90663	06/28/2024	5.00	CK	180.00		LT3369

Fee Total 55.00

CIVIL DETAIL FOR TRANSACTION ADMIN FEE 001-0540-400970

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
90473	06/12/2024	5.00	CC	180.00		LT3328
90575	06/19/2024	5.00	CC	180.00		LT3344
90608	06/21/2024	5.00	CC	180.00		LT3343
90618	06/26/2024	5.00	CC	180.00		LT3370

Fee Total 20.00

CIVIL DETAIL FOR Justice Court Support Fund 001-0540-471000

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
90399	06/03/2024	25.00	CK	144.00		LT3372
90408	06/04/2024	25.00	CK	54.00		DC8654
90409	06/04/2024	25.00	CK	54.00		DC8655
90410	06/04/2024	25.00	CK	54.00		DC8656
90411	06/04/2024	25.00	CK	144.00		LT3373
90413	06/04/2024	25.00	CK	144.00		LT3374
90417	06/05/2024	25.00	CK	54.00		DC8657
90418	06/05/2024	25.00	CK	54.00		DC8658
90419	06/05/2024	25.00	CK	54.00		DC8659
90420	06/05/2024	25.00	CK	54.00		DC8660
90426	06/06/2024	25.00	CK	54.00		DC8661
90427	06/06/2024	25.00	CK	54.00		DC8662
90428	06/06/2024	25.00	CK	54.00		DC8663
90429	06/06/2024	25.00	CK	54.00		DC8664
90430	06/06/2024	25.00	CK	54.00		DC8665
90431	06/06/2024	25.00	CK	54.00		DC8666
90432	06/06/2024	25.00	CK	54.00		DC8667
90433	06/06/2024	25.00	CK	54.00		DC8668
90434	06/06/2024	25.00	CK	54.00		DC8669
90435	06/06/2024	25.00	CK	54.00		DC8670
90436	06/06/2024	25.00	CK	54.00		DC8671
90437	06/06/2024	25.00	CK	54.00		DC8672
90438	06/06/2024	25.00	CK	54.00		DC8673
90439	06/06/2024	25.00	CK	54.00		DC8674
90440	06/06/2024	25.00	CK	54.00		DC8675
90441	06/06/2024	25.00	CK	54.00		DC8676
90443	06/06/2024	25.00	CK	54.00		DC8677

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)

MIKE MCKENNA, ELLIS JP 4 - RAN ON 07/01/2024 AT 07:03am

ALL USERS

ALL CASE TYPES

06/01/2024 THRU 06/30/2024

SELECTED BY RECEIPT DATE

90444	06/06/2024	25.00	CK	54.00	DC8678
90445	06/06/2024	25.00	CK	54.00	DC8679
90446	06/06/2024	25.00	CK	54.00	DC8680
90447	06/06/2024	25.00	CK	54.00	DC8681
90448	06/06/2024	25.00	CK	54.00	DC8682
90449	06/06/2024	25.00	CK	54.00	DC8683
90450	06/06/2024	25.00	CK	54.00	DC8684
90454	06/07/2024	25.00	CK	54.00	DC8685
90455	06/07/2024	25.00	CK	54.00	DC8686
90456	06/07/2024	25.00	CK	54.00	DC8687
90458	06/07/2024	25.00	CK	54.00	DC8688
90460	06/07/2024	25.00	CK	54.00	DC8689
90461	06/07/2024	25.00	CK	54.00	DC8690
90462	06/07/2024	25.00	CK	54.00	DC8691
90463	06/07/2024	25.00	CK	54.00	DC8692
90465	06/07/2024	25.00	CK	54.00	DC8693
90466	06/07/2024	25.00	CK	54.00	DC8694
90467	06/07/2024	25.00	CK	54.00	DC8695
90469	06/10/2024	25.00	CK	144.00	LT3375
90481	06/12/2024	25.00	CK	54.00	DC8696
90482	06/12/2024	25.00	CK	54.00	DC8697
90483	06/12/2024	25.00	CK	54.00	DC8698
90484	06/12/2024	25.00	CK	54.00	DC8699
90485	06/12/2024	25.00	CK	54.00	DC8700
90487	06/12/2024	25.00	CK	54.00	DC8701
90488	06/12/2024	25.00	CK	144.00	LT3376
90489	06/12/2024	25.00	CK	54.00	DC8702
90490	06/12/2024	25.00	CK	144.00	LT3377
90491	06/12/2024	25.00	CK	54.00	DC8703
90492	06/12/2024	25.00	CK	144.00	LT3378
90493	06/12/2024	25.00	CK	54.00	DC8704
90494	06/12/2024	25.00	CK	144.00	LT3379
90495	06/12/2024	25.00	CK	144.00	LT3380
90497	06/12/2024	25.00	CK	144.00	LT3381
90499	06/12/2024	25.00	CK	144.00	LT3382
90502	06/12/2024	25.00	CK	144.00	LT3383
90503	06/13/2024	25.00	CK	144.00	LT3384
90504	06/13/2024	25.00	CK	234.00	LT3385
90505	06/13/2024	25.00	CK	234.00	LT3386
90506	06/13/2024	25.00	CK	234.00	LT3387
90507	06/13/2024	25.00	CK	234.00	LT3388
90508	06/13/2024	25.00	CK	234.00	LT3389
90509	06/13/2024	25.00	CK	144.00	LT3390
90510	06/13/2024	25.00	CK	144.00	LT3391
90511	06/13/2024	25.00	CK	144.00	LT3392

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)

MIKE MCKENNA, ELLIS JP 4 - RAN ON 07/01/2024 AT 07:03am

ALL USERS
ALL CASE TYPES

06/01/2024 THRU 06/30/2024

SELECTED BY RECEIPT DATE

90512	06/13/2024	25.00	CK	144.00	LT3393
90513	06/13/2024	25.00	CK	324.00	LT3394
90515	06/14/2024	25.00	CK	234.00	LT3395
90516	06/14/2024	25.00	CK	54.00	SC9269
90523	06/17/2024	25.00	CK	54.00	DC8705
90524	06/17/2024	25.00	CK	54.00	DC8706
90525	06/17/2024	25.00	CK	54.00	DC8707
90526	06/17/2024	25.00	CK	54.00	DC8708
90528	06/17/2024	25.00	CK	54.00	DC8709
90530	06/17/2024	25.00	CK	54.00	DC8710
90531	06/17/2024	25.00	CK	54.00	DC8711
90532	06/17/2024	25.00	CK	54.00	DC8712
90533	06/17/2024	25.00	CK	54.00	DC8713
90534	06/17/2024	25.00	CK	54.00	DC8714
90535	06/17/2024	25.00	CK	54.00	DC8715
90536	06/17/2024	25.00	CK	54.00	DC8716
90537	06/17/2024	25.00	CK	54.00	DC8717
90538	06/17/2024	25.00	CK	54.00	DC8718
90539	06/17/2024	25.00	CK	54.00	DC8719
90540	06/17/2024	25.00	CK	54.00	DC8720
90541	06/17/2024	25.00	CK	54.00	DC8721
90547	06/18/2024	25.00	CK	54.00	DC8731
90548	06/18/2024	25.00	CK	54.00	DC8732
90549	06/18/2024	25.00	CK	54.00	DC8722
90550	06/18/2024	25.00	CK	54.00	DC8733
90551	06/18/2024	25.00	CK	54.00	DC8734
90552	06/18/2024	25.00	CK	54.00	DC8723
90553	06/18/2024	25.00	CK	54.00	DC8735
90554	06/18/2024	25.00	CK	54.00	DC8724
90555	06/18/2024	25.00	CK	54.00	DC8725
90556	06/18/2024	25.00	CK	234.00	LT3396
90557	06/18/2024	25.00	CK	54.00	DC8726
90558	06/18/2024	25.00	CK	54.00	DC8727
90559	06/18/2024	25.00	CK	54.00	DC8736
90560	06/18/2024	25.00	CK	54.00	DC8728
90561	06/18/2024	25.00	CK	54.00	DC8737
90562	06/18/2024	25.00	CK	54.00	DC8729
90563	06/18/2024	25.00	CK	54.00	DC8738
90564	06/18/2024	25.00	CK	54.00	DC8730
90565	06/18/2024	25.00	CK	54.00	DC8739
90566	06/18/2024	25.00	CK	234.00	LT3397
90567	06/18/2024	25.00	CK	234.00	LT3398
90569	06/18/2024	25.00	CK	54.00	DC8740
90570	06/18/2024	25.00	CK	54.00	DC8741
90572	06/18/2024	25.00	CK	54.00	DC8742

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)

MIKE MCKENNA, ELLIS JP 4 - RAN ON 07/01/2024 AT 07:03am

ALL USERS

ALL CASE TYPES

06/01/2024 THRU 06/30/2024

SELECTED BY RECEIPT DATE

90573	06/18/2024	25.00	CK	54.00	DC8743
90574	06/18/2024	25.00	CK	54.00	DC8744
90576	06/19/2024	25.00	CK	54.00	DC8745
90577	06/19/2024	25.00	CK	54.00	DC8746
90578	06/19/2024	25.00	CK	54.00	DC8747
90579	06/19/2024	25.00	CK	54.00	DC8748
90580	06/19/2024	25.00	CK	54.00	DC8749
90581	06/19/2024	25.00	CK	54.00	DC8750
90582	06/19/2024	25.00	CK	54.00	DC8751
90583	06/19/2024	25.00	CK	54.00	DC8752
90584	06/19/2024	25.00	CK	54.00	DC8753
90585	06/19/2024	25.00	CK	54.00	DC8754
90589	06/20/2024	25.00	CK	54.00	DC8755
90590	06/20/2024	25.00	CK	54.00	DC8756
90591	06/20/2024	25.00	CK	54.00	DC8757
90594	06/20/2024	25.00	CK	234.00	LT3399
90595	06/20/2024	25.00	CK	144.00	LT3400
90596	06/20/2024	25.00	CK	54.00	DC8758
90597	06/20/2024	25.00	CK	54.00	DC8759
90598	06/20/2024	25.00	CK	54.00	DC8760
90599	06/20/2024	25.00	CK	54.00	DC8761
90600	06/20/2024	25.00	CK	54.00	DC8762
90601	06/20/2024	25.00	CK	54.00	DC8763
90602	06/20/2024	25.00	CK	54.00	DC8764
90603	06/20/2024	25.00	CK	54.00	DC8765
90604	06/20/2024	25.00	CK	54.00	DC8766
90605	06/20/2024	25.00	CK	54.00	DC8767
90606	06/20/2024	25.00	CK	54.00	DC8768
90607	06/20/2024	25.00	CK	54.00	DC8769
90613	06/21/2024	25.00	CK	144.00	LT3401
90622	06/26/2024	25.00	CK	54.00	DC8770
90623	06/26/2024	25.00	CK	54.00	DC8771
90624	06/26/2024	25.00	CK	54.00	DC8772
90625	06/26/2024	25.00	CK	54.00	DC8773
90626	06/26/2024	25.00	CK	54.00	DC8774
90627	06/26/2024	25.00	CK	54.00	DC8775
90628	06/26/2024	25.00	CK	54.00	DC8776
90629	06/26/2024	25.00	CK	54.00	DC8777
90630	06/26/2024	25.00	CK	54.00	DC8778
90631	06/26/2024	25.00	CK	54.00	DC8779
90632	06/26/2024	25.00	CK	54.00	DC8780
90635	06/27/2024	25.00	CK	54.00	DC8781
90636	06/27/2024	25.00	CK	54.00	DC8782
90637	06/27/2024	25.00	CK	54.00	DC8783
90638	06/27/2024	25.00	CK	54.00	DC8784

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 MIKE MCKENNA, ELLIS JP 4 - RAN ON 07/01/2024 AT 07:03am

ALL USERS
 ALL CASE TYPES
 06/01/2024 THRU 06/30/2024
 SELECTED BY RECEIPT DATE

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
90639	06/27/2024	25.00	CK	54.00		DC8785
90640	06/27/2024	25.00	CK	54.00		DC8786
90641	06/27/2024	25.00	CK	54.00		DC8787
90642	06/27/2024	25.00	CK	54.00		DC8788
90643	06/27/2024	25.00	CK	54.00		DC8789
90644	06/27/2024	25.00	CK	54.00		DC8790
90645	06/27/2024	25.00	CK	54.00		DC8791
90649	06/27/2024	25.00	CK	54.00		DC8792
90650	06/27/2024	25.00	CK	54.00		DC8793
90651	06/27/2024	25.00	CK	54.00		DC8794
90652	06/27/2024	25.00	CK	54.00		DC8795
90653	06/27/2024	25.00	CK	54.00		DC8796
90654	06/27/2024	25.00	CK	54.00		DC8797
90664	06/28/2024	25.00	CK	54.00		DC8798
90665	06/28/2024	25.00	CK	54.00		DC8799
90666	06/28/2024	25.00	CK	54.00		DC8800
90667	06/28/2024	25.00	CK	54.00		DC8801

Fee Total 4475.00

CIVIL DETAIL FOR JUSTICE COURT SUPPORT FUND 001-0540-471000

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
90633	06/27/2024	25.00	CC	54.00		SC9270
90660	06/28/2024	25.00	CC	54.00		SC9271
90661	06/28/2024	25.00	CC	54.00		SC9272

Fee Total 75.00

CIVIL DETAIL FOR CONSTABLE PRECINCT 3 001-0613-400150

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
90634	06/27/2024	90.00	CC	90.00		SC9265

Fee Total 90.00

CIVIL DETAIL FOR CONSTABLE PRECINCT 4 001-0614-400150

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
90399	06/03/2024	90.00	CK	144.00		LT3372
90411	06/04/2024	90.00	CK	144.00		LT3373
90413	06/04/2024	90.00	CK	144.00		LT3374
90469	06/10/2024	90.00	CK	144.00		LT3375
90488	06/12/2024	90.00	CK	144.00		LT3376
90490	06/12/2024	90.00	CK	144.00		LT3377
90492	06/12/2024	90.00	CK	144.00		LT3378
90494	06/12/2024	90.00	CK	144.00		LT3379
90495	06/12/2024	90.00	CK	144.00		LT3380

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)

MIKE MCKENNA, ELLIS JP 4 - RAN ON 07/01/2024 AT 07:03am

ALL USERS

ALL CASE TYPES

06/01/2024 THRU 06/30/2024

SELECTED BY RECEIPT DATE

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
90497	06/12/2024	90.00	CK	144.00		LT3381
90499	06/12/2024	90.00	CK	144.00		LT3382
90502	06/12/2024	90.00	CK	144.00		LT3383
90503	06/13/2024	90.00	CK	144.00		LT3384
90504	06/13/2024	90.00	CK	234.00		LT3385
90504	06/13/2024	90.00	CK	234.00		LT3386
90505	06/13/2024	90.00	CK	234.00		LT3386
90505	06/13/2024	90.00	CK	234.00		LT3387
90506	06/13/2024	90.00	CK	234.00		LT3387
90507	06/13/2024	90.00	CK	234.00		LT3388
90507	06/13/2024	90.00	CK	234.00		LT3388
90508	06/13/2024	90.00	CK	234.00		LT3389
90508	06/13/2024	90.00	CK	234.00		LT3389
90509	06/13/2024	90.00	CK	144.00		LT3390
90510	06/13/2024	90.00	CK	144.00		LT3391
90511	06/13/2024	90.00	CK	144.00		LT3392
90512	06/13/2024	90.00	CK	144.00		LT3393
90513	06/13/2024	90.00	CK	324.00		LT3394
90513	06/13/2024	90.00	CK	324.00		LT3394
90513	06/13/2024	90.00	CK	324.00		LT3394
90515	06/14/2024	90.00	CK	234.00		LT3395
90515	06/14/2024	90.00	CK	234.00		LT3395
90556	06/18/2024	90.00	CK	234.00		LT3396
90556	06/18/2024	90.00	CK	234.00		LT3396
90566	06/18/2024	90.00	CK	234.00		LT3397
90566	06/18/2024	90.00	CK	234.00		LT3397
90567	06/18/2024	90.00	CK	234.00		LT3398
90567	06/18/2024	90.00	CK	234.00		LT3398
90594	06/20/2024	90.00	CK	234.00		LT3399
90594	06/20/2024	90.00	CK	234.00		LT3399
90595	06/20/2024	90.00	CK	144.00		LT3400
90613	06/21/2024	90.00	CK	144.00		LT3401

Fee Total 3780.00

CIVIL DETAIL FOR WRIT CONST. PCT. 4 001-0614-400150

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
90398	06/03/2024	175.00	CK	180.00		LT3289
90415	06/05/2024	175.00	CK	180.00		LT3323
90442	06/06/2024	175.00	CK	180.00		LT3322
90496	06/12/2024	175.00	CK	180.00		LT3303
90498	06/12/2024	175.00	CK	180.00		LT3332
90500	06/12/2024	175.00	CK	180.00		LT3337
90501	06/12/2024	175.00	CK	180.00		LT3340

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 MIKE MCKENNA, ELLIS JP 4 - RAN ON 07/01/2024 AT 07:03am

ALL USERS
 ALL CASE TYPES
 06/01/2024 THRU 06/30/2024
 SELECTED BY RECEIPT DATE

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
90568	06/18/2024	175.00	CK	180.00		LT3342
90614	06/21/2024	175.00	CK	180.00		LT3347
90621	06/26/2024	175.00	CK	180.00		LT3364
90663	06/28/2024	175.00	CK	180.00		LT3369

Fee Total 1925.00

CIVIL DETAIL FOR WRIT CONST. PCT. 4 001-0614-400150

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
90473	06/12/2024	175.00	CC	180.00		LT3328
90575	06/19/2024	175.00	CC	180.00		LT3344
90608	06/21/2024	175.00	CC	180.00		LT3343
90618	06/26/2024	175.00	CC	180.00		LT3370

Fee Total 700.00

CIVIL DETAIL FOR Language Access Fund 131-0131-407540

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
90399	06/03/2024	3.00	CK	144.00		LT3372
90408	06/04/2024	3.00	CK	54.00		DC8654
90409	06/04/2024	3.00	CK	54.00		DC8655
90410	06/04/2024	3.00	CK	54.00		DC8656
90411	06/04/2024	3.00	CK	144.00		LT3373
90413	06/04/2024	3.00	CK	144.00		LT3374
90417	06/05/2024	3.00	CK	54.00		DC8657
90418	06/05/2024	3.00	CK	54.00		DC8658
90419	06/05/2024	3.00	CK	54.00		DC8659
90420	06/05/2024	3.00	CK	54.00		DC8660
90426	06/06/2024	3.00	CK	54.00		DC8661
90427	06/06/2024	3.00	CK	54.00		DC8662
90428	06/06/2024	3.00	CK	54.00		DC8663
90429	06/06/2024	3.00	CK	54.00		DC8664
90430	06/06/2024	3.00	CK	54.00		DC8665
90431	06/06/2024	3.00	CK	54.00		DC8666
90432	06/06/2024	3.00	CK	54.00		DC8667
90433	06/06/2024	3.00	CK	54.00		DC8668
90434	06/06/2024	3.00	CK	54.00		DC8669
90435	06/06/2024	3.00	CK	54.00		DC8670
90436	06/06/2024	3.00	CK	54.00		DC8671
90437	06/06/2024	3.00	CK	54.00		DC8672
90438	06/06/2024	3.00	CK	54.00		DC8673
90439	06/06/2024	3.00	CK	54.00		DC8674
90440	06/06/2024	3.00	CK	54.00		DC8675
90441	06/06/2024	3.00	CK	54.00		DC8676
90443	06/06/2024	3.00	CK	54.00		DC8677

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)

MIKE MCKENNA, ELLIS JP 4 - RAN ON 07/01/2024 AT 07:03am

ALL USERS

ALL CASE TYPES

06/01/2024 THRU 06/30/2024

SELECTED BY RECEIPT DATE

90444	06/06/2024	3.00	CK	54.00	DC8678
90445	06/06/2024	3.00	CK	54.00	DC8679
90446	06/06/2024	3.00	CK	54.00	DC8680
90447	06/06/2024	3.00	CK	54.00	DC8681
90448	06/06/2024	3.00	CK	54.00	DC8682
90449	06/06/2024	3.00	CK	54.00	DC8683
90450	06/06/2024	3.00	CK	54.00	DC8684
90454	06/07/2024	3.00	CK	54.00	DC8685
90455	06/07/2024	3.00	CK	54.00	DC8686
90456	06/07/2024	3.00	CK	54.00	DC8687
90458	06/07/2024	3.00	CK	54.00	DC8688
90460	06/07/2024	3.00	CK	54.00	DC8689
90461	06/07/2024	3.00	CK	54.00	DC8690
90462	06/07/2024	3.00	CK	54.00	DC8691
90463	06/07/2024	3.00	CK	54.00	DC8692
90465	06/07/2024	3.00	CK	54.00	DC8693
90466	06/07/2024	3.00	CK	54.00	DC8694
90467	06/07/2024	3.00	CK	54.00	DC8695
90469	06/10/2024	3.00	CK	144.00	LT3375
90481	06/12/2024	3.00	CK	54.00	DC8696
90482	06/12/2024	3.00	CK	54.00	DC8697
90483	06/12/2024	3.00	CK	54.00	DC8698
90484	06/12/2024	3.00	CK	54.00	DC8699
90485	06/12/2024	3.00	CK	54.00	DC8700
90487	06/12/2024	3.00	CK	54.00	DC8701
90488	06/12/2024	3.00	CK	144.00	LT3376
90489	06/12/2024	3.00	CK	54.00	DC8702
90490	06/12/2024	3.00	CK	144.00	LT3377
90491	06/12/2024	3.00	CK	54.00	DC8703
90492	06/12/2024	3.00	CK	144.00	LT3378
90493	06/12/2024	3.00	CK	54.00	DC8704
90494	06/12/2024	3.00	CK	144.00	LT3379
90495	06/12/2024	3.00	CK	144.00	LT3380
90497	06/12/2024	3.00	CK	144.00	LT3381
90499	06/12/2024	3.00	CK	144.00	LT3382
90502	06/12/2024	3.00	CK	144.00	LT3383
90503	06/13/2024	3.00	CK	144.00	LT3384
90504	06/13/2024	3.00	CK	234.00	LT3385
90505	06/13/2024	3.00	CK	234.00	LT3386
90506	06/13/2024	3.00	CK	234.00	LT3387
90507	06/13/2024	3.00	CK	234.00	LT3388
90508	06/13/2024	3.00	CK	234.00	LT3389
90509	06/13/2024	3.00	CK	144.00	LT3390
90510	06/13/2024	3.00	CK	144.00	LT3391
90511	06/13/2024	3.00	CK	144.00	LT3392

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)

MIKE MCKENNA, ELLIS JP 4 - RAN ON 07/01/2024 AT 07:03am

ALL USERS

ALL CASE TYPES

06/01/2024 THRU 06/30/2024

SELECTED BY RECEIPT DATE

90512	06/13/2024	3.00	CK	144.00	LT3393
90513	06/13/2024	3.00	CK	324.00	LT3394
90515	06/14/2024	3.00	CK	234.00	LT3395
90516	06/14/2024	3.00	CK	54.00	SC9269
90523	06/17/2024	3.00	CK	54.00	DC8705
90524	06/17/2024	3.00	CK	54.00	DC8706
90525	06/17/2024	3.00	CK	54.00	DC8707
90526	06/17/2024	3.00	CK	54.00	DC8708
90528	06/17/2024	3.00	CK	54.00	DC8709
90530	06/17/2024	3.00	CK	54.00	DC8710
90531	06/17/2024	3.00	CK	54.00	DC8711
90532	06/17/2024	3.00	CK	54.00	DC8712
90533	06/17/2024	3.00	CK	54.00	DC8713
90534	06/17/2024	3.00	CK	54.00	DC8714
90535	06/17/2024	3.00	CK	54.00	DC8715
90536	06/17/2024	3.00	CK	54.00	DC8716
90537	06/17/2024	3.00	CK	54.00	DC8717
90538	06/17/2024	3.00	CK	54.00	DC8718
90539	06/17/2024	3.00	CK	54.00	DC8719
90540	06/17/2024	3.00	CK	54.00	DC8720
90541	06/17/2024	3.00	CK	54.00	DC8721
90547	06/18/2024	3.00	CK	54.00	DC8731
90548	06/18/2024	3.00	CK	54.00	DC8732
90549	06/18/2024	3.00	CK	54.00	DC8722
90550	06/18/2024	3.00	CK	54.00	DC8733
90551	06/18/2024	3.00	CK	54.00	DC8734
90552	06/18/2024	3.00	CK	54.00	DC8723
90553	06/18/2024	3.00	CK	54.00	DC8735
90554	06/18/2024	3.00	CK	54.00	DC8724
90555	06/18/2024	3.00	CK	54.00	DC8725
90556	06/18/2024	3.00	CK	234.00	LT3396
90557	06/18/2024	3.00	CK	54.00	DC8726
90558	06/18/2024	3.00	CK	54.00	DC8727
90559	06/18/2024	3.00	CK	54.00	DC8736
90560	06/18/2024	3.00	CK	54.00	DC8728
90561	06/18/2024	3.00	CK	54.00	DC8737
90562	06/18/2024	3.00	CK	54.00	DC8729
90563	06/18/2024	3.00	CK	54.00	DC8738
90564	06/18/2024	3.00	CK	54.00	DC8730
90565	06/18/2024	3.00	CK	54.00	DC8739
90566	06/18/2024	3.00	CK	234.00	LT3397
90567	06/18/2024	3.00	CK	234.00	LT3398
90569	06/18/2024	3.00	CK	54.00	DC8740
90570	06/18/2024	3.00	CK	54.00	DC8741
90572	06/18/2024	3.00	CK	54.00	DC8742

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)

MIKE MCKENNA, ELLIS JP 4 - RAN ON 07/01/2024 AT 07:03am

ALL USERS

ALL CASE TYPES

06/01/2024 THRU 06/30/2024

SELECTED BY RECEIPT DATE

90573	06/18/2024	3.00	CK	54.00	DC8743
90574	06/18/2024	3.00	CK	54.00	DC8744
90576	06/19/2024	3.00	CK	54.00	DC8745
90577	06/19/2024	3.00	CK	54.00	DC8746
90578	06/19/2024	3.00	CK	54.00	DC8747
90579	06/19/2024	3.00	CK	54.00	DC8748
90580	06/19/2024	3.00	CK	54.00	DC8749
90581	06/19/2024	3.00	CK	54.00	DC8750
90582	06/19/2024	3.00	CK	54.00	DC8751
90583	06/19/2024	3.00	CK	54.00	DC8752
90584	06/19/2024	3.00	CK	54.00	DC8753
90585	06/19/2024	3.00	CK	54.00	DC8754
90589	06/20/2024	3.00	CK	54.00	DC8755
90590	06/20/2024	3.00	CK	54.00	DC8756
90591	06/20/2024	3.00	CK	54.00	DC8757
90594	06/20/2024	3.00	CK	234.00	LT3399
90595	06/20/2024	3.00	CK	144.00	LT3400
90596	06/20/2024	3.00	CK	54.00	DC8758
90597	06/20/2024	3.00	CK	54.00	DC8759
90598	06/20/2024	3.00	CK	54.00	DC8760
90599	06/20/2024	3.00	CK	54.00	DC8761
90600	06/20/2024	3.00	CK	54.00	DC8762
90601	06/20/2024	3.00	CK	54.00	DC8763
90602	06/20/2024	3.00	CK	54.00	DC8764
90603	06/20/2024	3.00	CK	54.00	DC8765
90604	06/20/2024	3.00	CK	54.00	DC8766
90605	06/20/2024	3.00	CK	54.00	DC8767
90606	06/20/2024	3.00	CK	54.00	DC8768
90607	06/20/2024	3.00	CK	54.00	DC8769
90613	06/21/2024	3.00	CK	144.00	LT3401
90622	06/26/2024	3.00	CK	54.00	DC8770
90623	06/26/2024	3.00	CK	54.00	DC8771
90624	06/26/2024	3.00	CK	54.00	DC8772
90625	06/26/2024	3.00	CK	54.00	DC8773
90626	06/26/2024	3.00	CK	54.00	DC8774
90627	06/26/2024	3.00	CK	54.00	DC8775
90628	06/26/2024	3.00	CK	54.00	DC8776
90629	06/26/2024	3.00	CK	54.00	DC8777
90630	06/26/2024	3.00	CK	54.00	DC8778
90631	06/26/2024	3.00	CK	54.00	DC8779
90632	06/26/2024	3.00	CK	54.00	DC8780
90635	06/27/2024	3.00	CK	54.00	DC8781
90636	06/27/2024	3.00	CK	54.00	DC8782
90637	06/27/2024	3.00	CK	54.00	DC8783
90638	06/27/2024	3.00	CK	54.00	DC8784

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)

MIKE MCKENNA, ELLIS JP 4 - RAN ON 07/01/2024 AT 07:03am

ALL USERS

ALL CASE TYPES

06/01/2024 THRU 06/30/2024

SELECTED BY RECEIPT DATE

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE_NO
90639	06/27/2024	3.00	CK	54.00		DC8785
90640	06/27/2024	3.00	CK	54.00		DC8786
90641	06/27/2024	3.00	CK	54.00		DC8787
90642	06/27/2024	3.00	CK	54.00		DC8788
90643	06/27/2024	3.00	CK	54.00		DC8789
90644	06/27/2024	3.00	CK	54.00		DC8790
90645	06/27/2024	3.00	CK	54.00		DC8791
90649	06/27/2024	3.00	CK	54.00		DC8792
90650	06/27/2024	3.00	CK	54.00		DC8793
90651	06/27/2024	3.00	CK	54.00		DC8794
90652	06/27/2024	3.00	CK	54.00		DC8795
90653	06/27/2024	3.00	CK	54.00		DC8796
90654	06/27/2024	3.00	CK	54.00		DC8797
90664	06/28/2024	3.00	CK	54.00		DC8798
90665	06/28/2024	3.00	CK	54.00		DC8799
90666	06/28/2024	3.00	CK	54.00		DC8800
90667	06/28/2024	3.00	CK	54.00		DC8801

Fee Total 537.00

CIVIL DETAIL FOR Language Access Fund 131-0131-407540

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE_NO
90633	06/27/2024	3.00	CC	54.00		SC9270
90660	06/28/2024	3.00	CC	54.00		SC9271
90661	06/28/2024	3.00	CC	54.00		SC9272

Fee Total 9.00

COMMISSIONERS COURT AGENDA REQUEST

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

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

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

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

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

Please fill out this form completely:

DATE: 07/02/2024 SUPPORTING DOCUMENT(S) ATTACHED? Yes

NAME: Todd Little

PHONE: _____ FAX: _____

DEPARTMENT OR ASSOCIATION: Ellis County Judge

ADDRESS: _____

PREFERRED DATE TO BE PLACED ON AGENDA: 07/09/2024

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

****CONSENT AGENDA - FINANCIAL****
Line: Item Transfer

DECREASE 001-0140-509890 TIRZ Payments by \$193,000
INCREASE 023-0923-509300 Purchase of Right of Way by \$193,000



ELLIS COUNTY LINE ITEM ADJUSTMENT

FISCAL YEAR FY24

I am requesting that the Ellis County Commissioners' Court make necessary Line Item adjustments to the FY24 Budget as follows:

TRANSFER FROM		
ACCOUNT NO.	ACCOUNT TITLE	AMOUNT
001-0140-509890	TIRZ Payments	\$ 193,000.00
	TOTAL:	\$ 193,000.00

TRANSFER TO		
ACCOUNT NO.	ACCOUNT TITLE	AMOUNT
023-0923-509300	PURCHASE OF RIGHT-OF-WAY	\$ 193,000.00
	TOTAL:	\$ 193,000.00

Lee J. ...
Signature

06/25/2024
Date

COUNTY JUDGE
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: *[Signature]*

COMMISSIONERS COURT AGENDA REQUEST

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

Please fill out this form completely:

DATE: 07/02/2024 SUPPORTING DOCUMENT(S) ATTACHED? Yes

NAME: Sgt R. Nelson

PHONE: _____ FAX: _____

DEPARTMENT OR ASSOCIATION: Texas Highway Patrol

ADDRESS: _____

PREFERRED DATE TO BE PLACED ON AGENDA: 07/09/2024

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

****CONSENT AGENDA - FINANCIAL****
Line Item Transfer

DECREASE 001-0340-506020 Staff Travel Reimbursement by \$331.04
DECREASE 001-0340-508350 Employee Training by \$102.86
INCREASE 001-0340-508010 Supplies by \$433.90



ELLIS COUNTY LINE ITEM ADJUSTMENT

FISCAL YEAR 2024 HP

I am requesting that the Ellis County Commissioners' Court make necessary Line Item adjustments to the 2024 HP Budget as follows:

TRANSFER FROM		
ACCOUNT NO.	ACCOUNT TITLE	AMOUNT
001-0340-506020	Staff Travel Reimbursement	\$ 331.04
001-0340-508350	Employee Training	\$ 102.86
	TOTAL:	\$ 433.90

TRANSFER TO		
ACCOUNT NO.	ACCOUNT TITLE	AMOUNT
001-0340-508010	Supplies	\$ 433.90
	TOTAL:	\$ 433.90

Ronald E Nelson

07/01/2024

Highway Patrol

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

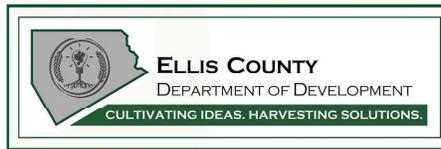
COMMISSIONER PCT. 2

COMMISSIONER PCT. 3

COMMISSIONER PCT. 4

REVIEWED BY COUNTY AUDITOR'S OFFICE:

Stacia Pan



**Department of Development Agenda Items
Ellis County Commissioners' Court -
July 9, 2024
2:00 PM**

REGULAR AGENDA

Agenda Item No. 1.1

Discussion, consideration, and action on a variance request to Volume I, Section IV (A) of the Subdivision & Development Standards regarding the minimum public road frontage requirements for Parcel ID 227605 & 250571. This ± 1.663-acre site is located ± 615 feet southeast of the intersection of FM 983 and Parksville Drive (a private road) located in the extraterritorial jurisdiction (ETJ) of the City of Ferris, Road and Bridge Precinct No. 1.

Agenda Item No. 1.2

Discussion, consideration, and action of a platting exemption for Parcel ID No. 192131, as stated in Texas Local Government Code, Section 232.0015 (e). The ± 2.00-acre site is located ± 2,022 feet west of the intersection of Wilson Road and Boyce Road, Waxahachie, Road and Bridge Precinct No. 1.

Agenda Item No. 1.3

Discussion, consideration, and action on a plat of Whispering Meadows Replat, Tract 9A-1R & 9A-2R, being a replat of Tract 9A Whispering Meadows. The property contains ± 4.920 acres of land, located ± 350 feet east of the intersection of Boyce Road and Wilson Road in the extraterritorial jurisdiction (ETJ) of the City of Waxahachie, Road and Bridge Precinct No. 1.

Agenda Item No. 1.4

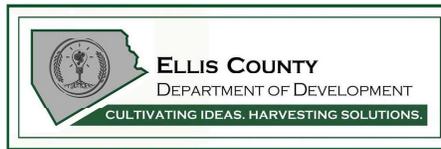
Discussion, consideration, and action to ratify staff action on a plat of Martinek Clark Addition. The ± 4.769-acre site is located ± 2,600 feet northwest of the intersection of FM 660 and Union Hill Road, situated in the R. De La Pena Survey, Abstract No. 3, Ennis, Road and Bridge Precinct No. 1.

Agenda Item No. 1.5

Discussion, consideration, and action to ratify staff action on a plat of El Ranchito de Toto. The ± 9.135-acre site is located ± 1,300 feet northwest of the intersection of FM 879 and Gibson St Railroad Crossing, situated in the C. Garrett Survey, Abstract No. 383, in the extraterritorial jurisdiction (ETJ) of the City of Garrett, Road and Bridge Precinct No. 2.

Agenda Item No. 1.6

Discussion, consideration, and action to ratify staff action on a plat of Wild Plum Subdivision. The ± 61.783-acre site is located ± 4,750 feet south of the intersection of Nash Howard Road and FM 55, situated in the W. S. Butcher Survey, Abstract No. 121, Waxahachie, Road and Bridge Precinct No. 2.



Agenda Item No. 1.7

Discussion, consideration, and action to ratify staff action on a plat of Matthews Estate. The ± 2.007-acre site is located ± 2,800 feet northwest of the intersection of Campbell Road and Matthews Road, situated in the R. Walker Survey, Abstract No. 1153, Venus, Road and Bridge Precinct No. 3.

Agenda Item No. 1.8

Discussion, consideration, and action to ratify staff action on a plat of Taylor Estates Lots 1 & 2, Block A. The ± 38.333-acre site is located at the southwest corner of the intersection of FM 66 and FM 916, situated in the Thomas F. McCrary Survey, Abstract No. 1287, in the extraterritorial jurisdiction (ETJ) of the City of Maypearl, Road and Bridge Precinct No. 3.

EXECUTIVE SESSION

MUD updates

ELLIS COUNTY COMMISSIONERS COURT		July 9, 2024	
REPORTING DEPARTMENT: <i>Department of Development (DoD)</i>			
AGENDA TYPE	Variance Request – Road Frontage - Parcel ID No. 227605 & 250571 Pct. No. 1 AGENDA ITEM NO. 1.1		
<input type="checkbox"/> Consent Agenda <input checked="" type="checkbox"/> Regular Agenda <input type="checkbox"/> Public Hearing			

CAPTION:

Discussion, consideration, and action on a variance request to Volume I, Section IV (A) of the Subdivision & Development Standards regarding the minimum public road frontage requirements for Parcel ID 227605 & 250571. This ± 1.663-acre site is located ± 615 feet southeast of the intersection of FM 983 and Parksville Drive (a private road) located in the extraterritorial jurisdiction (ETJ) of the City of Ferris, Road and Bridge Precinct No. 1.

CASE TYPE:

- Bond/Letter of Credit
- Plat/Plat-related
- Regulation Amendment
- Variance Request
- Misc.

IDENTIFYING LANDMARK:

Parcel ID No. 227605, 250571

APPLICANT(s):

Jason & Candice Garcia

ATTACHMENTS:

- 1) Location Map
- 2) Letter of Request
- 3) Survey Exhibit
- 4) Court Order

STAFF RECOMMENDATION:

- Approved, as presented
- Approved w/ conditions
(See Analysis section)**
- Deny request
- Continue/Table request.

PROPOSAL & BACKGROUND INFORMATION:

- The applicant wishes to develop this property into a residential tract of land.
- This request was tabled at the last Commissioners’ Court meeting at the request of Commissioner Stinson.
- Although the property contains ± 1.663 acres, it sits on a private road and thus does not meet the minimum 150-foot road frontage requirement. The only way to develop this property is through a variance from the Commissioners Court.
- The current property was given to them by their family as part of their great-grandparents’ estate, with their grandmother currently living on the property in a mobile home.
- The applicant wants to replace the existing mobile home structure and build a barndominium-type structure for their future family home.
- A land swap between the family members has been proposed, as depicted within the survey, to create a contiguous tract of land (see Tract 2) should this variance be approved.

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
6/12/2024	Nine (9) letters

PERTINENT REGULATION(s):

Below is a summary of minimum County standards and the proposed request:

Relief Sought From:	County Dev. Standard:	Applicant's Request:	Difference:
Lots – Minimum Public Road Frontage	150 feet	± 0 feet (access to the property via recorded access easements)	± 150 feet

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.

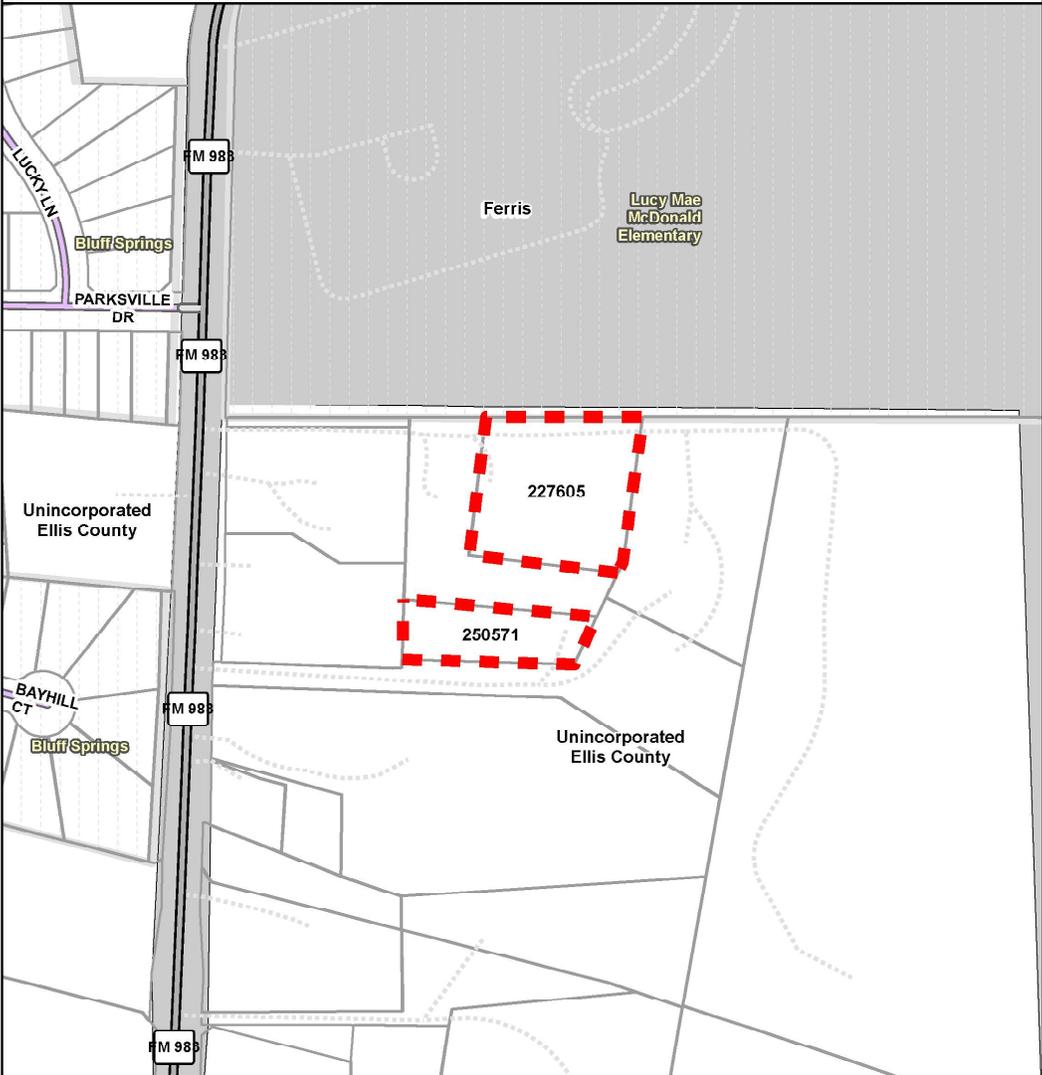
FINAL ANALYSIS:

After reviewing the variance criteria against this request, staff supports this request and recommends **approval** of the variances from Volume I, Section IV (A) of the Subdivision & Development Standards, allowing one (1) lot to develop without meeting the minimum road frontage requirement, subject to the following conditions:

1. The property owner or applicant shall submit a plat identical to the survey plat provided for the property (additional variances may be required for other properties not meeting the regulations in effect at the time of permitting).
2. No further subdivision of this property shall occur until it can meet the subdivision requirements in effect at that time.
3. Approval of this variance 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.

Name: **RF Variance 227605, 250571**
Case Number:
Parcel ID: **227605, 250571**

Department of Development
Case Location Map
Date Printed: **5/30/2024**



Cases
[Red dashed line symbol]

County Line
[Thick black line symbol]

Parcels
[Thin black line symbol]

Neighborhoods
[Light gray shaded area symbol]

Road Centerlines

[Double line symbol]

[Single line symbol]

[Dotted line symbol]



ELLIS COUNTY

N
W E
S

Disclaimer: This product is for informational purposes and may not have been prepared for or be suitable for legal, engineering, or surveying purposes. It does not represent an on-the-ground survey and represents only the approximate relative location of property boundaries. Ellis County has produced this product for reference purposes only and offers no warranties for the product's accuracy or completeness.

Coordinate System: NAD 1983 StatePlane Texas North Central FIPS 4202 Feet, Projection: Lambert Conformal Conic, Datum: North American 1983, Units: Foot UG

Ellis County Commissioners Court

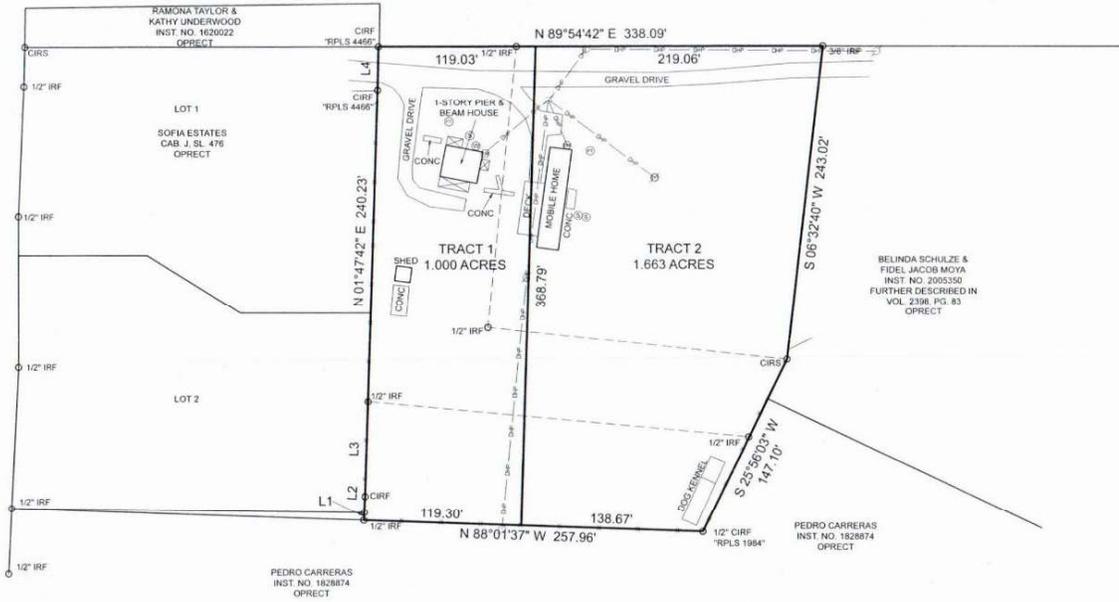
My name is Jason Garcia and together, with my wife Candice, we currently own property IDs 227605 and 250571. My brother, George Garcia Jr, owns the adjacent property ID 243433. The surrounding adjacent properties are currently owned by my great aunt and great uncle, who are the children of my great-grandparents. These properties were once together in creating my great-grandparents estate. Upon their passing, the property was then split amongst the family.

We are applying for a variance in order to achieve approval to build a home on what was once my great-grandparents estate. We acquired these properties in 2010 from my grandmother with intentions of building our forever home and keeping the family estate together. There is currently a mobile home on the property where my elderly grandmother resides. Our plan is to replace the mobile home with a new construction. We currently have no official floor plans, but our idea is to build a barndominium style home with the possibility of adding a small pool and shop in the future. We have a private access road but do not own road frontage to FM 983.

Attached is a copy of the proposed survey that our surveyor has prepared and will be completed upon approval. This will redraw the property lines to conjoin property ID 227605 and 250571, leaving only 2 adjacent properties. One being property ID 243433 owned by my brother, George Garcia Jr. and the other being our 2 said properties as 1.

Thank You for your time,
Jason and Candice Garcia

FERRIS INDEPENDENT SCHOOL DISTRICT
VOL. 1739, PG. 1395
OPRECT



PEDRO CARRERAS
INST. NO. 1828874
OPRECT

PEDRO CARRERAS
INST. NO. 1828874
OPRECT

BELINDA SCHULZE &
FIDEL JACOB MOYA
INST. NO. 2095350
FURTHER DESCRIBED IN
VOL. 2396, PG. 83
OPRECT

- LEGEND:**
- ⊕ ELECTRIC METER
 - ⊙ LIGHT POLE
 - ⊙ POWER POLE
 - ⊙ PROPAANE TANK (ABOVE GROUND)
 - ⊙ SEPTIC
 - ⊙ WELL
 - FENCE LINE (VARIOUS TYPES)
 - OVERHEAD POWER LINES
 - CRIS 5/8" IRON ROD WITH YELLOW PLASTIC CAP STAMPED "TXRCS" SET
 - CRF CAPPED IRON ROD FOUND
 - IRF IRON ROD FOUND
 - OPRECT OFFICIAL PUBLIC RECORDS, ELLIS COUNTY, TEXAS
 - (XXX) INDICATE RECORD OR DEED CALLS
 - ROW RIGHT-OF-WAY

LINE	BEARING	DISTANCE
L1	N 03°02'52" E	6.05'
L2	N 03°02'52" E	12.32'
L3	N 01°53'53" E	72.85'
L4	N 01°27'23" E	33.05'

EXHIBIT
TRACT 1 - 1.000 ACRES
TRACT 2 - 1.663 ACRES

SITUATED IN THE
M. PHELPS SURVEY
ABSTRACT NO. 824
CITY OF FERRIS
ELLIS COUNTY, TEXAS

**COMMISSIONERS COURT OF ELLIS COUNTY
ORDER NO. _____**

On July 9, 2024, 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 Todd Little

COMMISSIONERS:

Randy Stinson, Commissioner, Pct. 1 Louis Ponder, Commissioner, Pct. 3
 Lane Grayson, Commissioner, Pct. 2 Kyle Butler, Commissioner, Pct. 4

AND AMONG OTHER PROCEEDINGS, THE FOLLOWING ORDER WAS PASSED AS FOLLOWS:

AN ORDER OF THE COMMISSIONERS' COURT OF ELLIS COUNTY, TEXAS, GRANTING A VARIANCE REQUEST TO VOLUME I, SECTION IV (A) OF THE SUBDIVISION & DEVELOPMENT STANDARDS REGARDING THE MINIMUM PUBLIC ROAD FRONTAGE REQUIREMENTS FOR PARCEL ID 227605 AND 250571. THIS ± 1.663-ACRE SITE IS LOCATED ± 613 FEET SOUTHEAST OF THE INTERSECTION OF FM 983 AND PARKSVILLE DRIVE (A PRIVATE ROAD) LOCATED IN THE EXTRATERRITORIAL JURISDICTION (ETJ) OF THE CITY OF FERRIS, ROAD AND BRIDGE PRECINCT NO. 1., PROVIDING A CONFLICTS CLAUSE; PROVIDING A SEVERABILITY CLAUSE, AND PROVIDING FOR AN EFFECTIVE DATE.

WHEREAS, the Commissioners' Court of Ellis County, Texas, 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. 227605 & 250571 from Volume I, Section IV (A) of the Subdivision & Development Standards, allowing one (1) lot without meeting the minimum road frontage requirement, subject to the following conditions:

- 1) The property owner or applicant shall submit a plat identical to the survey plat provided for the property (additional variances may be required for other properties not meeting the regulations in effect at the time of permitting).
- 2) No further subdivision of this property shall occur until it can meet the subdivision requirements in effect at that time.
- 3) Approval of this variance 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.

Relief Sought From:	County Development Standard:	Approved Request:	Difference:
Lots – Minimum Public Road Frontage	150 feet	± 0 feet (access to the property via recorded access easements)	± 150 feet

SECTION 3. CONFLICTS

To the extent of any irreconcilable conflict with the provisions of this Order and other orders of Ellis County governing the use and development of the Property and which are not expressly amended by this Order, the provisions of this Order shall be controlling.

SECTION 4. SEVERABILITY CLAUSE

If any section, paragraph, sentence, phrase, or word in this order is held invalid or unconstitutional, such holding shall not affect the validity of the remaining portions of this order. The Commissioners Court hereby declares it would have passed such remaining portions of the Order despite such invalidity, which remaining portions shall remain in force and effect.

SECTION 5. EFFECTIVE DATE

This 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 THE 9TH DAY OF JULY 2024.

Todd Little, County Judge

Commissioner Randy Stinson, Precinct No. 1

Commissioner Lane Grayson, Precinct No. 2

Commissioner Louis Ponder, Precinct No. 3

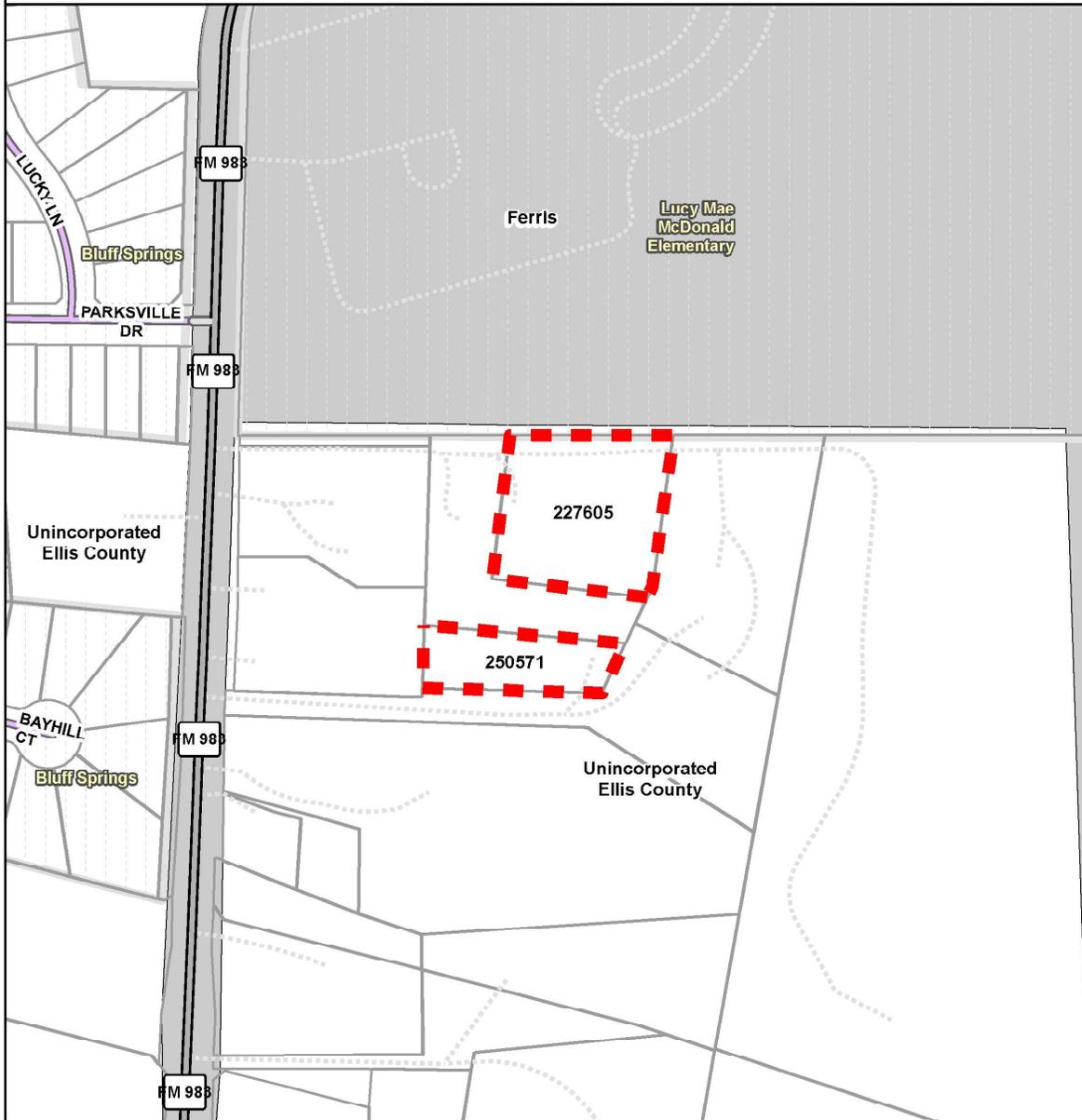
Commissioner Kyle Butler, Precinct No. 4

ATTEST:

Krystal Valdez, County Clerk

Name: **RF Variance 227605, 250571**
 Case Number:
 Parcel ID: **227605, 250571**

Department of Development
 Case Location Map
 Date Printed: **5/30/2024**



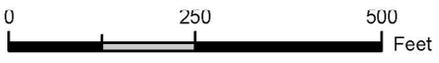
Cases

County Line

Parcels

Neighborhoods

Road Centerlines



ELLIS COUNTY

Disclaimer: This product is for informational purposes and may not have been prepared for or be suitable for legal, engineering, or surveying purposes. It does not represent an on-the-ground survey and represents only the approximate relative location of property boundaries. Ellis County has produced this product for reference purposes only and offers no warranties for the product's accuracy or completeness.

Coordinate System: NAD 1983 StatePlane Texas North Central FIPS 4202 Feet. Projection: Lambert Conformal Conic, Datum: North American 1983, Units: Foot US

-96.676199 32.529785 Author: nick.magnis GIS@co.ellis.tx.us Date Printed: 5/30/2024 G:\GIS\Maps\Templates\Ellis County Layouts - ArcMap\11 DOD\DOD Case Location.mxd

ELLIS COUNTY COMMISSIONERS COURT		July 9, 2024	
REPORTING DEPARTMENT: <i>Department of Development (DoD)</i>			
AGENDA TYPE	Platting Exemption Determination Parcel ID No. 192131 Pct. No. 1 Agenda Item No. 1.2		
<input checked="" type="checkbox"/> Consent Agenda <input type="checkbox"/> Regular Agenda <input type="checkbox"/> Public Hearing			

CAPTION:

Discussion, consideration, and action of a platting exemption for Parcel ID No. 192131, as stated in Texas Local Government Code, Section 232.0015 (e). The ± 2.00-acre site is located ± 2,022 feet west of the intersection of Wilson Road and Boyce Road, Waxahachie, Road and Bridge Precinct No. 1.

CASE TYPE:

- Bond/Letter of Credit
- Plat/Plat-related
- Regulation Amendment
- Variance Request
- Misc.

PARCEL ID OR ADDRESS:

Parcel ID No. 192131

APPLICANT(s):

Johnny Fussell

ATTACHMENTS:

- 1) Location Map
- 2) Proposed Gift
- 3) Draft Order

STAFF RECOMMENDATION:

- Approved, as presented
- Approved w/ conditions**
(See Analysis section)
- Disapprove

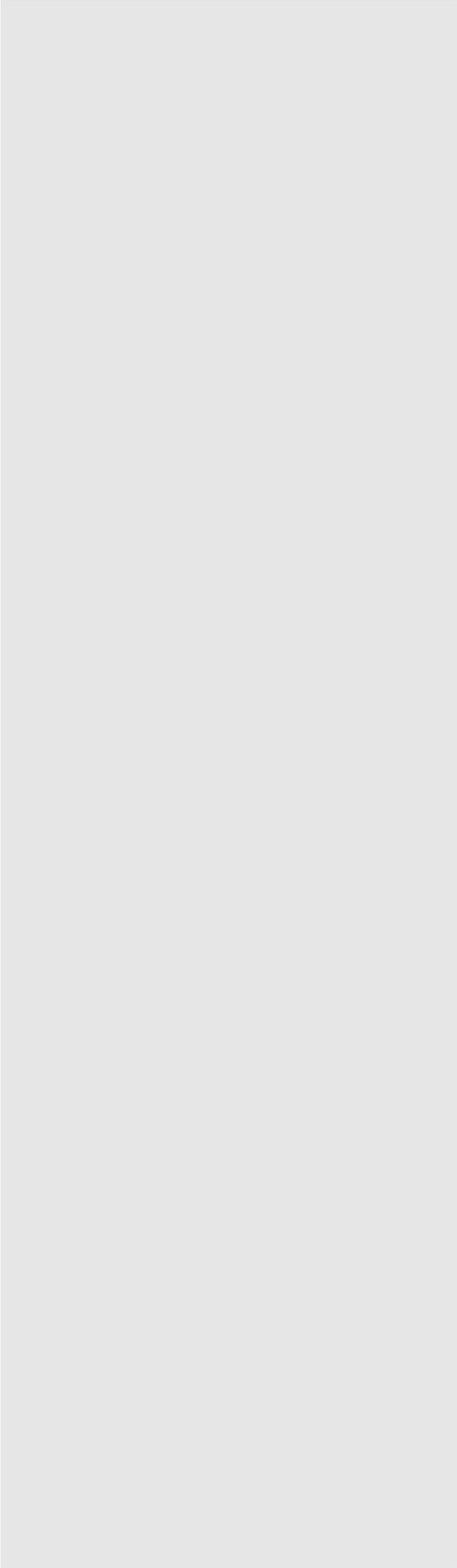
PROPOSAL & BACKGROUND INFORMATION:

- The applicants request to gift a portion of the property by applying for a platting exemption and give ± 2.00 acres to their son-in-law, Casher Dowell, to build a home.
- Outlined within LGC §232.0015(e) – EXCEPTIONS TO PLAT REQUIREMENTS: *“A county may not require the owner of a tract of land located outside the limits of a municipality who divides the tract into four or fewer parts and does not lay out a part of the tract described by Section [232.001](#) (a) (3) to have a plat of the subdivision prepared if each of the lots is to be sold, given, or otherwise transferred to an individual who is related to the owner within the third degree by consanguinity or affinity, as determined under Chapter [573](#), Government Code. If any lot is sold, given, or otherwise transferred to an individual who is not related to the owner within the third degree by consanguinity or affinity, the platting requirements of this subchapter apply.”*
- Additionally, per the County’s Quality Growth Initiatives Vol. I, Section VIII (C) (1), *“In cases where the subdivision of land is by gift, devise, or descent to a family member related up to the third degree by affinity (marriage) or consanguinity (blood), a platting exemption may be granted by the Commissioners Court.”*

FINAL ANALYSIS:

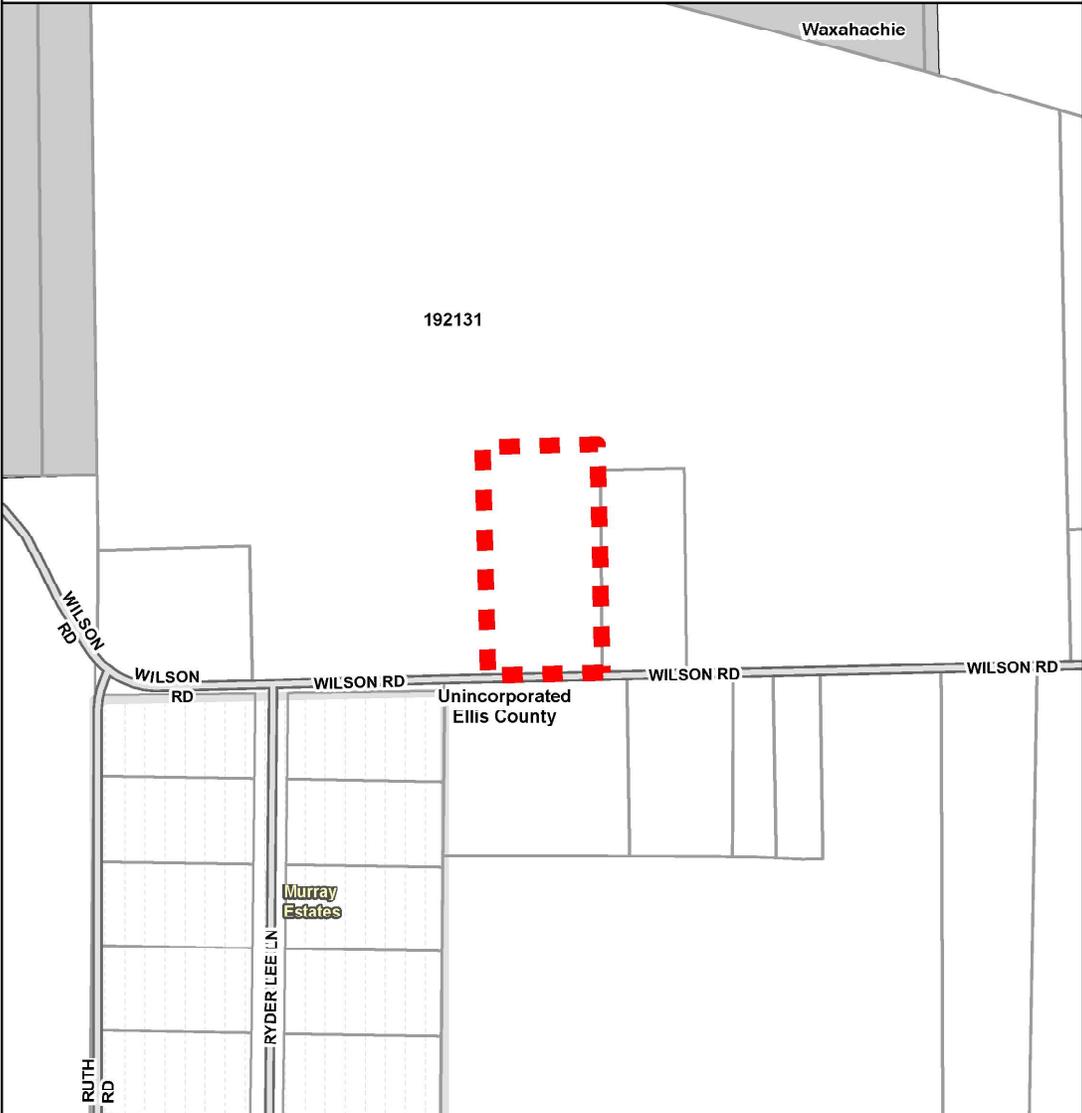
In reviewing the applicant’s request for a platting exemption per the established criteria set by the Commissioners Court and as allowed by state law, staff recommends approval of this plat exemption request subject to the following conditions:

- 1) No further subdivision of this entire ± 2.00-acre site shall occur until it meets the subdivision requirements in effect at that time.

- 
- 2) Any further subdivision of this property shall require a preliminary plat, if applicable, or a final plat in accordance with the County's regulations in effect at that time.
 - 3) As stated in Texas LGC 232.0015 (e), if any piece of this property sells outside of the family, the entire property shall be platted prior to its sale.
 - 4) Adherence to any other regulations relating to this particular plat exemption and other documents signed as part of this application. This includes a copy of the survey of the overall 48-acre "parent" tract prior to the issuance of any permit.
 - 5) Approval of this variance 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.

Name: **Family Variance PID 192131**
Case Number:
Parcel ID: **192131**

Department of Development
Case Location Map
Date Printed: **4/24/2024**



Cases **Parcels**

County Line **Road Class, NCT Class** Minor Arterial

Neighborhoods

0 250 500 Feet

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Coordinate System: NAD 1983 StatePlane Texas North Central FIPS 4202 Feet, Projection: Lambert Conformal Conic, Datum: North American 1983, Units: Foot US



-96.746546 32.386653 Author: nick.magnis GIS@co.ellis.tx.us Date Printed: 4/24/2024 C:\Users\nick.magnis\Desktop\I\OD Case Locations\df.mxd

COMMISSIONERS COURT OF ELLIS COUNTY

ORDER NO. _____

On this, the 9th day of July 2024, 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 Todd Little

COMMISSIONERS:

- Randy Stinson, Commissioner, Pct. 1
- Louis Ponder, Commissioner, Pct. 3
- Lane Grayson, Commissioner, Pct. 2
- Kyle Butler, Commissioner, Pct. 4

AND AMONG OTHER PROCEEDINGS, THE FOLLOWING ORDER WAS PASSED AS FOLLOWS:

AN ORDER OF THE COMMISSIONERS’ COURT OF ELLIS COUNTY, TEXAS, GRANTING A PLAT EXEMPTION DETERMINATION FOR PID NO 192131, AS STATED IN TEXAS LOCAL GOVERNMENT CODE, SECTION 232.0015 (E). THE ± 2.00-ACRE SITE IS LOCATED ± 2,022 FEET WEST OF THE INTERSECTION OF WILSON ROAD AND BOYCE ROAD, IN THE EXTRATERRITORIAL JURISDICTION (ETJ) OF THE CITY OF WAXAHACHIE, ROAD AND BRIDGE PRECINCT NO. 1.

WHEREAS, the Commissioners’ Court of Ellis County, Texas, in compliance with the laws of the State of Texas and the orders of Ellis County, Texas, have given the requisite notices and otherwise, and after holding and affording a full and fair hearing to all interested persons, and in the exercise of its legislative discretion, have concluded that this proposal should be approved.

NOW, THEREFORE BE IT ORDAINED BY THE COMMISSIONERS’ COURT OF ELLIS COUNTY, TEXAS, THAT:

SECTION 1. GRANTING OF A PLAT EXEMPTION DETERMINATION.

The Commissioners’ Court finds that the plat exemption determination outlined in Section 232.0015 (e) of the Texas Local Government Code applies to Parcel ID No. 192131, as shown in Exhibit A and as described below and approved with the conditions outlined in Section 2 below:

- **Section 232.0015 (e)** – A county may not require the owner of a tract of land located outside the limits of a municipality who divides the tract into four or fewer parts and does not lay out a part of the tract described by Section [232.001](#)(a) (3) to have a plat of the subdivision prepared if each of the lots is to be sold, given, or otherwise transferred to an individual who is related to the owner within the third degree by consanguinity or affinity, as determined under Chapter [573](#), Government Code. If any lot is sold, given, or otherwise transferred to an individual who is not related to the owner within the third degree by

consanguinity or affinity, the platting requirements of this subchapter apply.

SECTION 2. CONDITIONS OF APPROVAL.

- 1) No further subdivision of this entire ± 2.00-acre site shall occur until it meets the subdivision requirements in effect at that time.
- 2) Any further subdivision of this property shall require a preliminary plat, if applicable, or a final plat in accordance with the County's regulations in effect at that time.
- 3) As stated in Texas LGC 232.0015 (e), if any piece of this property sells outside of the family, the entire property shall be platted prior to its sale.
- 4) Adherence to any other regulations relating to this particular plat exemption and other documents signed as part of this application. This includes a copy of the survey of the overall 48-acre "parent" tract prior to the issuance of any permit.
- 5) Approval of this variance request does not extend to multi-tenant, multi-unit, or any other commercial structures or businesses without meeting the requirements in effect at that time.

SECTION 3. EFFECTIVE DATE

This Ordinance shall become effective from and after the date of its passage, and it is accordingly so ordained.

PASSED, APPROVED, AND ADOPTED IN OPEN COURT BY THE COMMISSIONERS' COURT OF ELLIS COUNTY, TEXAS, ON THIS DAY, THE 9TH DAY OF JULY 2024.

Todd Little, County Judge

Commissioner Randy Stinson, Precinct No. 1

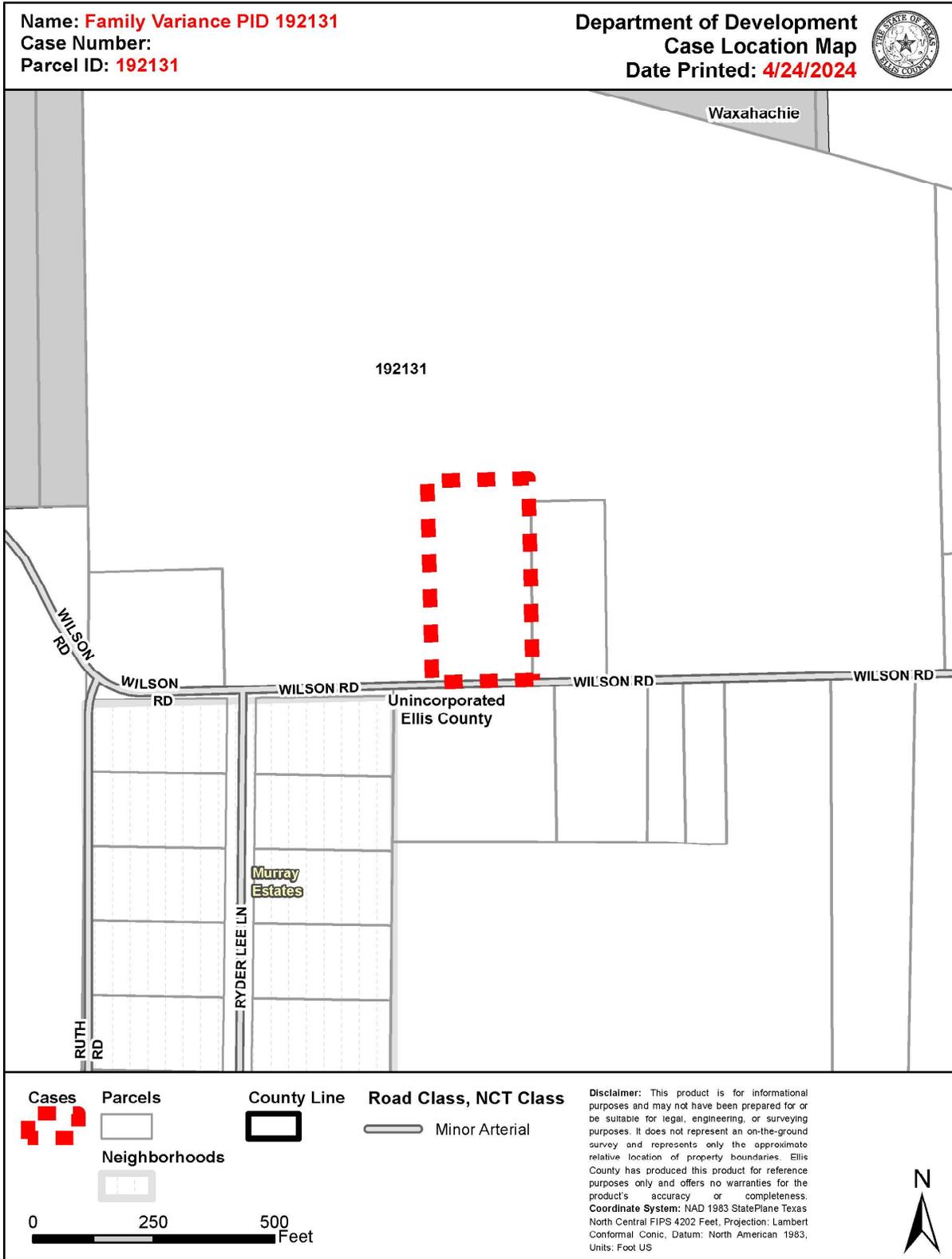
Commissioner Lane Grayson, Precinct No. 2

Commissioner Louis Ponder, Precinct No. 3

Commissioner Kyle Butler, Precinct No. 4

ATTEST:

Krystal Valdez, County Clerk



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ELLIS COUNTY COMMISSIONERS COURT		July 9, 2024	
REPORTING DEPARTMENT: <i>Department of Development (DoD)</i>			
AGENDA TYPE	Whispering Meadows Replat Tract 9A-1R & 9A-2R Pct. No. 1 AGENDA ITEM NO. 1.3		

CAPTION:

Discussion, consideration, and action on a plat of Whispering Meadows Replat, Tract 9A-1R & 9A-2R, being a replat of Tract 9A Whispering Meadows. The property contains ± 4.920 acres of land, located ± 350 feet east of the intersection of Boyce Road and Wilson Road in the extraterritorial jurisdiction (ETJ) of the City of Waxahachie, Road and Bridge Precinct No. 1.

CASE TYPE:

- Bond/Letter of Credit
- Plat/Plat-related
- Regulation Amendment
- Variance Request
- Misc.

PARCEL ID OR ADDRESS:

Parcel ID No. 276922 & 210307

APPLICANT(s):

Neta & James Bledsoe
April Bledsoe & Brady Johnson

ATTACHMENTS:

- 1) Location Map
- 2) Plat
- 3) Staff Review Letter

STAFF RECOMMENDATION:

- Approved, as presented**
- Approved w/ conditions
(See Analysis section)
- Disapprove

PROPOSAL & BACKGROUND INFORMATION:

- The Commissioners Court initially approved the replat of Whispering Meadows, Tract 9, on August 27, 2019.
- The purpose of the replat is to adjust the lot lines between Lot 9A-1R and 9A-2R. This replat will not create new lots.
- The City of Waxahachie approved the ETJ petition withdrawal request for this property on June 3rd, 2024, Ordinance No. 3507.

RIGHT-OF-WAY OR THOROUGHFARE PLAN DEDICATION:

ROADWAY	CLASSIFICATION	ROW DEDICATION	COMPLIANCE
Boyce Road	Minor (80'-100')	10 feet	Yes
Wilson Road	Local 60'	None	Yes

WATER SOURCE:

PROVIDER	Line Size	Date of Confirmation
Rockett SUD	4 inches	05/02/2024

NOTICE REQUIREMENTS (if applicable):

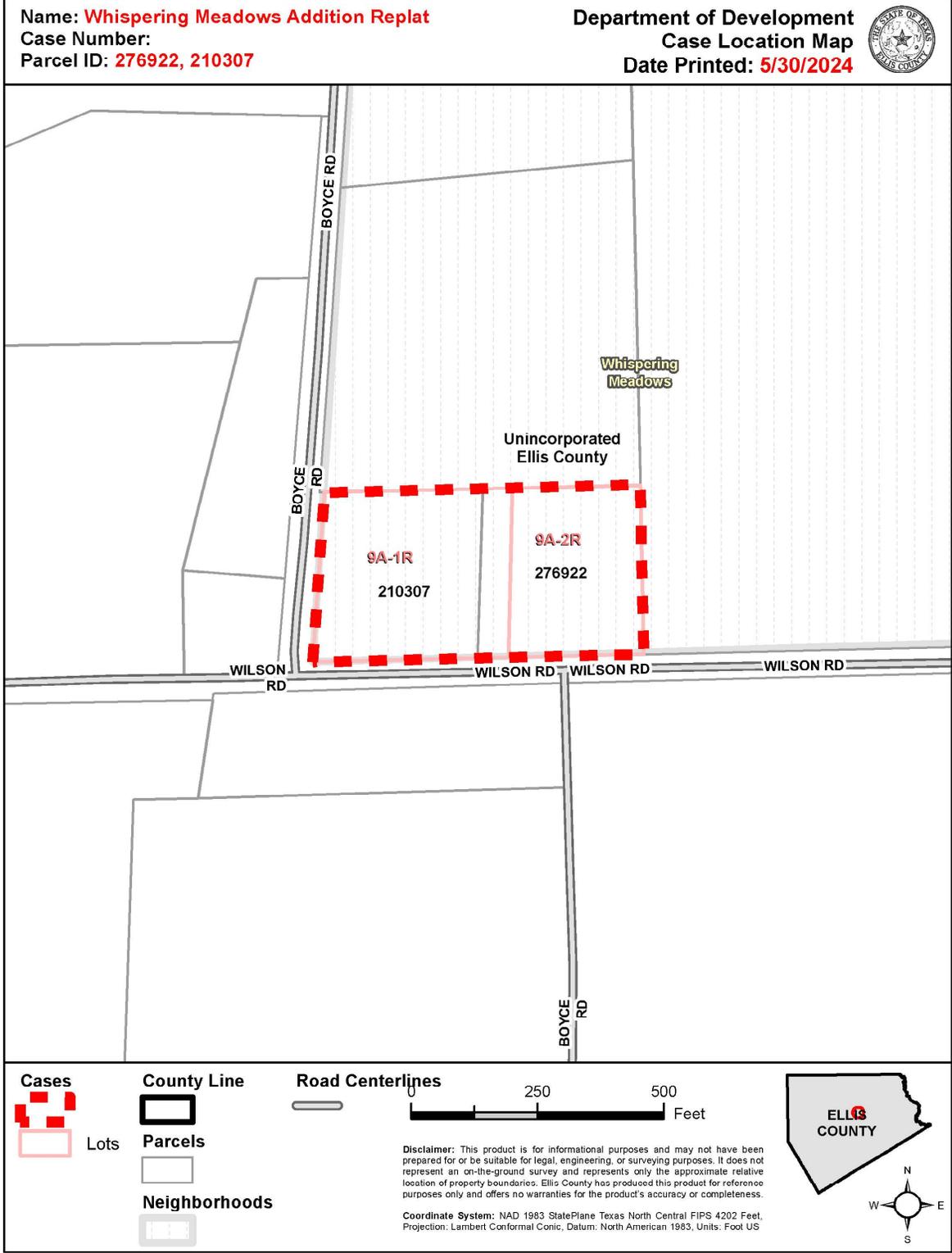
NEWSPAPER	WEBSITE	SURROUNDING
Waxahachie Sun 06/05; 06/12; 06/19	06/04/2024	Two (2) notices

ANALYSIS:

Staff reviewed this plat and **conditionally approved*** the initial submittal on June 7, 2024, provided the conditions are met within Attachment No. 3.

Since the letter was sent, the applicant has met all conditions and staff recommends **approval** as presented.

Ratification from the Commissioner's Court is needed to finalize the approval process.





DEPARTMENT OF DEVELOPMENT
Ellis County
109 S. Jackson St. Waxahachie, TX 75165

✉: dod@co.ellis.tx.us
☎: 972-825-5200
🌐: ellispermits.com

June 7, 2024

Whispering Meadows Replat
Tract 9A-1R & 9A-2R
James & Neta Bledsoe
3317 Ovilla Road
Red Oak, TX 75154

Re: Plat Application Submission Action for Whispering Meadows Replat (Parcel ID 276932 & 210307)

The Department of Development (DoD) received your plat application for Whispering Meadows Replat Tract 9A-1R & 9A-2R on May 13, 2024, for 2 proposed lots on ± 4.920 acres. After staff review, the Director of Planning & Development approves* this plat application, subject to meeting the following conditions and/or requirements:

1. Provide the net acreage outside the floodplain.
2. Update the FEMA floodplain statement.
3. Provide a copy of the city ordinance approving the ETJ withdrawal petition and add a plat note with the city ordinance number.
4. Remove the City of Waxahachie Planning and Zoning approval signature block.

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 action on **July 9, 2024**.

Staff will need the items listed below delivered to our office no later than **Friday, July 5, 2024, by 1:00 PM**.

1. Five (5) revised sets of the plat on 18"x24" sheets with original stamps, seals, and signatures.

Any documents submitted after this date and time will delay the filing of the plat and the issuance of associated permits. **A plat shall meet all the attached conditions, require ratification by the Ellis County Commissioners Court along with their signatures on the plat, and the submittal of the documentation listed below before it can be filed with the Ellis County Clerk's Office. Please note that the County will not issue permits until the plat is officially filed with the Clerk's Office.**

Please contact me if you have any additional questions.

Thank you,

Elsa M Sieg
Planner I
Ellis County Department of Development
Phone: 972-825-5460 Email: elsa.sieg@co.ellis.tx.us

Cc: Alberto Mares, AICP, DR, CPM, Director of Planning & Development
Sara Garcia, Assistant Director/Planning Manager
Crimilda Aguilar-McAdams, Permit & Planning Technician

**Any approval issued in error or item missed that does not conform to the adopted regulations does not invalidate said regulation & still requires compliance.*

ELLIS COUNTY COMMISSIONERS COURT		July 9, 2024	
REPORTING DEPARTMENT: <i>Department of Development (DoD)</i>			
AGENDA TYPE <input type="checkbox"/> Consent Agenda <input checked="" type="checkbox"/> Regular Agenda <input type="checkbox"/> Public Hearing	Martinek Clark Addition Pct. No. 1 AGENDA ITEM NO. 1.4		

CAPTION:

Discussion, consideration, and action to ratify staff action on a plat of Martinek Clark Addition. The ± 4.769-acre site is located ± 2,600 feet northwest of the intersection of FM 660 and Union Hill Road, situated in the R. De La Pena Survey, Abstract No. 3, Ennis, Road and Bridge Precinct No. 1.

CASE TYPE:

- Bond/Letter of Credit
- Plat/Plat-related
- Regulation Amendment
- Variance Request
- Misc.

PARCEL ID OR ADDRESS:

Parcel ID No. 303158 & 177926

APPLICANT(s):

Marc Clark and Emil Martinek

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 applicants wish to plat these two (2) separate tracts to form one (1) buildable lot with road frontage off of FM 660.

RIGHT-OF-WAY OR THOROUGHFARE PLAN DEDICATION:

ROADWAY	CLASSIFICATION	ROW DEDICATION	COMPLIANCE
FM 660	Minor (80'-100')	0 ft	Yes

WATER SOURCE:

PROVIDER	Line Size	Date of Confirmation
Rice Water	2-inch	05/29/2024

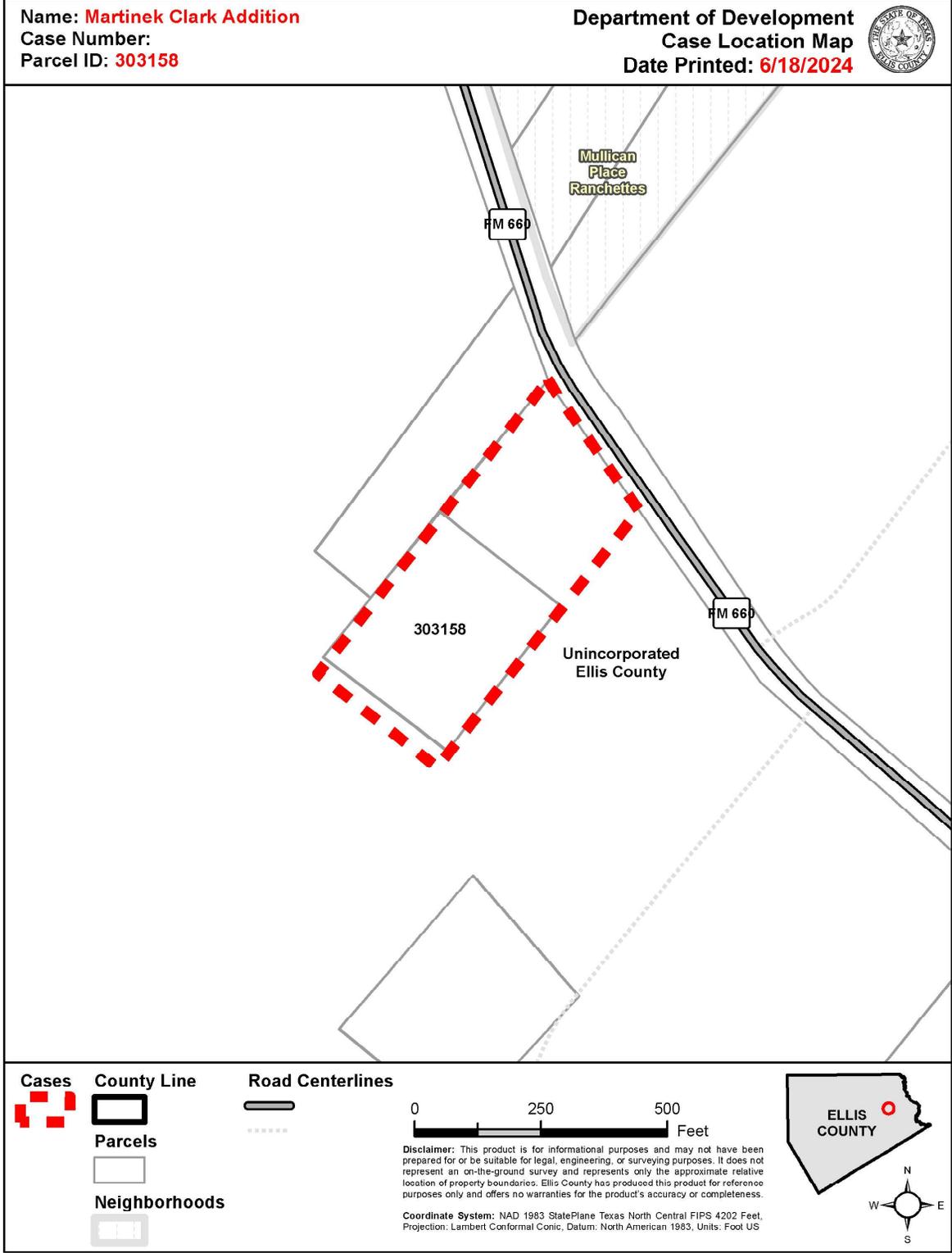
NOTICE REQUIREMENTS (if applicable):

NEWSPAPER	WEBSITE	SURROUNDING
N/A	N/A	N/A

ANALYSIS:

Staff reviewed this plat and **conditionally approved*** the initial submittal on June 24, 2024, provided the conditions are met within Attachment No. 3.

Ratification from the Commissioner's Court is needed to finalize the approval process.





DEPARTMENT OF DEVELOPMENT
Ellis County
109 S. Jackson St. Waxahachie, TX 75165

✉: dod@co.ellis.tx.us
☎: 972-825-5200
🌐: ellispermits.com

June 24, 2024

Marc & Jeanne Clark
Emil & Margaret Martinek
Martinek Clark Addition
902 S Paris St
Ennis, TX 75119

Re: Plat Application Submission Action for Martinek Clark Addition (Parcel ID 177926)

The Department of Development (DoD) received your plat application for Martinek Clark Addition on June 10, 2024, for 1 proposed lot on ± 4.769 acres. After staff review, the Director of Planning & Development approves* this plat application, subject to meeting the following conditions and/or requirements:

1. Provide the exhibit for Vol 1031 Page 508
2. Label previously recorded access easements (lightened and showing to be abandoned by this plat).
3. Please provide driveway access approval from TxDot.

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 action on **July 9, 2024**.

Staff will need the items listed below delivered to our office by no later than **Friday, July 5, 2024, by 1:00 PM**.

1. Five (5) revised sets of the plat on 18"x24" sheets with original stamps, seals, and signatures.

Any documents submitted after this date and time will delay the filing of the plat and the issuance of associated permits. **A plat shall meet all the attached conditions, require ratification by the Ellis County Commissioners Court along with their signatures on the plat, and the submittal of the documentation listed below before it can be filed with the Ellis County Clerk's Office. Please note that the County will not issue permits until the plat is officially filed with the Clerk's Office.**

Please contact me if you have any additional questions.

Thank you,

Elsa M Sieg

Elsa M Sieg
Planner I
Ellis County Department of Development
Phone: 972-825-5460 Email: elsa.sieg@co.ellis.tx.us

Cc: Alberto Mares, AICP, DR, CPM, Director of Planning & Development
Sara Garcia, Assistant Director/Planning Manager
Crimilda Aguilar-McAdams, Permit & Planning Technician

**Any approval issued in error or item missed that does not conform to the adopted regulations does not invalidate said regulation & still requires compliance.*

ELLIS COUNTY COMMISSIONERS COURT		July 9, 2024	
REPORTING DEPARTMENT: <i>Department of Development (DoD)</i>			
AGENDA TYPE <input type="checkbox"/> Consent Agenda <input checked="" type="checkbox"/> Regular Agenda <input type="checkbox"/> Public Hearing	El Ranchito de Toto Pct. No. 2 AGENDA ITEM NO. 1.5		

CAPTION:

Discussion, consideration, and action to ratify staff action on a plat of El Ranchito de Toto. The ± 9.135-acre site is located ± 1,300 feet northwest of the intersection of FM 879 and Gibson St Railroad Crossing, situated in the C. Garrett Survey, Abstract No. 383, in the extraterritorial jurisdiction (ETJ) of the City of Garrett, 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. 303964

APPLICANT(s):

Amanda Hernandez

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 plat the property to create two (2) residential lots.

RIGHT-OF-WAY OR THOROUGHFARE PLAN DEDICATION:

ROADWAY	CLASSIFICATION	ROW DEDICATION	COMPLIANCE
FM 879	Minor (80'-100')	0ft	Yes

WATER SOURCE:

PROVIDER	Line Size	Date of Confirmation
Community Water Co.	3-inch	05/29/2024

NOTICE REQUIREMENTS (if applicable):

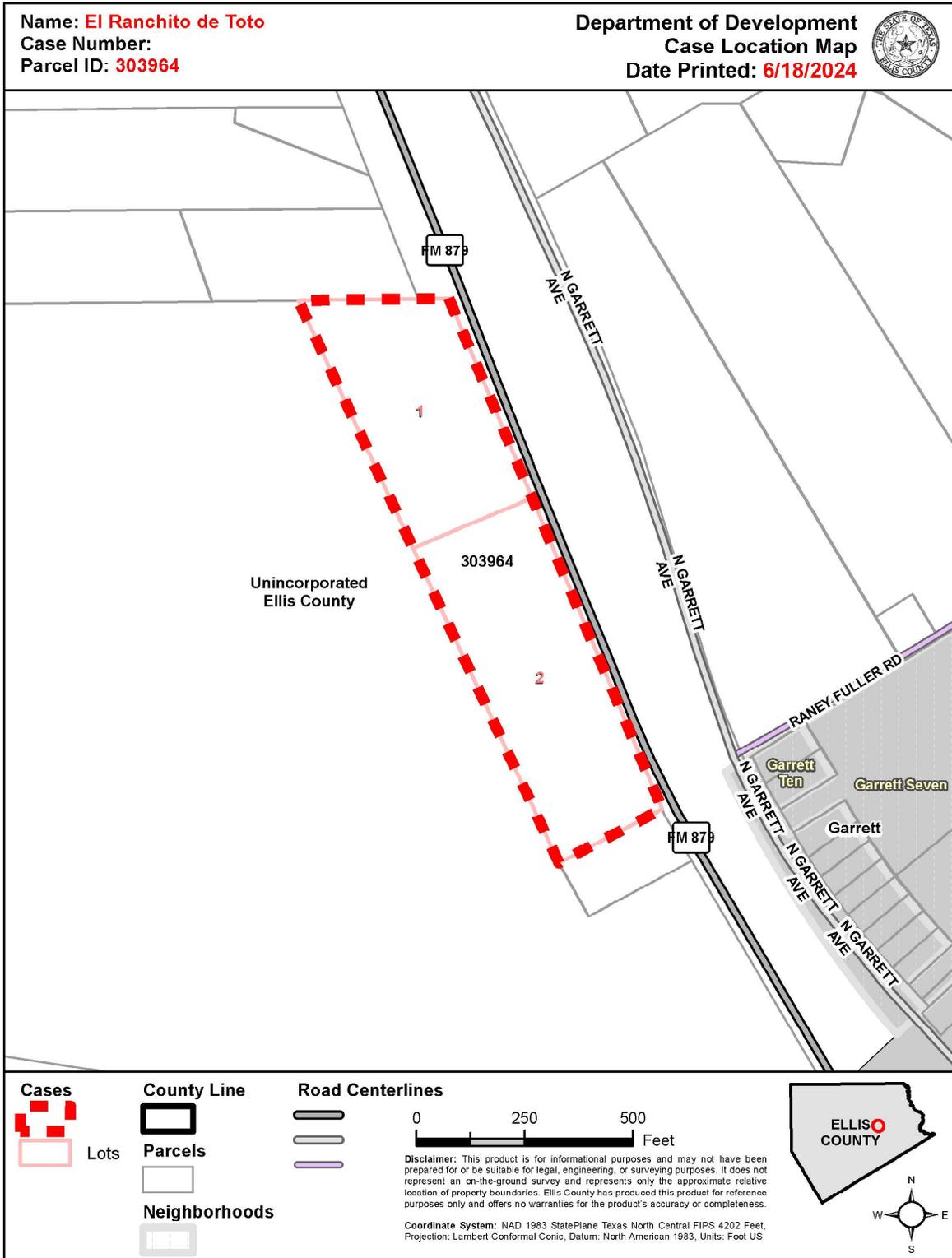
NEWSPAPER	WEBSITE	SURROUNDING
N/A	N/A	N/A

ANALYSIS:

Staff reviewed this plat and **conditionally approved*** the initial submittal on June 24, 2024, provided the conditions are met within Attachment No. 3.

Since the letter was sent, the applicant has met all conditions and staff recommends **approval** as presented.

Ratification from the Commissioner’s Court is needed to finalize the approval process.



-96.658454 32.369473 Author: nick.magnis GIS@co.ellis.tx.us Date Printed: 6/18/2024 G:\GIS\Maps\Templates\Ellis County Layouts - ArcMap\11 DOD\DOD Case Location.mxd



DEPARTMENT OF DEVELOPMENT
Ellis County
109 S. Jackson St. Waxahachie, TX 75165

✉: dod@co.ellis.tx.us
☎: 972-825-5200
🌐: ellispermits.com

June 24, 2024

Amanda Hernandez
El Ranchito de Toto
2411 Woodlawn Dr
Ennis, Tx 75119

Re: Plat Application Submission Action for El Ranchito de Toto (Parcel ID 303964)

The Department of Development (DoD) received your plat application for El Ranchito de Toto on June 10, 2024, for 2 proposed lots on ± 9.135 acres. After staff review, the Director of Planning & Development approves* this plat application, subject to meeting the following conditions and/or requirements:

1. Add "In the ETJ of the City of Garrett" to the title block.
2. Please provide driveway access approval from TxDot.

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 action on **July 9, 2024**.

Staff will need the items listed below delivered to our office by no later than **Friday, July 5, 2024, by 1:00 PM.**

1. Five (5) revised sets of the plat on 18"x24" sheets with original stamps, seals, and signatures.

Any documents submitted after this date and time will delay the filing of the plat and the issuance of associated permits. **A plat shall meet all the attached conditions, require ratification by the Ellis County Commissioners Court along with their signatures on the plat, and the submittal of the documentation listed below before it can be filed with the Ellis County Clerk's Office. Please note that the County will not issue permits until the plat is officially filed with the Clerk's Office.**

Please contact me if you have any additional questions.

Thank you,

Elsa M Sieg

Elsa M Sieg
Planner I
Ellis County Department of Development
Phone: 972-825-5460 Email: elsa.sieg@co.ellis.tx.us

Cc: Alberto Mares, AICP, DR, CPM, Director of Planning & Development
Sara Garcia, Assistant Director/Planning Manager
Crimilda Aguilar-McAdams, Permit & Planning Technician

**Any approval issued in error or item missed that does not conform to the adopted regulations does not invalidate said regulation & still requires compliance.*

ELLIS COUNTY COMMISSIONERS COURT		July 9, 2024	
REPORTING DEPARTMENT: <i>Department of Development (DoD)</i>			
AGENDA TYPE	Wild Plum Subdivision Pct. No. 2 AGENDA ITEM NO. 1.6		
<input type="checkbox"/> Consent Agenda <input checked="" type="checkbox"/> Regular Agenda <input type="checkbox"/> Public Hearing			

CAPTION:

Discussion, consideration, and action to ratify staff action on a plat of Wild Plum Subdivision. The ± 61.783-acre site is located ± 4,750 feet south of the intersection of Nash Howard Road and FM 55, situated in the W. S. Butcher Survey, Abstract No. 121, Waxahachie, Road and Bridge Precinct No. 2.

CASE TYPE:

- Bond/Letter of Credit
- Plat/Plat-related
- Regulation Amendment
- Variance Request
- Misc.

PARCEL ID OR ADDRESS:

Parcel ID No. 180643

APPLICANT(s):

Marcus Miller, Capps Properties LTD, Steven and Judy Capps

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 applicants wish to subdivide the property into four (4) ± 15-acre residential lots.

RIGHT-OF-WAY OR THOROUGHFARE PLAN DEDICATION:

ROADWAY	CLASSIFICATION	ROW DEDICATION	COMPLIANCE
FM 55	Minor (80'-100')	0 ft.	No

Although the ROW area is displayed, it is shown in an easement format rather than a dedication format, separate from all proposed lots. This is listed as a condition of approval.

WATER SOURCE:

PROVIDER	Line Size	Date of Confirmation
Nash-Forreston	2-inch	05/06/2024

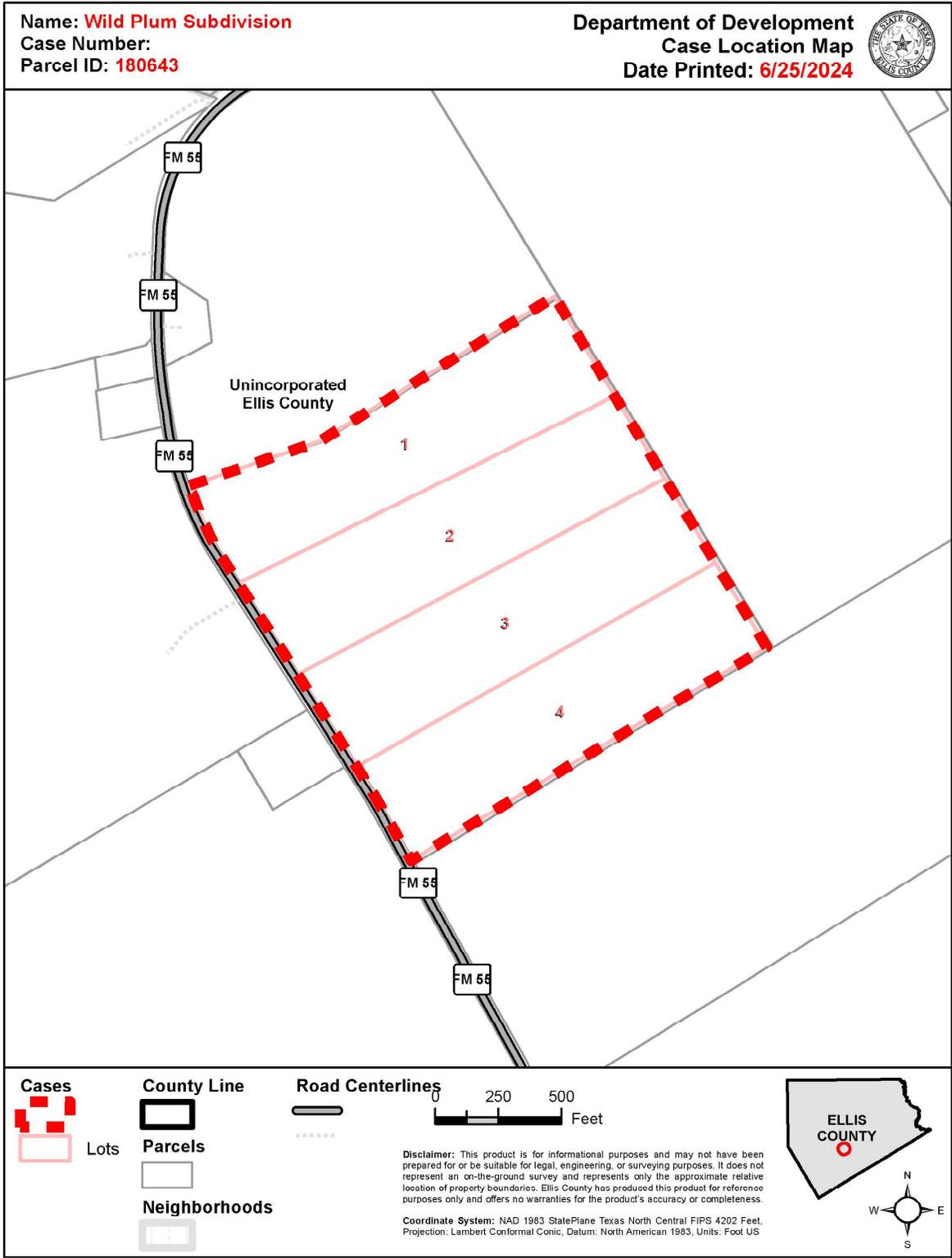
NOTICE REQUIREMENTS (if applicable):

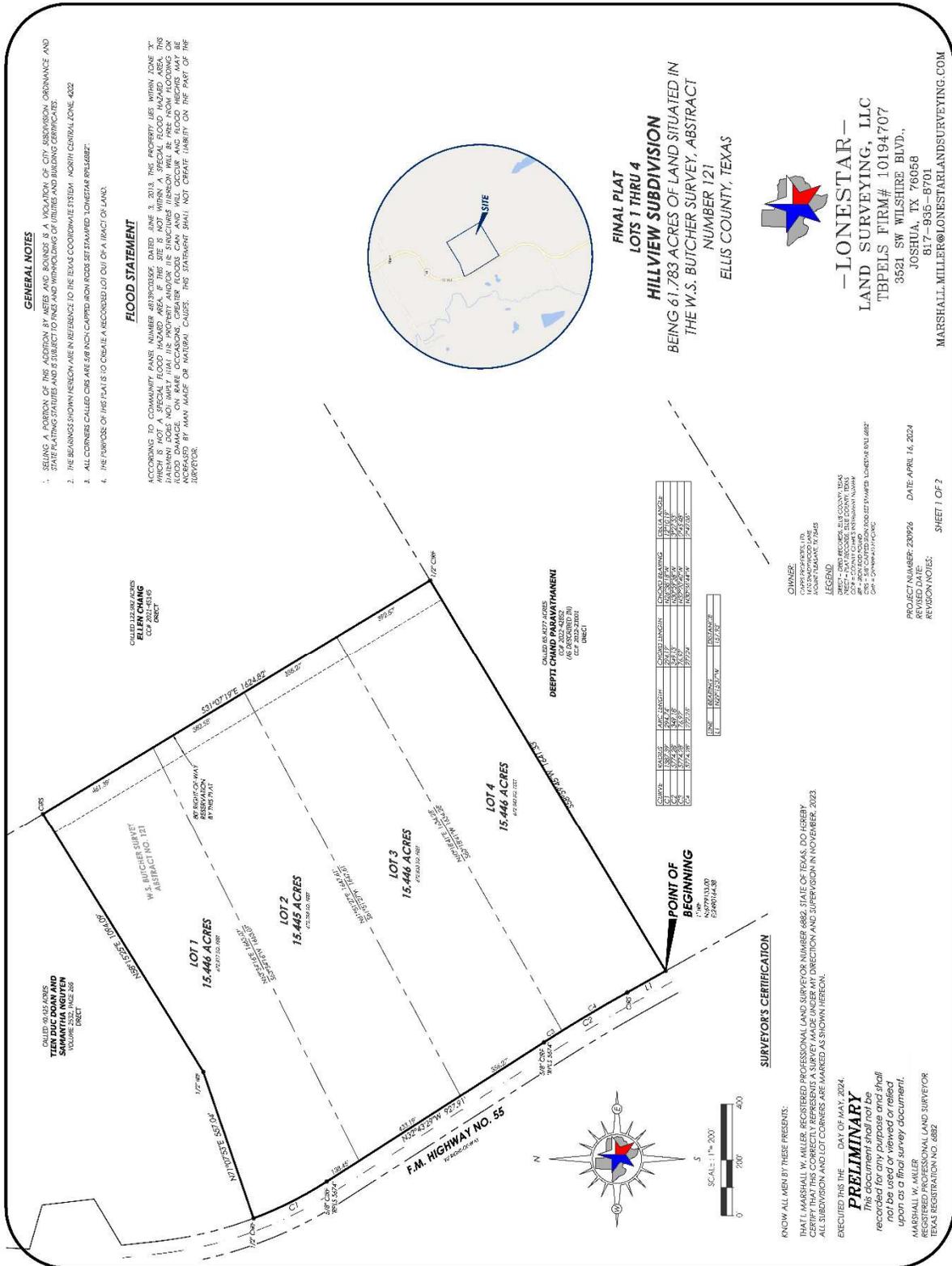
NEWSPAPER	WEBSITE	SURROUNDING
N/A	N/A	N/A

ANALYSIS:

Staff reviewed this plat and **conditionally approved*** the initial submittal on June 24, 2024, provided the conditions are met within Attachment No. 3.

Ratification from the Commissioner’s Court is needed to finalize the approval process.





GENERAL NOTES

1. SETTING A PORTION OF THIS ADDITION BY METES AND BOUNDS IS A VIOLATION OF CITY ORDINANCE AND STATE PLANNING STATUTES AND IS SUBJECT TO FINES AND WITHDRAWING OF UTILITIES AND IMAGING CERTIFICATES.
2. THE BEARINGS SHOWN HEREON ARE IN REFERENCE TO THE TEXAS COORDINATE SYSTEM, NORTH CENTRAL ZONE, 4802.
3. ALL CORNERS CALLED ORS ARE 5/8 INCH CAPPED IRON RODS SET STAMPED "LONESTAR SURVEYING".
4. THE PURPOSE OF THIS PLAT IS TO CREATE A RECORDED LOT OUT OF A TRACT OF LAND.

FLOOD STATEMENT

ACCORDING TO COMMUNITY PANEL NUMBER 4813030202E DATED JUNE 3, 2018, THIS PROPERTY LIES WITHIN ZONE "X" WHICH IS NOT A SPECIAL FLOOD HAZARD AREA. THIS PROPERTY IS NOT WITHIN A SPECIAL FLOOD HAZARD AREA. FLOOD DAMAGE, ON RARE OCCASIONS, GREATER FLOODS CAN AND WILL OCCUR AND FLOOD HEIGHTS MAY BE INCREASED BY MAN MADE OR NATURAL CAUSES. THIS STATEMENT SHALL NOT CREATE LIABILITY ON THE PART OF THE SURVEYOR.

**FINAL PLAT
LOTS 1 THRU 4
HILLVIEW SUBDIVISION
BEING 61.783 ACRES OF LAND SITUATED IN
THE W.S. BUTCHER SURVEY, ABSTRACT
NUMBER 121
ELLIS COUNTY, TEXAS**



**-LONESTAR-
LAND SURVEYING, LLC
TPEL'S FIRM# 10194707
3521 SW WILSHIRE BLVD.,
JOSHUA, TX 76058
817-936-8701
MARSHALL.MILLER@LONESTARLANDSURVEYING.COM**

OWNER

DEEPTI CHAND PAKAVATHAMANI
11033 WOODLAND
HOUSTON, TEXAS 77055

LEGEND

ORANGE - 2008 SURVEY
RED - 2011 SURVEY
GREEN - 2012 SURVEY
BLUE - 2013 SURVEY
BLACK - 2014 SURVEY
PINK - 2015 SURVEY
PURPLE - 2016 SURVEY
YELLOW - 2017 SURVEY
BROWN - 2018 SURVEY
GRAY - 2019 SURVEY
WHITE - 2020 SURVEY
DASHED - 2021 SURVEY
DOTTED - 2022 SURVEY
SOLID - 2023 SURVEY

PROJECT NUMBER: 230926 DATE: APRIL 16, 2024
PROJECT LOCATION: HILLVIEW SUBDIVISION
REGION: TEXAS SHEET 1 OF 2

OWNER	ACRES	AREA	PERCENT	MARKING	DATE	BY
DEEPTI CHAND PAKAVATHAMANI	61.783	61.783	100.00	ORANGE	04/16/2024	MS

SURVEYOR'S CERTIFICATION

KNOW ALL MEN BY THESE PRESENTS: THAT MARSHALL W. MILLER, REGISTERED PROFESSIONAL LAND SURVEYOR, NUMBER 4882, STATE OF TEXAS, DO HEREBY CERTIFY THAT THE CORRECTLY REPRESENTS A SURVEY MADE UNDER MY DIRECTION AND SUPERVISION IN NOVEMBER, 2023. ALL SUBDIVISION AND LOT CORNERS ARE MARKED AS SHOWN HEREON.

EXECUTED THIS DAY OF MAY, 2024.
PRELIMINARY
This document shall not be recorded until it has been approved by the county clerk. It shall not be used or relied upon as a final survey document.
MARSHALL W. MILLER
REGISTERED PROFESSIONAL LAND SURVEYOR
TEXAS REGISTRATION NO. 4882



DEPARTMENT OF DEVELOPMENT
Ellis County
 109 S. Jackson St. Waxahachie, TX 75165

✉: dod@co.ellis.tx.us
 📞: 972-825-5200
 🌐: ellispermits.com

June 24, 2024

Judy Capps
 Wild Plum Subdivision FKA
 Hillview Subdivision
 1610 Shadywood LN
 Mt. Pleasant, TX 75455

Re: Plat Application Submission Action for Hillview Subdivision FKA Wild Plum Subdivision (Parcel ID 180643)

The Department of Development (DoD) received your plat application for Hillview Subdivision FKA Wild Plum Subdivision on June 10, 2024, for 4 proposed lots on ± 61.783 acres. After staff review, the Director of Planning & Development approves* this plat application, subject to meeting the following conditions and/or requirements:

1. Please reserve at least 12-inch by 1 ½-inch margin on upper right corner top page for filing purposes.
2. Label the Vicinity Map.
3. Label all building setback lines and proposed easements.
4. The plat should include the most current version of the Ellis County Plat Approval Signature Block as shown on the attached sample plat.
5. Please provide a copy of driveway access approval from TxDot.
6. Update the Plat Name to Wild Plum Subdivision per the email dated June 18, 2024.
7. Separate ROW from all 4 lots and adjust lot acreage accordingly.
8. Update the instrument number and owner information in line 3 of the owners certificate.

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 action on **July 9, 2024**.

Staff will need the items listed below delivered to our office by no later than **Friday, July 5, 2024, by 1:00 PM**.

1. Five (5) revised sets of the plat on 18"x24" sheets with original stamps, seals, and signatures.

Any documents submitted after this date and time will delay the filing of the plat and the issuance of associated permits. **A plat shall meet all the attached conditions, require ratification by the Ellis County Commissioners Court along with their signatures on the plat, and the submittal of the documentation listed below before it can be filed with the Ellis County Clerk's Office. Please note that the County will not issue permits until the plat is officially filed with the Clerk's Office.**

Please contact me if you have any additional questions.

Thank you,

Elsa M Sieg

Elsa M Sieg
 Planner I
 Ellis County Department of Development
 Phone: 972-825-5460 Email: elsa.sieg@co.ellis.tx.us

Cc: Alberto Mares, AICP, DR, CPM, Director of Planning & Development
 Sara Garcia, Assistant Director/Planning Manager
 Crimilda Aguilar-McAdams, Permit & Planning Technician

**Any approval issued in error or item missed that does not conform to the adopted regulations does not invalidate said regulation & still requires compliance.*

ELLIS COUNTY COMMISSIONERS COURT		July 9, 2024	
REPORTING DEPARTMENT: <i>Department of Development (DoD)</i>			
AGENDA TYPE	Matthews Estate Pct. No. 3 AGENDA ITEM NO. 1.7		
<input type="checkbox"/> Consent Agenda <input checked="" type="checkbox"/> Regular Agenda <input type="checkbox"/> Public Hearing			

CAPTION:

Discussion, consideration, and action to ratify staff action on a plat of Matthews Estate. The ± 2.007-acre site is located ± 2,800 feet northwest of the intersection of Campbell Road and Matthews Road, situated in the R. Walker Survey, Abstract No. 1153, Venus, 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. 192420

APPLICANT(s):

Sara Judi

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 plat the property to create two (2) residential lots.

RIGHT-OF-WAY OR THOROUGHFARE PLAN DEDICATION:

ROADWAY	CLASSIFICATION	ROW DEDICATION	COMPLIANCE
Matthews Road	Local (60')	± 15 ft.	Yes

WATER SOURCE:

PROVIDER	Line Size	Date of Confirmation
Mt. Peak SUD	"...can furnish the requested service..."	03/21/2024

NOTICE REQUIREMENTS (if applicable):

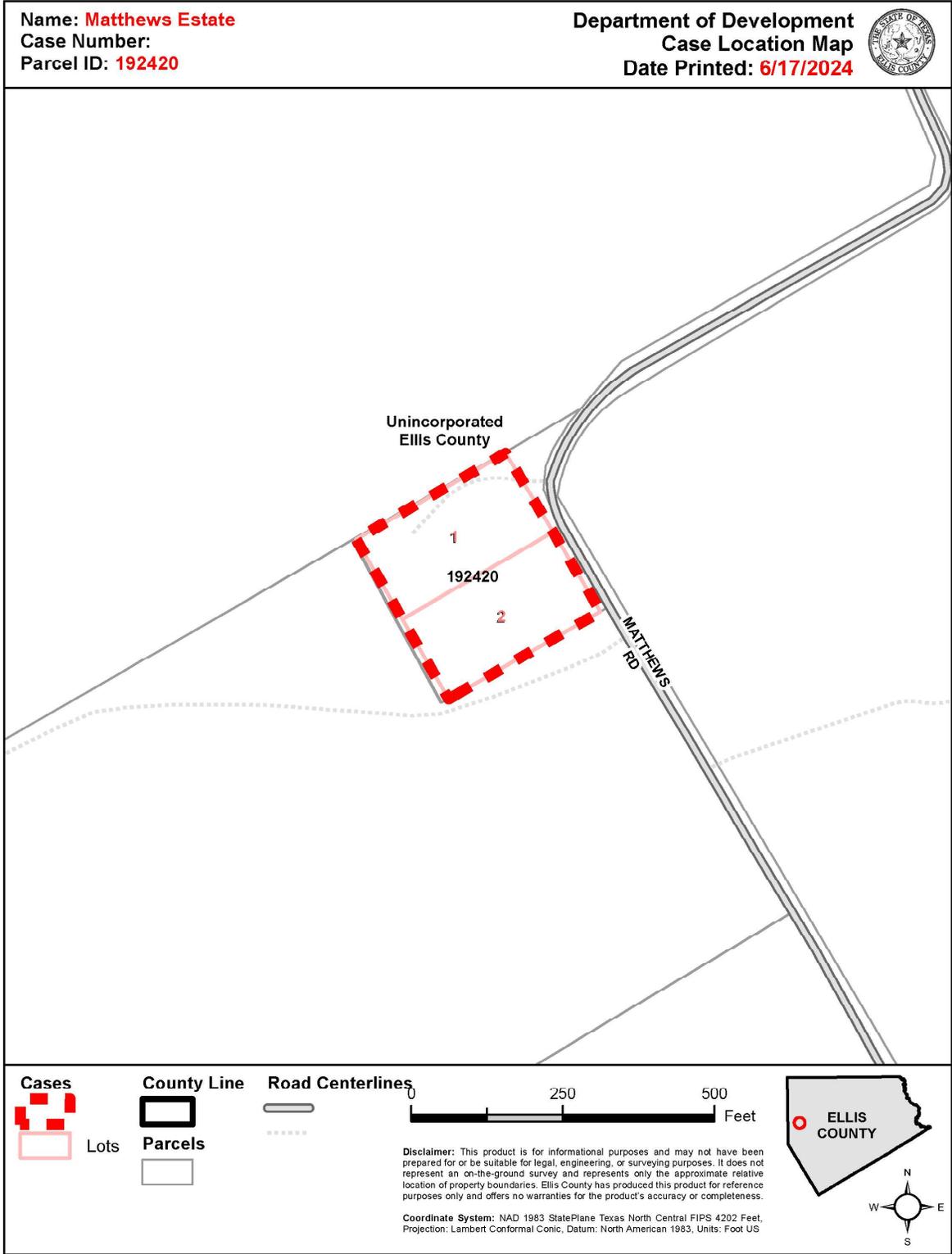
NEWSPAPER	WEBSITE	SURROUNDING
N/A	N/A	N/A

ANALYSIS:

Staff reviewed this plat and **conditionally approved*** the initial submittal on June 24, 2024, provided the conditions are met within Attachment No. 3.

Since the letter was sent, the applicant has met all conditions and staff recommends **approval** as presented.

Ratification from the Commissioner’s Court is needed to finalize the approval process.





DEPARTMENT OF DEVELOPMENT
Ellis County
109 S. Jackson St. Waxahachie, TX 75165

✉: dod@co.ellis.tx.us
☎: 972-825-5200
🌐: ellispermits.com

June 24, 2024

Sara Jurdi
Matthews Estate
9272 Norell Rd
Venus, TX 76084

Re: Plat Application Submission Action for Matthews Estate (Parcel ID 192420)

The Department of Development (DoD) received your plat application for Matthews Estate on June 10, 2024, for 2 proposed lots on ± 2.007 acres. After staff review, the Director of Planning & Development approves* this plat application, subject to meeting the following conditions and/or requirements:

1. Label Maypearl ETJ lines on the drawing.
2. Update the FEMA Floodplain Firm # and date.

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 action on **July 9, 2024**.

Staff will need the items listed below delivered to our office by no later than **Friday, July 5, 2024, by 1:00 PM**.

1. Five (5) revised sets of the plat on 18"x24" sheets with original stamps, seals, and signatures.

Any documents submitted after this date and time will delay the filing of the plat and the issuance of associated permits. **A plat shall meet all the attached conditions, require ratification by the Ellis County Commissioners Court along with their signatures on the plat, and the submittal of the documentation listed below before it can be filed with the Ellis County Clerk's Office. Please note that the County will not issue permits until the plat is officially filed with the Clerk's Office.**

Please contact me if you have any additional questions.

Thank you,

Elsa M Sieg

Elsa M Sieg
Planner I
Ellis County Department of Development
Phone: 972-825-5460 Email: elsa.sieg@co.ellis.tx.us

Cc: Alberto Mares, AICP, DR, CPM, Director of Planning & Development
Sara Garcia, Assistant Director/Planning Manager
Crimilda Aguilar-McAdams, Permit & Planning Technician

**Any approval issued in error or item missed that does not conform to the adopted regulations does not invalidate said regulation & still requires compliance.*

ELLIS COUNTY COMMISSIONERS COURT		July 9, 2024	
REPORTING DEPARTMENT: <i>Department of Development (DoD)</i>			
AGENDA TYPE	Taylor Estates Lots 1 & 2, Block A Pct. No. 3 AGENDA ITEM NO. 1.8		
<input type="checkbox"/> Consent Agenda <input checked="" type="checkbox"/> Regular Agenda <input type="checkbox"/> Public Hearing			

CAPTION:

Discussion, consideration, and action to ratify staff action on a plat of Taylor Estates Lots 1 & 2, Block A. The ± 38.333-acre site is located at the southwest corner of the intersection of FM 66 and FM 916, situated in the Thomas F. McCrary Survey, Abstract No. 1287, 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. 256306

APPLICANT(s):

Joseph and Belinda Taylor

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 plat the property to create two (2) residential lots.

RIGHT-OF-WAY OR THOROUGHFARE PLAN DEDICATION:

ROADWAY	CLASSIFICATION	ROW DEDICATION	COMPLIANCE
FM 916	Minor (80'-100')	None	Yes
FM 66	Minor (80'-100')	None	Yes

WATER SOURCE:

PROVIDER	Line Size	Date of Confirmation
Mt. Peak SUD	12 inches	06/06/2024

NOTICE REQUIREMENTS (if applicable):

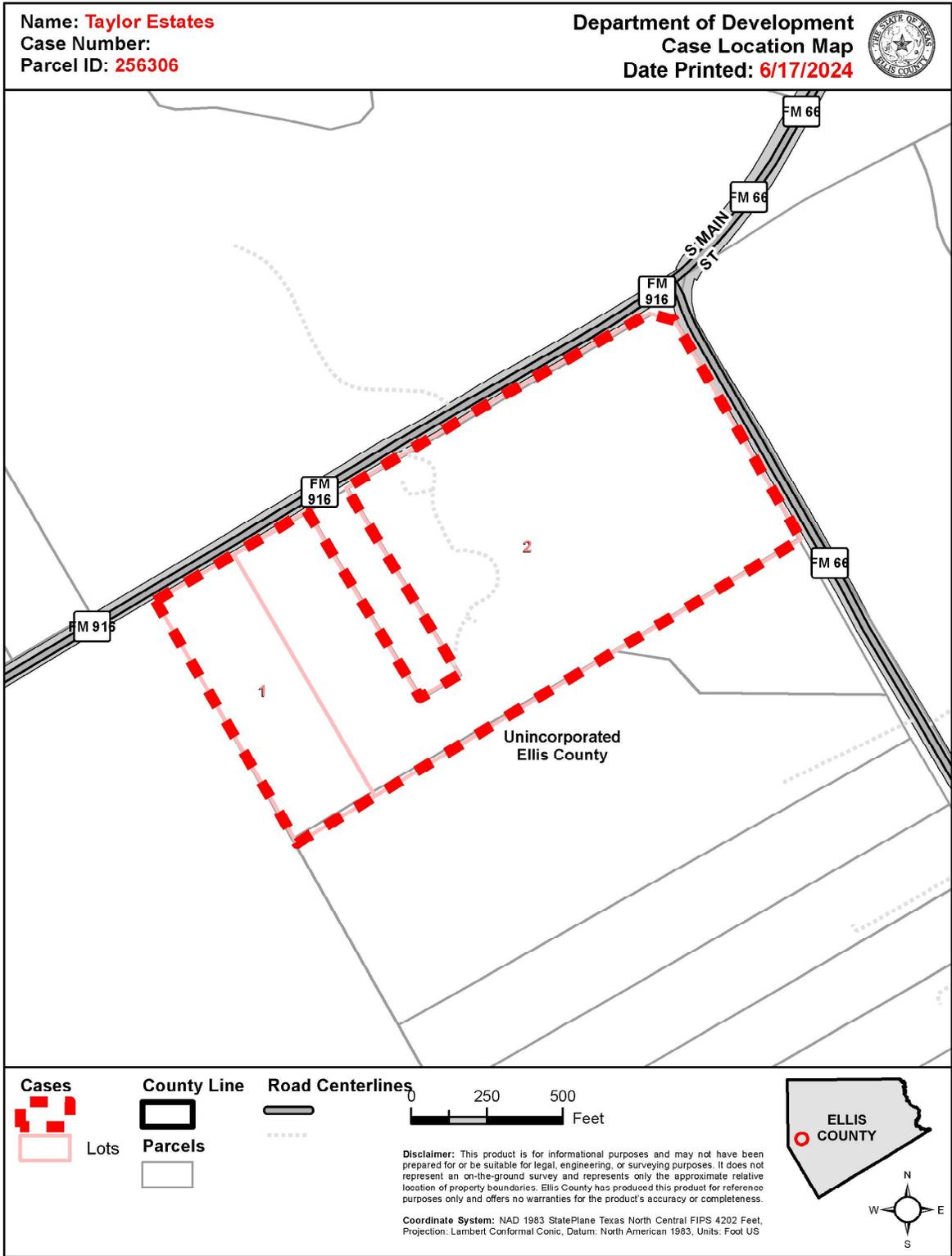
NEWSPAPER	WEBSITE	SURROUNDING
N/A	N/A	N/A

ANALYSIS:

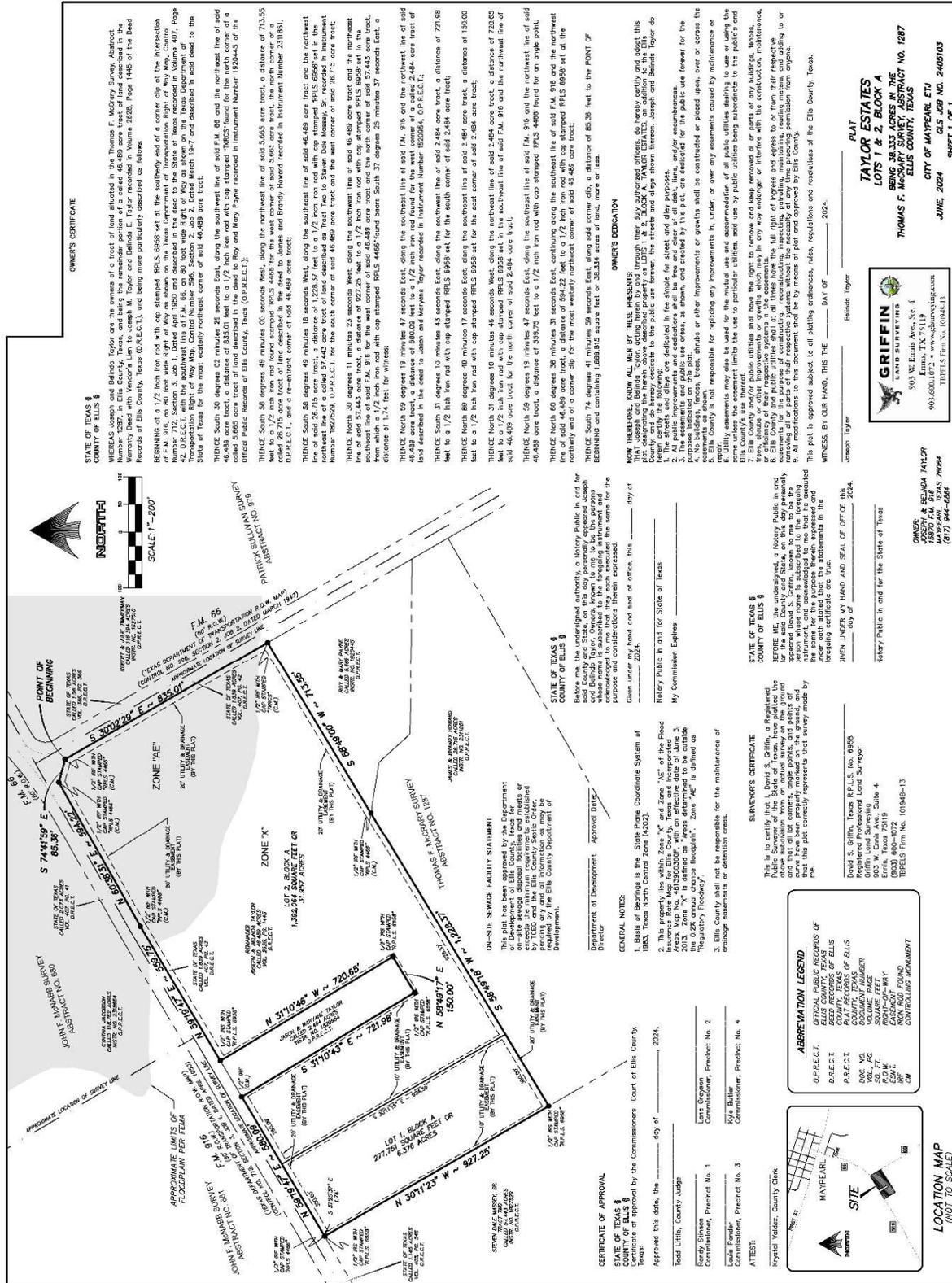
Staff reviewed this plat and **conditionally approved*** the initial submittal on June 24, 2024, provided the conditions are met within Attachment No. 3. Staff recommends approval with the additional condition stated below:

- Prior to the filing of this plat, fire hydrants shall be installed on the property per the current regulations.

Ratification from the Commissioner’s Court is needed to finalize the approval process.



-97.019444 32.299660 Author: nick.magnis GIS@co.ellis.tx.us Date Printed: 6/17/2024 G:\GIS\Maps\Templates\Ellis County Layouts - ArcMap\11 DOD\DOD Case Location.mxd





DEPARTMENT OF DEVELOPMENT
Ellis County
109 S. Jackson St. Waxahachie, TX 75165

✉: dod@co.ellis.tx.us
☎: 972-825-5200
🌐: ellispermits.com

June 24, 2024

Joseph & Belinda Taylor
Taylor Estates
15870 FM 916
Maypearl, TX 76064

Re: Plat Application Submission Action for Taylor Estates (Parcel ID 256306)

The Department of Development (DoD) received your plat application for Taylor Estates on June 10, 2024, for 2 proposed lots on ± 38.333 acres. After staff review, the Director of Planning & Development approves* this plat application, subject to meeting the following conditions and/or requirements:

1. Please provide driveway access approval from TxDot.
2. Provide original, embossed Tax Certificate demonstrating all property taxes are paid in full.

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 action on **July 9, 2024**.

Staff will need the items listed below delivered to our office by no later than **Friday, July 5, 2024, by 1:00 PM**.

1. Five (5) revised sets of the plat on 18"x24" sheets with original stamps, seals, and signatures.

Any documents submitted after this date and time will delay the filing of the plat and the issuance of associated permits. **A plat shall meet all the attached conditions, require ratification by the Ellis County Commissioners Court along with their signatures on the plat, and the submittal of the documentation listed below before it can be filed with the Ellis County Clerk's Office. Please note that the County will not issue permits until the plat is officially filed with the Clerk's Office.**

Please contact me if you have any additional questions.

Thank you,

Elsa M Sieg

Elsa M Sieg
Planner I
Ellis County Department of Development
Phone: 972-825-5460 Email: elsa.sieg@co.ellis.tx.us

Cc: Alberto Mares, AICP, DR, CPM, Director of Planning & Development
Sara Garcia, Assistant Director/Planning Manager
Crimilda Aguilar-McAdams, Permit & Planning Technician

**Any approval issued in error or item missed that does not conform to the adopted regulations does not invalidate said regulation & still requires compliance.*

COMMISSIONERS COURT AGENDA REQUEST

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

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

Please fill out this form completely:

DATE: June 25, 2024 SUPPORTING DOCUMENT(S) ATTACHED? No

NAME: E.J. Harbin

PHONE: 972-825-5117 FAX: 972-825-5119

DEPARTMENT OR ASSOCIATION: Purchasing

ADDRESS: 101 W Main St Suite 102 Waxahachie, TX 75165

PREFERRED DATE TO BE PLACED ON AGENDA: July 9, 2024

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

Discussion, consideration and action to advertise and solicit a request for bids for pavement rehabilitation and resurfacing services.

COMMISSIONERS COURT AGENDA REQUEST

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

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Please fill out this form completely:

DATE: July 2, 2024 SUPPORTING DOCUMENT(S) ATTACHED? No

NAME: E.J. Harbin

PHONE: 972-825-5117 FAX: 972-825-5119

DEPARTMENT OR ASSOCIATION: Purchasing

ADDRESS: 101 W Main St Suite 102 Waxahachie, TX 75165

PREFERRED DATE TO BE PLACED ON AGENDA: July 9, 2024

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

Discussion, consideration and action to advertise and solicit a request for bids for Hourly Rates for Bridge and Headwall Repair.

COMMISSIONERS COURT AGENDA REQUEST

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

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***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: June 26, 2024 SUPPORTING DOCUMENT(S) ATTACHED? Yes

NAME: E.J. Harbin

PHONE: 972-825-5117 FAX: 972-825-5119

DEPARTMENT OR ASSOCIATION: Purchasing

ADDRESS: 101 W Main St Suite 102 Waxahachie, TX 75165

PREFERRED DATE TO BE PLACED ON AGENDA: July 9, 2024

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

Discussion, consideration and approval for the award of RFP-2024-002 Full Service Vending Machine Services to SPG Vending Solutions, LLC.

Supplier Scoring Summary

RFP-2024-002 Addendum 4 - Full Service Vending Machine Services

Supplier	Rank	Score	Evaluation Criteria	Supplier Experience and	Product Options, Machi	Commission and Pricing
		100	25.00	40.00	35.00	
SPG Vending Solution	1	98.25	25.00	40.00	33.25	
Canteen Refreshment Services	2	92.88	24.38	37.00	31.50	
Refreshing USA	3	92.75	23.13	39.00	30.63	
FIDIS SOLUTIONS GROUP LLC	4	86.50	20.63	37.00	28.88	
FRESHOMATIC USA	5	67.50	15.63	23.00	28.88	
		87.58	21.75	35.20	30.63	

CONTRACT

STATE OF TEXAS}
COUNTY OF ELLIS}

Agenda Item#
Date: 05-13-2024

WHEREAS the proposal package No. **RFP 2024-002** including the **Cover Sheet, Instructions, Specifications, and Bid Sheet(s)** for the item(s) being published for competitive proposal, were solicited pursuant to Texas Local Government Code 262.021; and

WHEREAS, The Ellis County Commissioners Court as the governing body of Ellis County did on _____ award a contract to SPG Vending Solutions, for **Full-Service Vending Machines Services**.

THEREFORE, Know all men by these present, that this contract is entered into by Ellis County, hereinafter called (“COUNTY”) and the undersigned Vendor, hereinafter called (“VENDOR”).

THAT IN ACCORDANCE with proposal package **RFP-2024-002** in every particular and herein incorporated by reference, the Vendor will perform in accordance with the terms thereof and the County agrees to make payment for such items or services purchased on appropriate Purchase Orders in accordance with the terms of said proposal package which is made a part of this contract and incorporated herein for all purposes contingent on respective equipment, materials and supplies/services covered by any claims that (1) conform to the attached specifications, (2) the materials and supplies/services were delivered in good condition, (3) services contracted for the Commissioners Court have been satisfactorily performed.

Texas Law to Apply

This Contract shall be construed under and in accordance with the Laws of the State of Texas, and all obligations of the parties created by this contract are performable in Ellis County, Texas. Venue for any disputes regarding this Contract must be filed in the district courts of Ellis County, Texas.

Prior Agreements Superseded

This Contract, with the entire proposal package incorporated herein including any required supporting literature, brochures and/or data sheets or sample, constitutes the sole agreement of the parties to the agreement and supersedes any prior understandings or written or oral agreements, if any, between the parties respecting the subject matter of this contract.

Israel

In accordance with § 2270.002 of the Texas Government Code, "Vendor Name" does not boycott Israel currently and will not boycott Israel during the term of this Agreement.

Pursuant to Section 2252.152, Texas Government Code, by executing this Agreement, you verify that you, your company, and your employees are not engaged in business with Iran, Sudan, or any company identified on the list referenced in Section 2252.152, Texas Government Code.

Appropriations Clause

Funds for payment of this contract have been provided through the County budget approved by Commissioners Court for this fiscal year only. State of Texas law prohibits the obligations and expenditures of **public funds beyond the fiscal year** for which a budget has been approved. However, the performance of this contract may extend beyond the current fiscal year. The fiscal year for Ellis County extends from October 1 of each calendar year to September 30 of the following calendar year. It is the expectation of County that funding will be available to pay for the expenditures related to this Contract. Notwithstanding anything to the contrary within this contract, if at any time during the term of this contract the Commissioners Court of Ellis County, Texas (1) fails to provide funding for this contract during the following fiscal year at Ellis County, Texas; (2) does not adopt a budget for expenditures; (3) or is only able to partially fund the expenditures required by this contract, then Ellis County may, upon giving the Seller written notice of such failure to fund and termination, terminate this contract, or part thereof, without any further liability, effective (30) days after Ellis County notifies Seller in writing of such failure to fund and termination. Ellis County shall pay Seller for work completed up to that date. There shall be no recourse for the Seller as to sums beyond those for work performed to that date, including no recovery allowed for consequential damages, interruption of business, or lost profits anticipated being made hereunder.

Amendment

No amendment, modification or alteration of the terms of this contract shall be binding unless same is in writing, dated subsequent to the date of this contract, and duly executed by authorized representatives of each party and approved by the Commissioners Court.

Prompt Payment Act

Payment for goods and services under this contract shall comply with Chapter 2251 of the Texas Government Code, the Texas Prompt Payment Act.

Contract Terms

Agreement award from this bid shall be an annual agreement contract. Initial term of this agreement shall be one (1) year from date of approval. This agreement may be automatically renewed at Ellis County's option for up to four (4) successive one-year terms. Renewal options will be the same terms and conditions of the original agreement unless a price redetermination has been accepted by the County, as further explained in Price Redetermination.

Cooperative Purchasing

Governmental entities utilizing inter-governmental contracts with Ellis County will be eligible, but not obligated, to purchase necessary materials and supplies under the contract(s) awarded as a result of this solicitation. FOB Destination prices will apply only to delivery points specified in these documents. Delivery to other FOB points may include applicable freight charges. Any additional incremental costs for delivery must be clearly stated in quotes to participating entities before the order is placed. All purchases by governmental entities other than Ellis County will be billed directly to that governmental entity and paid by that governmental entity. Ellis County will not be responsible for another governmental entity's debts. The quantities furnished in this bid document are for Ellis County only. It does not include quantities for any other governmental jurisdiction.

Price Redetermination

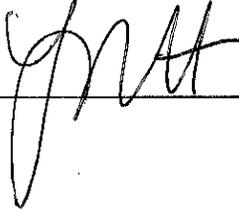
If applicable, a price redetermination may be considered by Ellis County only at the anniversary date of the contract. The price redetermination may be considered by Ellis County for the subsequent annual renewal option and shall be substantiated in writing and shall not exceed the increase in the Producer Price Index as published by the United States Department of Labor, Bureau of Labor and Statistics, for the most current data representing a 12-month period at the time of consideration to renew. The bidder's past history of honoring contracts at the bid price will be an important consideration in the evaluation of the lowest and best bid. Ellis County reserves the right to accept or reject any/all of the price redetermination as it deems to be in the best interest of the County. Price increases and decreases may be allowed on renewal terms, but shall remain firm for the entire redetermination period.

Signatures

IN TESTIMONY WHEREOF: Witness our hands at Waxahachie, Texas, effective as of the date awarded,

Date signed: 5-13-2024

VENDOR

By:  _____

ELLIS COUNTY

By: _____

**Authorized Agent
Todd Little, County Judge
Ellis County, Texas**

Attest:

Ellis County Clerk

COMMISSIONERS COURT AGENDA REQUEST

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Please fill out this form completely:

DATE: July 1, 2024 SUPPORTING DOCUMENT(S) ATTACHED? Yes

NAME: E.J. Harbin

PHONE: 972-825-5117 FAX: 972-825-5119

DEPARTMENT OR ASSOCIATION: Purchasing

ADDRESS: 101 W. Main St., Suite 102, Waxahachie, TX 75165

PREFERRED DATE TO BE PLACED ON AGENDA: July 9, 2024

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

Discussion, consideration, and approval to engage Berry Dunn for Implementation of the Court Case Management (District Clerk, County Courts, Justice of The Peace Courts, and Constables); Land and Vital Records; and Jury Management System.

June 18, 2024

E.J. Harbin, Purchasing Agent
Ellis County, TX
101 W. Main Street, Suite 203
Waxahachie, TX 75165

Sent via email to: ej.harbin@co.ellis.tx.us

Dear E.J.:

On behalf of Berry, Dunn, McNeil & Parker, LLC (BerryDunn), I am pleased to submit this letter of engagement (LOE) as a formal proposal per our ongoing discussions with Ellis County (the County) for the court case management system (CMS), jury management, and land and vital records implementation projects. This document also includes a brief description of our approach, proposed team members and their qualifications, and our fees for this service.

As the County is aware from our recent work on this and related Justice and Public Service agency projects, BerryDunn provides a full range of professional services and experience that support our ability to complete tasks outlined by the County, and **our same Justice and Public Safety Practice team will lead this implementation assistance phase**. For brevity, the County may refer to our previous proposals and LOEs for our full firm background, team resumes, and experience.

Figure 1: Local Government Practice Group Organizational Structure



With reference to the Court and County Clerk projects, our team has carried the County through each of the project phases to date, from needs assessment, request for proposal (RFP) development, vendor selection, and contract negotiations. Our experience with past and ongoing implementations of both County system upgrades and CMS solutions across the country, familiarity and rapport with the County, and our justice expertise makes us the most knowledgeable, efficient, and cost-effective choice for the County's implementation phases.

1. Project Team

Based on our experience conducting similar projects and our consultants' in-depth knowledge, we are confident that the County will find our team members provide the necessary qualifications, expertise, and background to meet your goals and objectives efficiently and effectively.



Doug Rowe | Project Principal
PMP®, ITIL

Doug leads BerryDunn's Justice and Public Safety Practice and has over 40 years of IT industry experience—20 of which have been spent working with public safety organizations. Doug is an expert in the technology systems and processes used throughout the justice and public safety arena, with emphasis in procuring and implementing solutions for state and local governments. An experienced facilitator, Doug assists organizations in evaluating current processes, envisioning a desired future state, and mapping the way to get there. His work is typically focused on modernizing the technology systems used by public safety agencies to deliver exceptional services to constituents. This background gives Doug an understanding of both the granularity of each public safety stakeholder and the broader scope of how each stakeholder is interrelated. Doug has managed multiple Prosecution Case Management System (PCMS), CMS, and CAD/RMS and Jail Management System (JMS) modernization initiatives.



Terry Bohan | Engagement Manager

PMP®, Prosci® CCP, Lean Six Sigma

Terry is a manager in BerryDunn's Justice and Public Safety Practice with a 27-year career in the public safety industry. His career began as a police officer for the City of Dallas, TX, after which he became a special agent with the Bureau of Alcohol, Tobacco, Firearms, and Explosives. During his 25-year tenure, he acted as program manager for numerous national and international initiatives, sharpening his project management skills. This position took him across country to both metropolitan areas (such as Washington D.C., Atlanta, and Minneapolis) to less densely populated areas. Terry earned his master's degree from the Public Safety Leadership Program at Johns Hopkins University and holds relevant certifications like the Prosci® Certified Change Practitioner and the Project Management Professional® certifications. Terry has assisted similar municipalities with CAD/RMS selection and implementation, such as the City of Denton, Texas; and the Southwest Regional Communications Center, among others.



Alec Leddy | Project Manager

JD

Alec is a manager in BerryDunn's Justice and Public Safety Practice and the Practice Lead of the firm's Justice practice which focuses almost exclusively on courts, clerks, and prosecutors. Alec is a former practicing attorney and Clerk of Court for the U.S. Bankruptcy Court for the District of Maine, where he managed an annual multimillion-dollar budget including all operational, technological, and administrative functions. In his role as Clerk, Alec developed and wrote a new employee manual, managed the implementation of two case management systems and the transition from numerous on-premises to cloud-based work applications, including a VOIP solution, and many additional projects. As a consultant, Alec has worked with state, court, and local governments, including Ellis County, to assess and redesign court operations to be more efficient, whether through business process review or technology planning. He specializes in process improvement, strategic thinking, and systems integration.



Kristy May | Court Subject Matter Expert

Kristy is a consultant in BerryDunn's Justice and Public Safety Practice with 13 years of experience in the law enforcement and courts domain. She brings nine years of experience with the Victoria County Sheriff's Department in Texas, where she retired as a Corporal rank. She has experience as a direct-line supervisor for her platoon. She most recently worked for Tyler Technologies as an implementation consultant, assisting public-sector agencies implement new software in the courts and justice domain. This well-rounded experience of both law enforcement and vendor perspectives allows Kristy to help her clients integrate technology with business processes, resulting in improved outcomes.



Nathan Beasley | Business Analyst

Nathan is a consultant in BerryDunn's Justice and Public Safety Practice, working with government and quasi-governmental clients. Nathan has aided with current and future state business process mapping utilizing Microsoft Visio to depict processes. He has worked with clients to ensure the processes are concise, accurate, and easy to follow by presenting the diagrams live and making revisions as requested on the fly. He brings five years of experience in project assistance and legal support, as well as a strong analytical ability and a record of adherence to project deadlines and parameters.

2. Project Approach

Project Management

To help ensure that project objectives are met, and initiation and completion of project work are conducted in a timely manner, each BerryDunn project is led by an experienced project manager who understands and utilizes project management best practices. Our Consulting Team employs project management best practices from PMI®'s *Guide to the Project Management Body of Knowledge® (PMBOK® Guide)*, Version 7.

Change Management

Stakeholders' willingness to adopt new processes and tools plays a significant role in the success—or failure—of the new systems. BerryDunn has observed resistance to change in virtually all our systems planning, selection, and implementation engagements, and we will work with you to proactively address resistance by:

- » Engaging stakeholders at the right level throughout the project—from initial planning through implementation—to build understanding of the need for change and to gain support from the people who will be using the future solution and who are most familiar with current processes
- » Developing and executing a Communications Plan that considers the information needs of each stakeholder group
- » Documenting business processes and working with stakeholders to understand how their work will be performed in the future environment

We have adopted the Prosci® change management methodology and trained **over 100 consultants to become Prosci® Certified Change Practitioners**, including our designated engagement manager Terry Bohan. A central focus of the Prosci® change management approach is the belief that, for change to work in an organization, individuals must be willing to change and understand change. Based on this belief, Prosci® developed the ADKAR change management approach, as defined below:

Figure 2: Prosci® ADKAR Approach

A	Awareness	Recognizing the need for change
D	Desire	Supporting and buying into the change
K	Knowledge	Instilling knowledge necessary to guide the change
A	Ability	Providing skill sets and tools to change behaviors
R	Reinforcement	Laying the foundation for long-term change

Consistent with the Prosci® methodology, the County can expect our change management approach to involve three stages:

1. **Preparing for Change** – Developing change management strategies, based on input from the County’s stakeholders on the existing environment.
2. **Managing Change** – Overseeing assigned roles and tasks, providing training and coaching, using tools effectively, and executing a clear communication plan.
3. **Reinforcing Change** – Evaluating action plans, reviewing the sustainability of change management activities, and promoting individual and team successes.

3. Work Plan

The following is a detailed description of the anticipated project activities for providing implementation project management support for the County. Our main objective is to hold the system vendors accountable to deliver services within scope, schedule, and budget. We would be happy to further discuss these details, along with our level of effort, with the County.

At the request of the Clerks, and after extensive negotiations with the County’s chosen vendor, we will work side by side with the County to implement the new systems in the following order:

1. Jury Management
2. Court Case Management (District Clerk, County Courts, Justice of The Peace Courts, and Constables)
3. Land and Vital Records

Moreover, as the last and largest piece of the County’s overall Justice and Public Safety modernization initiative, it is critical that all new agency systems across the County interface with each of the newly installed systems. As a result, we will also during the final months of the CMS and Land and Vital Records implementations work with all new vendors to ensure that each of the new systems works together with the others as intended and contracted for. Implementation for each system will include the activities below in Figure 3.

Implementation Project Management

BerryDunn will conduct ongoing project and change management services. Below, we outline the key project and change management implementation activities we anticipate being involved in, as well as the approximate schedule after notice to proceed (NTP).

One of the keys to project success is enabling the County’s teams to take on appropriate roles and responsibilities and to make informed decisions for both implementation and long-term operational success and ownership of the software. Our project management approach is designed with this in mind.

Throughout the implementation, we will bring our implementation and local government experience to provide a forward-looking perspective, reduce risk, and promote the achievement of the goals and objectives for the project.



Implementation Activities

Figure 3 describes our implementation services, for each system, to be customized and discussed further at the appropriate time with the County.

Figure 3: BerryDunn's Implementation Service Offerings

Key Implementation Activity	Full-Time Project Management	
Project Initiation and Management		
Facilitating an implementation kickoff meeting	LEAD	ASSIST
Reviewing Equivant's Project Work Plan and Schedule in conjunction with other project management team members	LEAD	ASSIST
Managing the project scope, deliverables, and timeline with assistance from other project management team members	LEAD	ASSIST
Helping to ensure that the project team stays focused, tasks are completed on schedule, and that the project stays on track	LEAD	ASSIST
Coordinating project tasks with assistance from other project management team members	LEAD	ASSIST
Functioning as the main point of contact for Equivant's project manager, participating in daily project activities (when applicable), and tracking project tasks	LEAD	ASSIST
Holding monthly meetings with the County's Executive Steering Committee to update project status and budget status, and to research a verdict on any escalated process decisions that need to be made	LEAD	ASSIST
Reviewing the project budget, including change orders, and Equivant's contract compliance	LEAD	ASSIST
Reviewing Equivant invoices against project milestones prior to payment	LEAD	ASSIST
Facilitating collaboration between Equivant and County technical resource teams to promote a high-performing and highly available deployment	LEAD	ASSIST

Key Implementation Activity

Full-Time Project Management

Working with Equivant and County staff and helping to ensure Equivant accountability by:

- Identifying any opportunities to leverage technical enhancements to improve the products and services delivered to the County
- Facilitating the gathering and sharing of any technical information requested by Equivant

LEAD

ASSIST

Providing risk and issue management, including the following:

- Identifying project risks and issues
- Developing mitigation strategies
- Communicating project risks and issues to the County and Equivant staff
- Assigning key activities to mitigate or resolve project risks

LEAD

ASSIST

Providing weekly or biweekly tracking of the following:

- Newly identified project risks and issues
- New or pending decisions
- Recently completed tasks and upcoming project activities

LEAD

ASSIST

Current State Business Process Workflow Facilitation

Facilitating County staff's development of workflow processes for each department

- Assisting in the identification of functional areas to be diagrammed
- Facilitating the County staff's development of workflows by functional area
- Facilitating the review of workflows by the County's management team, resulting in approved workflow diagrams

LEAD

ASSIST

Data Conversion Activity Facilitation

Facilitating the data conversion process with Equivant and County staff

- Coordinating meetings between Equivant and the County's technical and data SMEs
- Assisting in tracking activities assigned to the County's staff
- Assisting in coordinating and tracking the testing of converted data (could occur in multiple waves)

LEAD

ASSIST

Key Implementation Activity

Full-Time Project Management

Technical Data Exchange Activity Facilitation

Facilitating the development of software interfaces/integrations with Equivant and County staff

- Facilitating data cleansing tasks assigned to the County's staff
- Coordinating general data exchange activities such as managing the inventory of data exchanges and exchange partners (i.e., exchange type, department, primary contact)
- Coordinating County testing activities for completed data exchanges; reporting results to Equivant

LEAD

ASSIST

User Acceptance Testing (UAT) Management

- Reviewing Equivant's test plan and any applicable test scripts
- Providing assessment of testing activities
- Providing recommendations for modifications to the testing plan to increase the likelihood of success
- Directing County staff in the development of tailored test scripts
- Managing logistics related to scheduling UAT activities
- Providing analysis of test results
- Overseeing regression testing and required configuration changes

LEAD

ASSIST

Oversight of Equivant Training Activities

- Reviewing and providing feedback on Equivant's training plan and training materials
- Overseeing Equivant training activities
- Providing recommendations for modifications to the training delivery

LEAD

ASSIST

Change Management Oversight and Change Management Plan

- Collaborating with the County to develop a Change Management Plan
- Executing the approved Change Management Plan, with support from County supervisors and leaders
- Tracking Change Management Plan activities and outcomes; making mid-course corrections as warranted

LEAD

ASSIST

Key Implementation Activity

Full-Time Project Management

Go-live Support

- Tracking go-live punch list items
- Staffing a virtual or in-person go-live command center
- Providing a communication conduit to the Executive Steering Committee and Project Sponsor regarding go-live progress

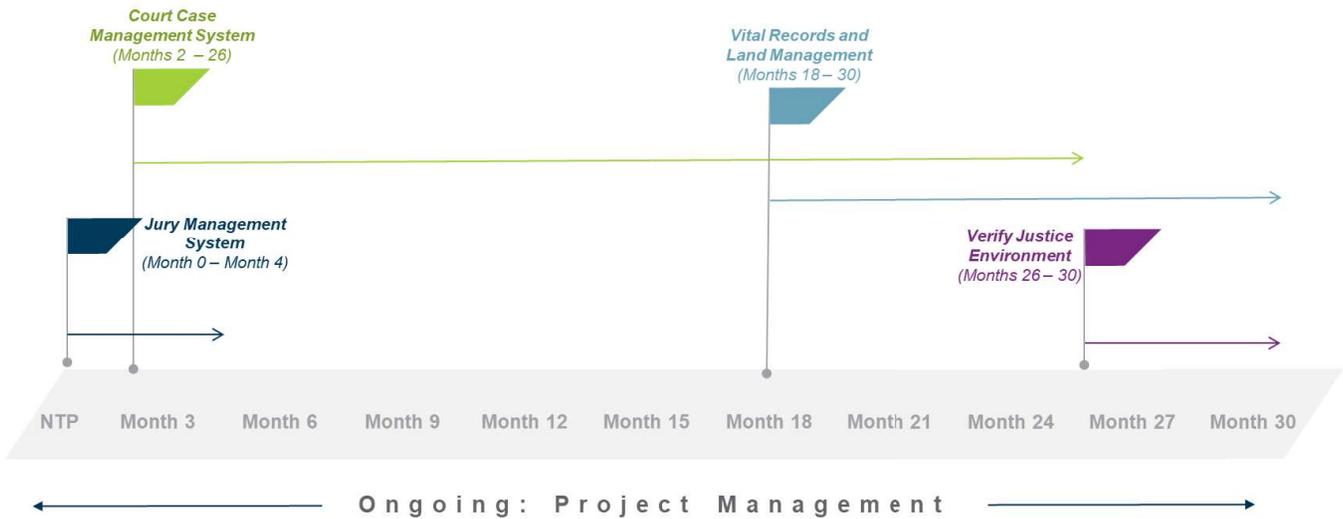
LEAD

ASSIST

4. Schedule

BerryDunn estimates the implementation of the Jury Management system, CMS, and Vital Records systems will take approximately 30 months to be completed. Thirty months is an aggressive timeline that will require the several projects to run concurrently at times. In other words, in order to get this overall project done for the County in as little time as possible we will be working closely with the County project teams and vendor, Equivant, to work with all hands on-deck for the entirety of the 30 months. We believe this timeline will produce the highest return on investment for the County, allowing the County to end its payments more quickly to all court legacy CMS providers.

Figure 4: Estimated Project Timeline



5. References

Below, we provide three references for the County’s review and consideration. We believe these clients can speak well to the satisfaction we provide on comparable engagements.

City of Salem, Oregon

Greg Hadley, CAD Director
ghadley@cityofsalem.net
(503) 932-5741

City of Denton, TX

Leisha Meine, CTO
leisha.meine@cityofdenton.com
(940) 349-7823

City of Frisco, TX

Leslie Landrum, PMO Manager
llandrum@friscotexas.gov
(972) 292-5281



6. Cost

BerryDunn proposes a **blended hourly rate of \$260** for all project personnel during Year 1, with increases of \$5 per hour in Years 2 (\$265) and 3 (\$270). Alec Leddy will play the primary role of project manager, while supported by other members of our Consulting Team. We have developed our costs based on our detailed work plan narrative presented in this proposal and our experience conducting projects of similar scope and size. Moreover, BerryDunn recognizes that this final piece of the full County-wide Justice system replacement project is a significant undertaking. For that reason, BerryDunn offers a contract for the full implementation services of 1 year, renewable at the County’s discretion for Years 2 and 3 (6 months in Year 3, as proposed). The costs for Year 1 are set forth below in Table 1.

Table 1 – Year 1 Implementation Project Management Cost Table

Phase	Total Duration (months)	Average Hours (per month)	Average Monthly Cost (Year 1)	Total Hours (Year 1)	Total Cost (Year 1)
Jury Management Full-time Implementation Project Management	4 months	130	\$33,800	1,560	\$405,600
CMS Full-time Implementation Project Management	24 months				
Land and Vital Records Full-time Implementation Project Management	9-12 months				
Total Year 1 Travel Costs (1 person for 2 trips per month)					(12 months) \$48,000

As shown in Figure 4, BerryDunn estimates the full implementation will take approximately 30 months, and that the County will require an average of 130 hours per month of project management services during that time; for a total estimated number of hours of 3,900. As with Year 1, total hours for Year 2 equal 1,560 for a total Year 2 cost of \$413,400. Total hours for Year 3 (6 months) equal 780 with a total cost of \$210,600.

Invoicing for actual hours and travel expenses will occur monthly for hours and expenses incurred during the previous month. BerryDunn invoices for actual hours and expenses only. We will provide a monthly hours and expenses tracking sheet to enable the County and BerryDunn to gauge progress against estimated hours and expenses.

Assumptions

We have developed our work plan and costs with the following assumptions:

- » Project Management costs do not include travel expenses.
- » The monthly average hours is an average across the entire project; some months will be heavier (for example, early months with onsite discovery work and later months surrounding Go Live activities) and some will be lighter.

Mr. E.J. Harbin, Purchasing Agent
June 18, 2024

- » The County and BerryDunn will determine onsite requirements for the BerryDunn team as needed.
- » BerryDunn anticipates an average of two onsite trips per month for the 30-month duration; or 60 trips.

Travel

Travel costs, when incurred, are additional. Table 2 depicts estimated per-trip travel expenses, which will be invoiced monthly as incurred.

Table 2 - Travel Expense Estimates

Expense Category	Price	Units	Total
Estimated Airfare/Travel	\$750	Per ticket	\$750
Lodging Rates	\$150	Per night	\$450
Per Diem	\$75	Per day	\$375
Vehicle	\$425	Per trip	\$425
Total			\$2,000

Should you have any questions regarding our services or wish to discuss your goals and objectives with us in more detail, please feel free to contact me. We look forward to learning more about how we can help the County achieve its goals and objectives for this important initiative.

Sincerely,



Doug Rowe, PMP®, ITIL | Principal
Local Government Practice Group
t: 207-541-2330 | e: drowe@berrydunn.com

Ellis County Approval:

Judge Todd Little, Ellis County Judge

Date

COMMISSIONERS COURT AGENDA REQUEST

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

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

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

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

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

Please fill out this form completely:

DATE: July 1, 2024 SUPPORTING DOCUMENT(S) ATTACHED? Yes

NAME: E.J. Harbin

PHONE: 972-825-5117 FAX: 972-825-5119

DEPARTMENT OR ASSOCIATION: Purchasing

ADDRESS: 101 W. Main St., Suite 102, Waxahachie, TX 75165

PREFERRED DATE TO BE PLACED ON AGENDA: July 9, 2024

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

Discussion, consideration, and approval for the County Judge to execute a contract with Equivant for Court Case Management (District Clerk, County Courts, Justice of The Peace Courts, and Constables); Land and Vital Records; and Jury Management System awarded April 30, 2024 (Minute Order 236.24).

EPAY PLUS ADDENDUM TO LICENSE AGREEMENT

This ePay Plus Addendum ("Addendum") is entered into as of the ____ day of July, 2024 ("Effective Date") by and between CourtView Justice Solutions Inc., d/b/a equivalent, a Delaware corporation, with offices at 4450 Belden Village Street, Suite 305, Canton, OH 44718 ("equivalent"), and Ellis County Commissioners Court with offices at 101 West Main Street, Waxahachie, TX 75165 ("CUSTOMER"), and describes the terms and conditions pursuant to which equivalent shall process Payments to CUSTOMER through equivalent's relationship with a third party payment processing service and remit the payments less equivalent's Fees to the CUSTOMER. This Addendum is to the Software License Agreement between equivalent and CUSTOMER and requires the CUSTOMER to have a valid and current license to use equivalent proprietary software known as CourtView or JWorks and the ePay module.

"CourtView" and "JWorks" means any module, add-on, and plug-in or other equivalent software used in conjunction with CourtView or JWorks. "ePay Module" the ePay payment engine whether used directly with the ePay Module or embedded in CourtView or JWorks.

1. Scope of Services

equivalent will provide the payment processing services ("Services") described in the Statement of Work attached hereto as Exhibit A and such additional Statement of Works as mutually agreed by the parties.

2. Effective Date; Term

This Agreement shall be effective as of the date first above written (the "Effective Date") and shall continue in full force and effect until termination of this Addendum in accordance with its terms, whichever first occurs.

3. Price and Payment Terms

Payment for one-time set-up fee will be invoiced upon execution of this Addendum. Payment term is net 30 days from invoice date.

Prior to transfer of funds to CUSTOMER, CUSTOMER authorizes equivalent to collect the processing fees and expenses set forth in Exhibit B from the payments processed by equivalent through the third-party payment processing service. equivalent shall make payment to CUSTOMER according to the schedule and provisions of Exhibit B and subject to any Adjustments (as defined below).

4. Termination

Default. Either party may terminate this Addendum if (i) the other party fails to perform a material obligation of the Agreement and such failure remains uncured for a period of 30 days after receipt of notice from the non-breaching party specifying such failure; or (ii) a party ceases to conduct business, becomes or is declared insolvent or bankrupt, is the subject of any proceeding relating to its liquidation or insolvency which is not dismissed within 90 days or makes an assignment for the benefit of creditors.

Convenience. Either party may terminate the Addendum for convenience upon 60 days' prior written notice to the other.

Upon termination for whatever reason and regardless of the nature of the default (if any), parties agree that all payments processed by equivalent will be paid to CUSTOMER less any fees and adjustments due equivalent.

5. Indemnification

equivant agrees to defend, indemnify, and hold harmless CUSTOMER from and against third party claims, judgments, and awards, as well as the reasonable costs related thereto (hereinafter collectively referred to as "Damages") to the extent such Damages result from the gross negligence or willful acts or omissions of equivant occurring in the performance of its obligations hereunder; provided, such defense and payments are conditioned on the following: (1) that equivant shall be notified in writing by CUSTOMER within 5 business days following its receipt of any such claim; and (2) that equivant shall have sole control of the defense of any action on such claim and all negotiations for its settlement or compromise. equivant shall not be responsible for any Damages or liability resulting, in whole or in part, from the negligence or willful misconduct of CUSTOMER its employees, consultants or agents.

6. Third Party Payment Processor

CUSTOMER consents to equivant's use of a third-party payment processor. Terms specifically related to processing are attached hereto as Exhibit C, which are incorporated herein by reference. In the event of a change of terms by the third-party payment processor, equivant may request for an amendment to this Agreement to update such terms. CUSTOMER will consider and negotiate such amendment in good faith.

7. Warranty

EXCEPT AS PROVIDED IN EXHIBIT C, EQUIVANT SPECIFICALLY DISCLAIMS ANY EXPRESS OR IMPLIED STANDARDS, GUARANTEES, OR WARRANTIES, INCLUDING ANY WARRANTIES OF MERCHANTABILITY, FITNESS FOR A PARTICULAR PURPOSE OR NON-INFRINGEMENT, AND ANY WARRANTIES THAT MAY BE ALLEGED TO ARISE AS A RESULT OF CUSTOM OR USAGE, ANY WARRANTY OF ERROR FREE PERFORMANCE, OR ANY WARRANTY OF THIRD-PARTY PRODUCTS.

8. Limitation of Liability

- (a) CUSTOMER hereby agrees that equivant's total liability to CUSTOMER for any and all liabilities, claims or damages arising out of or relating to this Addendum, howsoever caused and regardless of the legal theory asserted, including breach of contract or warranty, tort, strict liability, statutory liability or otherwise, shall not, in the aggregate, exceed the Estimated Fees as calculated pursuant to Exhibit B. The parties acknowledge and agree to the foregoing liability risk allocation.
- (b) In no event shall either equivant or CUSTOMER be liable to the other for any punitive, exemplary, special, indirect, incidental or consequential damages (including, but not limited to, lost profits, lost business opportunities, loss of use or equipment down time, and loss of or corruption to data) arising out of or relating to this Addendum, regardless of the legal theory under which such damages are sought, and even if the parties have been advised of the possibility of such damages or loss and notwithstanding any failure of essential purpose of any limited remedy.

9. Notices

Any communication or notice permitted under the terms of this Addendum or required by law must be in writing, and will be deemed given and effective: (i) when delivered personally with proof of receipt; (ii) when sent by e-mail; (iii) when delivered by overnight express; or (iv) three (3) days after the postmark date when mailed by certified or registered mail, postage prepaid, return receipt requested and addressed to a party at its address for notices. Each

party's address for notices is stated below. Such address may be changed by a notice delivered to the other party in accordance with the provisions of this Section.

Ellis County

Todd Little, County Judge
101 W. Main Street
Waxahachie, Texas 75165

Tel. No. 972-825-5011
Email: CountyJudge@co.ellis.tx.us

Copy to:

E.J. Harbin, Purchasing Agent
Ellis County
101 W. Main Street, Suite 102
Waxahachie, Texas 75165

equivant

General Manager
4450 Belden Village Street
Suite 305
Canton, OH 44718

Tel. No. (330) 470-4280
Email: generalmanager@equivant.com

Copy to:

equivant
Contract Manager
4450 Belden Village Street
Suite 305
Canton, OH 44718

10. Rights and Remedies Not Exclusive

Unless otherwise expressly provided herein, no right or remedy of a party expressed herein shall be deemed exclusive, but shall be cumulative with, and not in substitution for, any other right or remedy of that party.

11. Severability

If any term, condition or provision in this Addendum is held to be illegal, invalid or unenforceable, in whole or in part, the parties shall work in good faith to agree such modification that will to the maximum extent possible preserve the original intention of said term, condition or provision. If the parties fail to agree on such an amendment, such invalid term, condition, or provision will be severed from the remaining terms, conditions, and provisions, which will continue to be valid and enforceable to the fullest extent permitted by law.

12. Assignment

Neither party may sell, assign, transfer, or otherwise convey any of its rights or delegate any of its duties under this Addendum without the prior written consent of the other party, except for the sale of assets, merger, or consolidation. Notwithstanding the foregoing, equivant may, without violation of this paragraph, engage the services of independent contractors to assist in the performance of its duties hereunder.

13. Interpretation

The captions and headings used in this Addendum are solely for the convenience of the parties, and shall not be used in the interpretation of the text of this Addendum. Each party has read and agreed to the specific language of this Addendum; therefore, no conflict, ambiguity, or doubtful interpretation shall be construed against the drafter.

14. Disputes

The parties will seek a fair and prompt negotiated resolution within ten (10) days of the initial notice of the dispute ("Dispute"). If the Dispute has not been resolved after such time, the parties will escalate the issue to more senior levels. If the parties are unable to resolve any dispute at the senior management level, then any controversy, claim or Dispute arising out

of or relating to this Addendum, the parties may seek such relief as authorized at law and under this Addendum.

15. Multiple Copies or Counterparts of Addendum

This Addendum may be executed in one or more counterparts, each of which shall be deemed an original, but all of which together shall constitute one and the same instrument. This Addendum shall not be effective until the execution and delivery between each of the parties of at least one set of the counterparts.

16. Force Majeure

Neither party shall be liable for any failure of or delay in performance of its obligations (except for payment obligations) under this Addendum to the extent such failure or delay is due to acts of God, acts of a public enemy, fires, floods, power outages, wars, civil disturbances, epidemics, pandemics, sabotage, terrorism, accidents, insurrections, blockades, embargoes, storms, explosions, labor disputes (whether or not the employees' demands are reasonable and/or within the party's power to satisfy), failure of common carriers, internet service providers, or other communication devices, acts of cyber criminals, terrorists or other criminals, acts of any governmental body (whether civil or military, foreign or domestic), failure or delay of third parties or governmental bodies from whom a party is obtaining or must obtain approvals, authorizations, licenses, franchises or permits, inability to obtain labor, materials, power, equipment, or transportation, or other circumstances beyond its reasonable control (collectively referred to herein as "Force Majeure Occurrences"). Any such delays shall not be a breach of or failure to perform this Addendum or any part thereof and the date on which the obligations hereunder are due to be fulfilled shall be extended for a period equal to the time lost as a result of such delays. Neither party shall be liable to the other for any liability claims, damages or other loss caused by or resulting from a Force Majeure Occurrence.

17. Relationship of Parties

equivalent is an independent contractor in all respects with regard to this Addendum. Nothing contained in this Addendum shall be deemed or construed to create a partnership, joint venture, agency, or other relationship other than that of contractor and customer.

18. Third Party Beneficiaries

This Addendum does not create, and shall not be construed as creating, any rights or interests enforceable by any person not a party to this Addendum.

19. Waiver or Modification

Any waiver of the provisions of this Addendum or of a party's rights or remedies under this Addendum must be in writing to be effective. Delay or failure by either party to exercise any right hereunder, or to enforce any provision of this Addendum will not be considered a waiver thereof and will not in any way affect the validity of the whole or any part of this Addendum or prejudice such party's right to take subsequent action. No single waiver will constitute a continuing or subsequent waiver, nor shall a waiver of any one provision of the Addendum be deemed to be a waiver of any other provision.

20. Entire Agreement; Conflicting Provisions

The Addendum and exhibits thereto contain the entire agreement and understanding of the parties with respect to payment processing, and supersedes and replaces any and all prior or contemporaneous proposals, discussions, agreements, CUSTOMER issued purchase

order or document of like intent or purpose, understandings, commitments, representations of any kind, whether oral or written, relating to the subject matter hereof or the Services to be provided hereunder. In the event that any provision in any exhibit conflicts with any provision of this Addendum, then this Addendum shall be deemed to control, and such conflicting provision to the extent it conflicts shall be deemed removed and replaced with the governing provision herein.

21. Authorization

Each of the parties represents and warrants that the Addendum is a valid and binding obligation enforceable against it and that the representative executing the Addendum is duly authorized and empowered to sign the Addendum.

22. Survival

All provisions of this Addendum, which by their nature should survive termination of this Addendum, will so survive.

Signatures on following page.

IN WITNESS WHEREOF, the parties have executed this Addendum through their duly authorized representatives.

AGREED BY:

Ellis County

By: _____

Name: Todd Little_____

Title: County Judge_____

Date:_____

COURTVIEW JUSTICE SOLUTIONS INC. d/b/a equivant

By: _____

Name: _____

Title: _____

Date: _____

Exhibit A

Scope of Services

Description of Payment Processing Services:

CUSTOMER must have licensed, installed, and configured ePay pursuant to a separate Agreement. CUSTOMER must have configured ePay as specified by equivalent.

equivalent will establish and configure the third-party payment processing service for use with the ePay Module.

equivalent will provide access to the third-party payment processors Payment Portal. The Payment Portal will provide a status of the transaction processing, status of funds remitted to the CUSTOMER'S bank account, and the capability to download an eServices Comparison Report for use in reconciling with the transactions processed through the ePay Module and CourtView or JWorks.

equivalent will provide payment processing services through the use of the ePay module and a third party payment processing service.

Upon the processing of a Case Payment to the CUSTOMER through ePay, equivalent will apply the equivalent fee as defined in Exhibit B.

equivalent will, on a daily basis electronically remit the payments received to the CUSTOMER's bank account(s). Only one bank account per cashbook is permitted.

CUSTOMER will transmit the bank account information, for each bank account for which deposits are to be made, to equivalent within 10 business days of execution of the Agreement via the Attached ACH Authorization form.

The CUSTOMER bank account must be at a bank and of an account type to which the electronic transfer of funds (ACH) is support by the third-party processing service. Bank accounts that have previously been linked to fraudulent activity are not eligible.

equivalent may suspend all funding, transfers via ACH to CUSTOMER, should equivalent attempt to transfer funds via ACH to CUSTOMER and the transfer fail, e.g., for a closed or breached account. Such suspension shall continue until such time as CUSTOMER advises equivalent that the ability to transfer funds via ACH is again operational.

CUSTOMER will not change the bank account to which the payments are remitted during the term of the Addendum without at least 30 days prior written notice to equivalent.

equivalent will, upon remittance of the payments to CUSTOMER's bank account, notify CUSTOMER of such remittance through the Payment Portal.

In the event that equivalent applies, either those initiated by equivalent or the third-party processing service, any reversal, claims or charge backs ("Adjustments") to transactions that equivalent has processed for the CUSTOMER. equivalent will notify CUSTOMER of such Adjustments so that CUSTOMER may, at CUSTOMER's sole discretion, reverse the receipt of the associated Case Payment in CourtView or JWorks. If CUSTOMER opts not to reverse the Case Payment, CUSTOMER is solely responsible for the receivable, as equivalent will not be remitting payments for such receivable.

In the event that the CUSTOMER initiates and applies any reversal in CourtView or JWorks of a payment made via ePay, CUSTOMER will notify equivant. equivant will cause the reversal of the payment transaction with the third-party payment processor less the equivant fees. equivant may, at its sole discretion reverse, in whole or in part, the equivant fees that were paid.

Notification of such Adjustments will be made on a daily basis through the Payment Portal.

CUSTOMER will be solely responsible for interaction with payees making Case Payments to CUSTOMER through ePay, including issues related to the case for which the payment was made or related to the credit card processing related to such Case Payment. equivant will provide support directly to the CUSTOMER to answer questions and resolve issues related credit card processing for any Case Payment.

Exhibit B

Fees

In consideration for establishing and configuring the third-party payment processing service for use with the CUSTOMER'S ePay Module, equivalent shall charge a one-time set-up fee of \$0.

In consideration for processing the payment on behalf of the CUSTOMER, equivalent shall charge a Processing Fee of 4% of the value of each Case Payment made to the CUSTOMER utilizing the ePay Module or \$3.00 whichever is greater. The term Case Payment means the total value of monies due to the CUSTOMER, including all fines, cost, or any other case related monies due, being paid to the CUSTOMER in a single ePay transaction. The Case Payment plus equivalent's Processing Fee equals the Payment. The third-party processing services will process the Payment as two transactions against the payee's credit or debit card, one for the Case Payment and one for the Processing Fee.

equivalent's Processing Fee is calculated based upon the average number of expected CUSTOMER ePay transactions to be processed per month and the average value of the total Case Payment for those ePay transactions.

To establish equivalent's Processing Fee, CUSTOMER has provided equivalent with the average number of expected CUSTOMER ePay transactions to be processed per month and the average value of the total case payment for those ePay transactions. The averages provided by the CUSTOMER are based upon the CUSTOMER's analysis of case payments made to the CUSTOMER, and the value of those payments, for, at a minimum, the previous 12 months.

Equivalent may invoice CUSTOMER the standard \$25 ACH failure for any attempted ACH transfer to the CUSTOMER that could not be processed and failed.

In addition to any Fees due under this Agreement, equivalent is authorized to make any Adjustments as defined in Exhibit C.

Exhibit C

Third Party Payment Processing Service Standard Terms

CUSTOMER accepts the following terms related to payment processing service ("Payment Processing Services"):

1. equivalent is providing Payment Processing Services so CUSTOMER can receive payments from third parties through equivalent. By providing Payment Processing Services, neither equivalent nor its third-party payment processing service, act as CUSTOMER's agent or trustee. equivalent does not have control of, or liability for, the fees paid for with the Payment Processing Services. Neither equivalent nor its Payment Processing Services can guarantee the identity of any user or ensure that a user will complete a transaction.
2. Risk of Reversals, Chargebacks and Claims. When a payment is received by equivalent through the Payment Processing Services, the CUSTOMER remains liable to equivalent for the full amount of the payment plus any fees if the payment is later invalidated for any reason. This means that, in addition to any other liability, CUSTOMER will be responsible for the amount of the payment sent by the sender, plus the applicable fees set forth in this Agreement if a claim is disputed or there is a chargeback or if there is a reversal of the payment. CUSTOMER agrees to equivalent recovering any amounts due by deducting the amounts due from funds pending remittance to the CUSTOMER'S bank account. If there are insufficient funds pending remittance to the CUSTOMER'S bank account to cover the liability, CUSTOMER agrees to reimburse equivalent through other means. If a sender of a payment files a chargeback, the credit card issuer, not equivalent or its third-party processor will determine who wins the Chargeback.
3. CUSTOMER is responsible for all reversals, chargebacks, claims, fees, fines, penalties, and other liability related to the user's payments to CUSTOMER.
4. equivalent, and the third-party payment processor, will provide services in compliance with the Payment Card Industry Data Security Standard (PCI DSS). CUSTOMER understands, and agrees, that CUSTOMER is responsible to obtain PCI compliance. This may require, but not be limited to, the CUSTOMER to comply with SAQ-A-EP in their host environment.

Hosting Services Agreement

This Services Agreement (“Agreement”) is for Hosting Services. It is effective as of the ___ day of July, 2024 (“Effective Date”), by and between CourtView Justice Solutions Inc. d/b/a equivalent (“equivalent”), with offices located at 4450 Belden Village Street, Suite 305, Canton, OH 44718 and Ellis County Commissioner Court with offices at 101 West Main Street, Waxahachie, TX 75165 (CUSTOMER) on the following terms and conditions:

1. AGREEMENT OVERVIEW

equivalent provides hosting through the use of Amazon Web Services GovCloud and provides associated services to support customers that wish to outsource the operation of computer applications listed in the Scope of Services as referenced in Attachment 1.

This Agreement describes the hosting services to be provided by equivalent (“Services”) the respective responsibilities of the parties, the service level objectives, and the problem management process. This Agreement incorporates the following Attachments that shall be considered an integral part of this Agreement:

- Attachment 1 Scope of Services
- Attachment 2 Service Level Objectives
- Attachment 3 Fee Schedule

2. SERVICES

equivalent will perform the Services as described in the Scope of Services, set forth in Attachment 1.

The general scope of Services addressed by this Agreement includes the operation, maintenance, and support of the host environment, including the necessary hardware, and software necessary to support the operation of the Licensed Software pursuant to a separate license agreement which software may include Third Party Software.

The scope of services specifically excludes operation and maintenance of the following:

- Customer hardware, including Customer’s servers, workstations, printers, network hardware (including routers and switches) and other Customer site computing equipment;
- Customer application software other than noted in the Scope of Services;
- Customer Local Area Networks (“LAN”); and
- Customer network infrastructure for connecting to the Internet and to the equivalent provided Services.

The Services shall be provided subject to the Terms and Conditions, which follow.

3. TERM

The Term of the Agreement shall commence as of the 1st day of the month the hosting environment is setup and shall continue for 60 months (“Initial Term”) unless terminated earlier as set forth below. At the end of the Initial Term, the Agreement shall automatically renew for successive one-year subsequent terms unless or until either party provides the other party with written notice of non-renewal at least ninety (90) days prior to the end of the then-current term.

4. FEES AND PAYMENT

Customer shall pay equivalent the applicable fees as set forth in the Fee Schedule, Attachment 3.

equivalent shall invoice Customer upon the Effective Date of this Agreement for the Initial Term and annually, in advance of any Subsequent Terms, and all invoiced fees shall be due and payable within 30 days of the date of an invoice. Invoices shall include charges defined in Attachment 3. All payments shall be made in United States Dollars without deduction for any taxes or withholding or other offset.

Any amounts not paid when due will be subject to a late payment charge of 1.5% per month to amounts outstanding more than thirty (30) days after the due date of the, which interest will be immediately due and payable from the due date for payment until the date of actual receipt of the amount in cleared funds by equivalent. Interest payments that are accrued during billing disputes should be credited back to the Customer if said dispute is found to be through no fault of the Customer.

A Customer will be considered delinquent if payment in full is not received forty-five (45) days from the date of the invoice. equivalent reserves the right to suspend or terminate this Agreement and Customer access to the Service if the Customer account becomes delinquent and is not cured within ten (10) days. Customer will continue to be charged and hereby agrees to pay for Service during any period of suspension. Customer's failure to pay any invoice after this ten (10) day period shall constitute a material default hereunder and shall entitle equivalent to exercise any and all rights and remedies provided herein or at law including a suspension of Services under the Agreement. If Customer or equivalent initiate termination under any provision of the Agreement, Customer will be obligated to pay the balance due on their account computed in accordance with the Fee Schedule in Attachment 3. Customer agrees that it may be billed for such unpaid fees. In the event of a dispute between the parties that does not result in a termination of the Agreement, Customer agrees to make all Service Fee payments due under the Agreement pending the resolution of the dispute.

Upon termination for whatever reason and regardless of the nature of the default (if any), Customer agrees to pay equivalent in full for Services provided to Customer under this Agreement within 30 days of the invoice date.

5. CUSTOMER RESPONSIBILITIES

The Customer is responsible for:

- Assigning a primary and alternate Customer representative to coordinate all communications and activities related to equivalent Services.
- Providing user identification data and determining the appropriate security profile for each user. Customer will control security at the Application level.
- All printing. No print job will print at the any site(s) used to provide the equivalent Services and all physical printing requirements will be handled by the Customer.
- The purchase and installation of printers at Customer's sites for the Application being utilized as defined in the Scope of Services.
- Installation, operation and maintenance of all workstation software and Customer's LAN, hardware, or software required at the Customer's site except as otherwise stipulated in the Scope of Services. equivalent network and network responsibility only extends from the equivalent edge network device at the boundary of the site(s) used to provide the equivalent Services to all connected equipment within and between the sites(s) used to provide the equivalent Services.
- Testing updates and fixes applied by equivalent to Applications used by Customer. With the exception of emergency fixes, Customer will test updates and fixes prior to their introduction to the Production environment within a mutually agreed upon time frame.
- Testing upgrades. Upgrades will be moved to production by the equivalent at the end of the Customer testing period unless specific problems are documented in writing to equivalent.
- Diligent analysis of suspected problems to determine their specific nature and possible causes before calling the equivalent for assistance. Notwithstanding this diligence

requirement, Customer is responsible for informing equivalent of any problems encountered in a timely manner.

6. OWNERSHIP OF SOFTWARE AND DATA

Customer shall not obtain any ownership rights, title or interest in the software, hardware or systems developed or employed by equivalent in providing Services under the Agreement. equivalent shall not obtain any ownership rights, title or interest to Customer's data files. Upon expiration or termination of the Agreement for any reason, equivalent agrees to provide Customer with a copy of Customer's data files, as they exist at the date of expiration or termination. After inspection of the returned data by Customer, and the earlier of the receipt by equivalent of written authorization from the Customer or forty-five days after providing the data to the Customer, equivalent will make commercially reasonable efforts to destroy any Customer data under equivalent control, including Customer data stored at any off-site back-up facility. Nothing contained herein is intended to modify the Customer's rights under any separate license agreement between Customer and equivalent.

7. WARRANTY DISCLAIMER/LIMITATION OF LIABILITY

Except as expressly set forth herein, provider disclaims all warranties relating to the services or deliverables provided hereunder, including but not limited to any warranty of fitness for a particular purpose or merchantability. Provider shall not be liable for any punitive, indirect, incidental, special or consequential damages, including but not limited to lost data or lost revenues or profits, however arising, even if provider has been advised of the possibility of such damages. equivalent's liability for any and all damages (including attorneys' fees) under this Agreement (whether in contract or tort) shall in no event exceed fees paid to provider during the previous 12-month period. The parties acknowledge and agree to the foregoing liability risk allocation. Any claim by Customer against equivalent relating to this agreement must be made in writing and presented to equivalent within six (6) months after the date on which this Agreement expires or is otherwise terminated.

8. TERMINATION FOR DEFAULT

A Default shall occur if: (1) a party fails to perform any of its material obligations under the Agreement and such failure remains uncured for 30 days after receipt of written notice thereof; or (2) a party ceases to conduct business, becomes or is declared insolvent or bankrupt, is the subject of any proceeding relating to its liquidation or insolvency which is not dismissed within 90 days or makes an assignment for the benefit of creditors.

If Default occurs, the non-defaulting party, in addition to any other rights available to it under law or equity, may withhold its performance hereunder or may terminate the Agreement by written notice to the defaulting party. Unless otherwise provided in the Agreement, remedies shall be cumulative and there shall be no obligation to exercise a particular remedy.

9. GOVERNING LAW; VENUE

The Agreement shall be governed and construed in accordance with the laws of the State of Delaware without regard to choice of law principles. Subject to Section 20 below, the parties agree that the sole jurisdiction and venue for actions related to the subject matter hereof shall be the state and U.S. Federal courts in the State of Delaware. Both parties consent to the jurisdiction of such courts and waive any objections regarding venue in such courts.

10. ASSIGNMENT

Neither the Agreement nor any duties or obligations hereunder shall be assigned or transferred by Customer without the prior written approval of equivalent, which approval may be withheld in the reasonable judgment of the equivalent. Customer agrees that equivalent may assign its obligations to a third party subject to Customer's written approval of such change, but equivalent shall remain responsible for performance under the Agreement. All fees will remain intact as outlined in Attachment 3.

11. SEVERABILITY

If any provision of the Agreement is held by a court of competent jurisdiction to be invalid, void or unenforceable, the remaining provisions shall nevertheless continue in full force without being impaired or invalidated in any manner.

12. ENTIRE AGREEMENT

The Agreement and any schedules and exhibits thereto contain the entire agreement and understanding of the parties with respect to the subject matter hereof, and supersedes and replaces any and all prior or contemporaneous proposals, discussions, agreements, understandings, commitments, representations of any kind, whether oral or written, relating to the subject matter hereof or the Services to be provided hereunder.

13. FORCE MAJEURE

Neither party shall be liable for any failure of or delay in performance of its obligations (except for payment obligations) under this Agreement to the extent such failure or delay is due to acts of God, acts of a public enemy, fires, floods, power outages, wars, civil disturbances, sabotage, terrorism, accidents, insurrections, blockades, embargoes, storms, explosions, labor disputes (whether or not the employees' demands are reasonable and/or within the party's power to satisfy), failure of common carriers, Internet Service Providers, or other communication devices, acts of cyber criminals, terrorists or other criminals, acts of any governmental body (whether civil or military, foreign or domestic), failure or delay of third parties or governmental bodies from whom a party is obtaining or must obtain approvals, authorizations, licenses, franchises or permits, inability to obtain labor, materials, power, equipment, or transportation, or other circumstances beyond its reasonable control (collectively referred to herein as "Force Majeure Occurrences"). Any such delays shall not be a breach of or failure to perform this Agreement or any part thereof and the date on which the obligations hereunder are due to be fulfilled shall be extended for a period equal to the time lost as a result of such delays. Neither party shall be liable to the other for any liability claims, damages or other loss caused by or resulting from a Force Majeure Occurrence.

14. WAIVER

No provision of the Agreement may be waived unless in writing, signed by both of the parties hereto. Waiver of default of any provision of the Agreement shall not operate or be construed as a waiver of any subsequent default of such provision, nor shall a waiver of any one provision of the Agreement be deemed to be a waiver of any other provision.

15. AMENDMENTS, SUPPLEMENTS

The Agreement may be amended or supplemented only by the mutual written consent of the parties' authorized representative(s).

16. BINDING EFFECT, BENEFITS

The Agreement shall inure to the benefit of and be binding upon the parties hereto and their respective successors and assigns. Notwithstanding anything contained in the Agreement to the contrary, nothing in the Agreement, expressed or implied, is intended to confer on any person other than the parties hereto or their respective successors and assigns, any rights, remedies, obligations or liabilities under or by reason of the Agreement.

17. NOTICES

Any communication or notice permitted under the terms of this Agreement or required by law must be in writing, and will be deemed given and effective: (i) when delivered personally with proof of receipt, (ii) when sent by e-mail, (iii) when delivered by overnight express, or (iv) three (3) days after the postmark date when mailed by certified or registered mail, postage prepaid, return receipt requested and addressed to a party at its address for notices. Each party's address for notices is stated below. Such address may be changed by a notice delivered to the other party in accordance with the provisions of this Section.

Customer
Todd Little, County Judge
Ellis County
101 W. Main Street
Waxahachie, Texas 75165

Tel. No.
Email:

equivant
General Manager
equivant
4450 Belden Village Street
Suite 305
Canton, Ohio 44718
Tel. No. 330.470.4280
Email: generalmanager@equivant.com

Copy to:
E.J. Harbin, Purchasing Agent
Ellis County
101 W. Main Street
Waxahachie, Texas 75165

Tel. No.
Email:

Copy to:
Contract Manager
equivant
4450 Belden Village Street
Suite 305
Canton, Ohio 44718
Tel. No. 330.470.4280
Email: contractmanager@equivant.com

18. HEADINGS

The Section headings in the Agreement are inserted only as a matter of convenience, and in no way define, limit, or extend or interpret the scope of the Agreement or of any particular Article or Section.

19. AUTHORIZATION

Each of the parties represents and warrants that the Agreement is a valid and binding obligation enforceable against it and that the representative executing the Agreement is duly authorized and empowered to sign the Agreement.

20. DISPUTE RESOLUTION

The parties will seek a fair and prompt negotiated resolution within ten (10) days of the initial notice of the dispute (Dispute). If the dispute has not been resolved after such time, the parties will escalate the issue to more senior levels. If the parties are unable to resolve any dispute at the senior management level, then any controversy, claim or Dispute arising out of or relating to this Agreement shall be resolved by binding arbitration in accordance with the Commercial Arbitration Rules of the American Arbitration Association then in effect. Before commencing any such arbitration, the parties agree to enter into negotiations to resolve the Dispute. If the parties are unable to resolve the Dispute by good faith negotiation, either party may refer the matter to arbitration. The arbitration shall take place in the State of Delaware. The arbitrator(s) shall be bound to follow the provisions of this Agreement in resolving the dispute, and may not award any damages, which are excluded by this Agreement. The decision of the arbitrator(s) shall be final and binding on the parties, and any award of the arbitrator(s) may be entered or enforced in any court of competent jurisdiction. Any request for arbitration of a claim by either party against the other relating to this Agreement must be filed no later than six (6) months after the date on which equivant concludes performance under this Agreement.

21. RELATIONSHIP OF PARTIES

The relationship of the parties shall at all times be one of independent contractors. Nothing contained herein shall be construed as creating any agency, partnership or other form of joint enterprise between the parties.

22. CONFLICTING PROVISIONS

This Agreement and all of the exhibits, schedules, and documents attached hereto are intended to be read and construed in harmony with each other, but in the event any provision in any attachment conflicts with any provision of this Agreement, then this Agreement shall be deemed

to control, and such conflicting provision to the extent it conflicts shall be deemed removed and replaced with the governing provision herein

23. COUNTERPARTS

The Agreement may be executed simultaneously in two or more counterparts, each of which shall be deemed an original, but all of which together shall constitute one and the same instrument.

24. COUNSEL

By execution of this Agreement, each of the Parties acknowledges and agrees that it has had an opportunity to consult with legal counsel and that it knowingly and voluntarily waives any right to a trial by jury of any dispute pertaining to or relating in any way to the transactions contemplated by the Agreement, the provisions of any federal, state or local law, regulation or ordinance notwithstanding.

25. SIGNATURES

IN WITNESS WHEREOF, the parties have executed this Agreement through their duly authorized representative(s).

COURTVIEW JUSTICE SOLUTIONS INC.
d/b/a equivant

CUSTOMER

By: _____

By: _____

Name: _____

Name: Todd Little

Title: _____

Title: County Judge

Date: _____

Date: _____

By: _____

Name: _____

Title: _____

Date: _____

By: _____

Name: _____

Title: _____

Date: _____

Attachment 1 - Scope of Services

All of the services, functions, processes, and activities described below will be collectively described as the "Services" for purposes of this Agreement. All Services will be provided by equivalent to and for the Customer's benefit in a manner that will meet the objectives outlined in Attachment 2.

Application

Application refers to the Customer's software licensed from equivalent pursuant to a separate license agreement which software may include Third Party Software. The Application is hosted by equivalent pursuant to this Agreement.

Support Software

Support Software includes the operating system, utilities, database software, and all necessary licenses required to operate the Application and provided by equivalent as part of the Services.

Hardware

Server and network infrastructure required to operate the Application and provided by equivalent as part of the Services.

Databases

equivalent will maintain a single Production Database and a single Non-Production Database. The Production Database will provide the daily, real-time transaction data to the Application users. Equivalent will copy the production database to the Non-Production database up to two times in any 12 month period upon request by the Customer.

Backups

Application back-ups occur nightly. Database back-ups occur on 15-minute increments. Backup data is retained for fourteen (14) days.

Hours of System Operations

The Application will be accessible and available to the Customer and capable of any and all normal operating functions twenty-four (24) hours a day, seven (7) days a week except for periods of Scheduled Maintenance and previously approved outages. equivalent will not be held responsible for inaccessibility arising from communications problems occurring anywhere beyond the equivalent edge network device at the boundary of the site(s) used to provide the equivalent Services nor will these hours of unavailability be counted as unavailable.

Service Maintenance

equivalent will complete routine maintenance on the Application according to the published schedule. equivalent will publish schedules for routine maintenance on its Customer Support website.

If equivalent is required to perform additional maintenance outside of the Scheduled Maintenance window, it will notify the Customer in writing of its request. The Customer and the equivalent will mutually agree on the downtime, which will then be considered a period of Scheduled Maintenance.

Application Software Maintenance

Application Software Maintenance is provided under a separate agreement and associated fee.

Attachment 2 - Service Level Objectives

This Service Level Agreement (“SLA”) is intended to provide an understanding of the level of service to be delivered by the equivalent for the Services specified in Attachment 1. The service levels set forth below apply to the Services provided by equivalent under the Agreement.

AVAILABILITY

equivalent will use commercially reasonable efforts to provide Services with an average of ninety-nine percent (99%) Availability (as such term is hereinafter defined) for each quarter during the Term. For purposes of the Agreement, “Availability” during any quarter refers to an Authorized User’s ability to log into the Application during such quarter, and will be calculated in accordance with the following formula:

$$x = (y - z) / y * 100$$

Where,

- “x” is the Availability of the Application during the quarter;
- “y” is the total number of hours in such quarter minus the number of hours during such quarter that the Customer is unable to log into the Application because of (a) regularly scheduled maintenance windows for the Application and for times in which Customer has been notified in writing (including e-mail) by equivalent in advance thereof; (b) a Force Majeure Event; (c) non-performance of hardware, software, ISP connections, and other equipment that is not provided by equivalent for use in conjunction with the Services (except as such non-performance is directly or indirectly caused by equivalent).
- “z” is the number of hours in such month during which the Customer is unable to log into the Application (other than for reasons set forth in the definition of “y” above); provided that equivalent has been notified or is otherwise aware (or reasonably should be aware) of Customer’s inability to utilize the Application.

Attachment 3 – Fee Schedule

This section provides the fees payable to equivalent. A separate Software License Agreement between the parties governs license fees. A separate Software Maintenance Agreement between the parties governs software maintenance fees.

Service Fees Structure

equivalent will invoice and hosting will begin the 1st day of the month the hosting environment is setup for the Initial Term and in advance on an annual basis for any subsequent term.

The Fee for Services described on Attachment 1, excluding applicable taxes, for the Initial Term is: \$81,785.00.

For the first Subsequent Term following the Initial Term the annual Services fee is:

Year 1: \$64,080.00

Year 2: \$67,284.00

Year 3: \$70,649.00

Year 4: \$74,181.00

Year 5: \$77,890.00

Hosting Services Term

equivalent will provide hosting services for the Initial Term from the Effective Date and shall continue for 60 months, SAME AS SECTION 3].

Service Termination - Fees

The hosting fees for the initial term, and any subsequent terms, are paid in advance and are not refundable regardless of reason for termination other than pursuant to Section 8, "Termination for Default" of the Agreement.

PROFESSIONAL SERVICES AGREEMENT

This Professional Services Agreement ("Agreement") is entered into as of the ___ day of July , 2024 ("Effective Date") by and between CourtView Justice Solutions Inc. d/b/a equivalent, a Delaware corporation, with offices at 4450 Belden Village Street, Suite 305, Canton, OH 44718 ("equivalent") and Ellis County Commissioners Court with offices at 101 West Main Street, Waxahachie, TX 75165 ("CUSTOMER"), and describes the terms and conditions pursuant to which equivalent shall provide professional services to CUSTOMER.

1. SCOPE OF SERVICES

equivalent will perform the professional services ("Services") and deliver the deliverables ("Deliverables") as described in the Scope of Services attached hereto as Exhibit A.

2. PLACE OF PERFORMANCE

Unless otherwise provided in this Agreement, equivalent may perform the Services in whole or in part at equivalent's place of business, CUSTOMER's place of business, and/or such other locations as equivalent selects.

3. TERM

This Agreement shall be effective as of the Effective Date and shall continue in full force and effect until _____ or the Agreement has been terminated in accordance with this Agreement, whichever first occurs.

4. PRICE AND PAYMENT TERMS

- a. CUSTOMER will pay equivalent on a "firm fixed price" basis for labor expended and costs and expenses incurred, as described in Exhibit B.
- b. Professional Services quoted are at a firm fixed price, but the extent of services are limited, as specified in the Exhibits. For those items that are limited, actual effort, costs and expenses may be less than or greater than those estimated. CUSTOMER shall have no obligation to pay equivalent more than the estimated price. equivalent shall have no obligation to provide labor or incur costs or expenses having a combined value more than the quoted price, even if the services have not been completed or the deliverables delivered, or the results expected by the customer have not been achieved. The parties may by mutual, written agreement, increase the quoted price. Changes in scope will require a change order to increase the firm fixed price based upon the additional level of effort required.
- c. In addition to paying for labor expended, CUSTOMER shall reimburse equivalent for the cost of all reasonable travel expenses and miscellaneous out-of-pocket expenses incurred in performing the Services.

- d. CUSTOMER shall make payment to equivant according to the schedule and provisions of Exhibit B. equivant shall have a lien upon and may retain or repossess any and all Deliverables if CUSTOMER does not make full payment to equivant.
- e. Invoiced amounts are due and payable within 30 days from the date of the invoice.
- f. If CUSTOMER's action or inaction results in non-receipt of payment by equivant for the total amount of an invoice within fifteen (15) days of the due date of such invoice, interest compounded at the rate of one and one half percent (1.5%) per month, or the maximum rate permitted by law if lower, shall thereafter be added to all amounts unpaid and outstanding. If CUSTOMER's action or inaction results in non-receipt of payment by equivant, equivant shall have the right exercisable in equivant's sole discretion, in addition to its other rights and remedies, to cease further performance of the Services hereunder.
- g. Bill To Address. The invoice will be mailed to:

[Redacted address information]

5. **RESOURCES TO BE PROVIDED BY CUSTOMER**

- a. CUSTOMER will designate qualified CUSTOMER personnel or representatives to consult with equivant on a regular basis in connection with the Services. CUSTOMER will furnish such documentation and other information as is reasonably necessary to perform the Services.
- b. CUSTOMER shall furnish access to CUSTOMER's premises, and appropriate workspace for any equivant personnel working at CUSTOMER's premises, as necessary for performance of those portions of the Services to be performed at CUSTOMER's premises.
- c. CUSTOMER shall provide, maintain, and make available to equivant, at CUSTOMER's expense and in a timely manner, the resources delineated above, and such other additional resources as equivant may from time-to-time reasonably request in connection with equivant's performance of the Services. Delays in the provision of these resources may result in delays in the performance of the Services, or an increase in the Price.

6. **CONFIDENTIALITY**

Concurrently with the execution of this Agreement, the parties shall execute a Non-Disclosure Agreement ("NDA") in the form and content of Exhibit C attached hereto and incorporated by reference. The NDA is independent of this Agreement and shall survive the termination of this Agreement. Nothing in this Agreement or in any such NDA shall be

deemed to restrict or prohibit equivant from providing to others services and deliverables the same as or similar to the Services and Deliverables as described in the Agreement.

7. **INTELLECTUAL PROPERTY**

- a. As used herein, “Intellectual Property” shall mean inventions (whether or not patentable), works of authorship, trade secrets, techniques, know-how, ideas, concepts, algorithms, and other intellectual property incorporated into any Deliverable whether or not first created or developed by equivant in providing the Services.
- b. CUSTOMER and equivant shall each retain ownership of, and all right, title, and interest in and to, their respective pre-existing Intellectual Property. No license therein, whether express or implied, is granted by this Agreement or as a result of the Services performed hereunder. To the extent the parties wish to grant to the other rights or interests in pre-existing Intellectual Property, separate license agreements on mutually acceptable terms will be executed.
- c. equivant grants to CUSTOMER a royalty-free, paid up, worldwide, perpetual, non-exclusive, non-transferable license to use any equivant Intellectual Property incorporated into any Deliverable, solely for CUSTOMER’s use of that Deliverable for its internal business purposes. equivant shall retain ownership of and unrestricted right to use any Intellectual Property derived in any fashion or manner hereunder, including from its pre-existing Intellectual Property. The Services performed and any Deliverables produced pursuant to this Agreement are not “works for hire.”

8. **TAXES**

- a. In no event whatsoever shall equivant be liable for sales, use, business, gross receipts or any other tax that may be levied by any State or Federal Government entity against a contractor to such governmental entity other than taxes upon income earned by equivant for the goods and/or services provided pursuant this Agreement. This exclusion of tax liability is also applicable to any goods and/or services that may be provided by equivant under any later amendment hereto regardless of changes in legislation or policy.
- b. In the event a taxing authority conducts an audit of this Agreement and determines that an additional tax should have been imposed on the Services or Deliverables provided by equivant to CUSTOMER (other than those taxes levied on equivant’s income), CUSTOMER shall reimburse equivant for any such additional tax, including interest and penalties thereon. Similarly, if a taxing authority determines that a refund of tax is due as it relates to the Services or Deliverables provided by equivant to CUSTOMER (except those taxes relating to equivant’s income), equivant shall reimburse CUSTOMER such refund, including any interest paid thereon by the taxing authority.

9. **TERMINATION FOR DEFAULT**

- a. Either party may terminate this Agreement if (i) the other party fails to perform a material obligation of the Agreement and such failure remains uncured for a period of 30 days after receipt of notice from the non-breaching party specifying such failure, or

(ii) a party ceases to conduct business, becomes or is declared insolvent or bankrupt, is the subject of any proceeding relating to its liquidation or insolvency which is not dismissed within 90 days or makes an assignment for the benefit of creditors. In addition, equivalent may terminate this Agreement effective immediately upon written notice to CUSTOMER if CUSTOMER fails to make any payment in full as and when due hereunder.

- b. Upon termination for whatever reason and regardless of the nature of the default (if any), CUSTOMER agrees to pay equivalent in full for all goods and/or services provided to, and accepted by, CUSTOMER under this Agreement and/or any task order hereto as of the effective date of the Agreement within 30 days of the invoice date.

10. **INDEMNIFICATION**

equivalent agrees to defend, indemnify, and hold harmless CUSTOMER from and against third party claims, judgments, and awards, as well as the reasonable costs related thereto (hereinafter collectively referred to as "Damages") to the extent such Damages result from the gross negligence or willful acts or omissions of equivalent occurring in the performance of its obligations hereunder; provided, such defense and payments are conditioned on the following: (1) that equivalent shall be notified in writing by CUSTOMER within 5 business days following its receipt of any such claim, and (2) that equivalent shall have sole control of the defense of any action on such claim and all negotiations for its settlement or compromise. equivalent shall not be responsible for any Damages or liability resulting, in whole or in part, from the negligence or willful misconduct of CUSTOMER its employees, consultants or agents.

11. **LIMITED WARRANTY**

- a. equivalent warrants that the Services provided under this Agreement shall be performed with that degree of skill and judgment normally exercised by recognized professional firms performing the same or substantially similar services. In the event of any breach of the foregoing warranty, provided CUSTOMER has delivered to equivalent timely notice of such breach as hereinafter required, equivalent shall, at its own expense, at its discretion either (1) re-perform the non-conforming Services and correct the non-conforming Deliverables to conform to this standard, or (2) refund to CUSTOMER that portion of the Price received by equivalent attributable to the non-conforming Services and/or Deliverables. No warranty claim shall be effective unless CUSTOMER has delivered to equivalent written notice specifying in detail the non-conformities within 90 days after performance of the non-conforming Services or tender of the non-conforming Deliverables. The remedy set forth in this section 11(a) is the sole and exclusive remedy for breach of the foregoing warranty.
- b. **EQUIVANT SPECIFICALLY DISCLAIMS ANY OTHER EXPRESS OR IMPLIED STANDARDS, GUARANTEES, OR WARRANTIES, INCLUDING ANY WARRANTIES OF MERCHANTABILITY, FITNESS FOR A PARTICULAR PURPOSE OR NON-INFRINGEMENT, AND ANY WARRANTIES THAT MAY BE ALLEGED TO ARISE AS A RESULT OF CUSTOM OR USAGE, ANY WARRANTY OF ERROR-FREE PERFORMANCE, OR ANY WARRANTY OF THIRD-PARTY PRODUCTS, OR FUNCTIONALITY OF THE CUSTOMER'S HARDWARE, SOFTWARE, FIRMWARE, OR COMPUTER SYSTEMS.**

- c. CUSTOMER represents and warrants to equivalent that CUSTOMER has the right to use and furnish to equivalent for equivalent's use in connection with this Agreement any information, specifications, data or Intellectual Property that CUSTOMER has provided or will provide to equivalent in order for equivalent to perform the Services and to create the Deliverables identified in Exhibit A.

12. **LIMITATION OF LIABILITY**

- a. CUSTOMER hereby agrees that equivalent's total liability to CUSTOMER for any and all liabilities, claims or damages arising out of or relating to this Agreement, regardless of cause or the legal theory asserted, including but not limited to breach of contract or warranty, tort, strict liability, statutory liability or otherwise, shall not, in the aggregate, exceed fees paid to equivalent during the previous 12-month period. The parties acknowledge and agree to the foregoing liability risk allocation. Any claim by CUSTOMER against equivalent relating to this Agreement must be made in writing and presented to equivalent within six (6) months after the date on which this Agreement expires or is otherwise terminated.
- b. In no event shall either equivalent or CUSTOMER be liable to the other for any punitive, exemplary, special, indirect, incidental or consequential damages, including, but not limited to, lost profits, lost business opportunities, loss of use or equipment down time, and loss of or corruption of data, arising out of or relating to this Agreement, regardless of the legal theory under which such damages are sought, and even if the parties have been advised of the possibility of such damages or loss, and notwithstanding any failure of essential purpose of any limited remedy.

13. **NOTICES**

- f. Any communication or notice permitted under the terms of this Agreement or required by law must be in writing, and will be deemed given and effective: (i) when delivered personally with proof of receipt, (ii) when sent by e-mail, (iii) when delivered by overnight express, or (iv) three (3) days after the postmark date when mailed by certified or registered mail, postage prepaid, return receipt requested and addressed to a party at its address for notices. Each party's address for notices is stated below. Such address may be changed by a notice delivered to the other party in accordance with the provisions of this Section.

Customer
Todd Little, County Judge
Ellis County
101 W Main Street
Waxahachie, Texas 75165

Tel. No. 972-825-5011
Fax No. 972-825-5012

equivalent
General Manager
equivalent
4450 Belden Village Street
Suite 305
Canton, Ohio 44718
Tel. No. 330.470.4280
Fax No. 330.494.2483

Copy to:
E.J. Harbin, Purchasing Agent
Ellis County
101 W. Main Street, Suite 102
Waxahachie, Texas 75165

Copy to:
Contract Manager
equivant
4450 Belden Village Street
Suite 305
Canton, Ohio 44718

14. **RIGHTS AND REMEDIES NOT EXCLUSIVE**

Unless otherwise expressly provided herein, no right or remedy of a party expressed herein shall be deemed exclusive, but shall be cumulative with, and not in substitution for, any other right or remedy of that party.

15. **SEVERABILITY**

If any term, condition or provision in this Agreement is held to be illegal, invalid or unenforceable, in whole or in part, the parties shall work in good faith to agree such modification that will to the maximum extent possible preserve the original intention of said term, condition, or provision. If the parties fail to agree on such an amendment, such invalid term, condition or provision will be severed from the remaining terms, conditions and provisions, which will continue to be valid and enforceable to the fullest extent permitted by law.

16. **ASSIGNMENT**

Neither party may sell, assign, transfer, or otherwise convey any of its rights or delegate any of its duties under this Agreement without the prior written consent of the other party, except for the sale of assets, merger, or consolidation.

17. **SUBCONTRACTORS**

equivant is engaging HARRIS RECORDING SOLUTIONS as a subcontractor to implement the Official Records System for Ellis County. equivalent may engage the services of independent contractors to assist in the performance of its duties hereunder.

18. **GOVERNING LAW; VENUE**

This Agreement shall be governed by and construed under the laws of the State of Texas, without regard to its laws relating to conflict or choice of laws.

19. **INTERPRETATION**

The captions and headings used in this Agreement are solely for the convenience of the parties, and shall not be used in the interpretation of the text of this Agreement. Each party has read and agreed to the specific language of this Agreement; therefore no conflict, ambiguity, or doubtful interpretation shall be construed against the drafter.

20. **DISPUTES**

The parties will seek a fair and prompt negotiated resolution within ten (10) days of the initial notice of the dispute ("Dispute"). If the Dispute has not been resolved after such time, the parties will escalate the issue to more senior levels. If the parties are unable to resolve any dispute at the senior management level, then any controversy, claim or Dispute arising out of or relating to this Agreement shall be resolved by binding arbitration in accordance with the Commercial Arbitration Rules of the American Arbitration Association then in effect. Before commencing any such arbitration, the parties agree to enter into negotiations to resolve the Dispute. If the parties are unable to resolve the Dispute by good faith negotiation, either party may refer the matter to arbitration. The arbitrator(s) shall be bound to follow the provisions of this Agreement in resolving the Dispute, and may not award any damages excluded by this Agreement. The decision of the arbitrator(s) shall be final and binding on the parties, and any award of the arbitrator(s) may be entered or enforced in any court of competent jurisdiction. The prevailing party will be entitled to recover its reasonable attorneys' fees and costs, in addition to any other relief ordered by the arbitrator(s). Such fees and costs will include those incurred in connection with the enforcement of any resulting judgment or order, and any post judgment order will provide for the right to receive such attorneys' fees and costs. Any request for arbitration of a claim by either party against the other relating to this Agreement must be filed no later than six (6) months after the date on which equivalent concludes performance under this Agreement.

Nothing herein shall prevent either party from seeking a preliminary or permanent injunction to preserve the status quo or prevent irreparable harm during the arbitration process.

21. **MULTIPLE COPIES OR COUNTERPARTS OF AGREEMENT**

This Agreement may be executed in one or more counterparts, each of which shall be deemed an original, but all of which together shall constitute one and the same instrument. This Agreement shall not be effective until the execution and delivery between each of the parties of at least one set of the counterparts.

22. **FORCE MAJEURE**

Neither party shall be liable for any failure of or delay in performance of its obligations (except for payment obligations) under this Agreement to the extent such failure or delay is due to acts of God, acts of a public enemy, fires, floods, power outages, wars, civil disturbances, epidemics, pandemics, sabotage, terrorism, accidents, insurrections, blockades, embargoes, storms, explosions, labor disputes (whether or not the employees' demands are reasonable and/or within the party's power to satisfy), failure of common carriers, Internet Service Providers, or other communication devices, acts of cyber criminals, terrorists or other criminals, acts of any governmental body (whether civil or military, foreign or domestic), failure or delay of third parties or governmental bodies from whom a party is obtaining or must obtain approvals, authorizations, licenses, franchises or permits, inability to obtain labor, materials, power, equipment, or transportation, or other circumstances beyond its reasonable control (collectively referred to herein as "Force Majeure Occurrences"). Any such delays shall not be a breach of or failure to perform this Agreement or any part thereof and the date on which the obligations hereunder are due to be fulfilled shall be extended for a period equal to the time lost as a result of such delays. Neither party shall be liable to the

other for any liability claims, damages, or other loss caused by or resulting from a Force Majeure Occurrence.

23. **RELATIONSHIP OF PARTIES**

equivalent is an independent contractor in all respects with regard to this Agreement. Nothing contained in this Agreement shall be deemed or construed to create a partnership, joint venture, agency, or other relationship other than that of contractor and customer.

24. **THIRD PARTY BENEFICIARIES**

This Agreement does not create, and shall not be construed as creating, any rights or interests enforceable by any person not a party to this Agreement.

25. **WAIVER OR MODIFICATION**

Any waiver of the provisions of this Agreement or of a party's rights or remedies under this Agreement must be in writing to be effective. Delay or failure by either party to exercise any right hereunder, or to enforce any provision of this Agreement will not be considered a waiver thereof and will not in any way affect the validity of the whole or any part of this Agreement or prejudice such party's right to take subsequent action. No single waiver will constitute a continuing or subsequent waiver, nor shall a waiver of any one provision of the Agreement be deemed to be a waiver of any other provision.

26. **ENTIRE AGREEMENT; CONFLICTING PROVISIONS**

The Agreement and any schedules and exhibits thereto contain the entire agreement and understanding of the parties with respect to the subject matter hereof, and supersedes and replaces any and all prior or contemporaneous proposals, discussions, agreements, CUSTOMER issued purchase order or document of like intent or purpose, understandings, commitments, representations of any kind, whether oral or written, relating to the subject matter hereof or the Services to be provided hereunder. It is expressly agreed that if CUSTOMER issues a purchase order or other document for the services provided under this Agreement, such instrument will be deemed for CUSTOMER's internal use only, and no terms, conditions, or provisions contained therein shall have any effect on the rights, duties or obligations of the parties under, or in any way modify this Agreement, regardless of any failure by equivalent to object to such terms, conditions or provisions. In the event that any provision in any attachment conflicts with any provision of this Agreement, then this Agreement shall be deemed to control, and such conflicting provision to the extent it conflicts shall be deemed removed and replaced with the governing provision herein.

27. **SURVIVAL**

All provisions of this Agreement, which by their nature should survive termination of this Agreement, will so survive.

28. **AUTHORIZATION**

Each of the parties represents and warrants that the Agreement is a valid and binding obligation enforceable against it and that the representative executing the Agreement is duly authorized and empowered to sign the Agreement.

IN WITNESS WHEREOF, the parties hereto, intending to be legally bound, have entered into this Agreement as of the Effective Date.

**CourtView Justice Solutions Inc,
d/b/a equivalent**

CUSTOMER

By: _____

By: _____

Name: _____

Name: Todd Little _____

Title: _____

Title: County Judge _____

Date: _____

Date: _____

CUSTOMER

CUSTOMER

By: _____

By: _____

Title: _____

Title: _____

Date: _____

Date: _____

CUSTOMER

CUSTOMER

By: _____

By: _____

Title: _____

Title: _____

Date: _____

Date: _____

Exhibit A
SCOPE OF SERVICES

Professional Services will be performed pursuant to the Statement of Work which is attached to this Agreement and incorporated into this Exhibit A.

Exhibit B

PRICE AND PAYMENT

The following table shows the payment milestones for the services included in this Statement of Work:

Project Management	Payment
Updated Statement of Work	\$6,192.00
Updated Project Plan	\$6,966.00
Project Management - Month 1	\$13,738.50
Project Management - Month 2	\$13,738.50
Project Management - Month 3	\$13,738.50
Project Management - Month 4	\$13,738.50
Project Management - Month 5	\$13,738.50
Project Management - Month 6	\$13,738.50
Project Management - Month 7	\$13,738.50
Project Management - Month 8	\$13,738.50
Project Management - Month 9	\$13,738.50
Project Management - Month 10	\$13,738.50
Project Management - Month 11	\$13,738.50
Project Management - Month 12	\$13,738.50
Project Management - Month 13	\$13,738.50
Project Management - Month 14	\$13,738.50
Project Management - Month 15	\$13,738.50
Project Management - Month 16	\$13,738.50
Project Management - Month 17	\$13,738.50
Project Management - Month 18	\$13,738.50
Project Management - Month 19	\$13,738.50
Project Management - Month 20	\$13,738.50
Project Management - Month 21	\$13,738.50
Project Management - Month 22	\$13,738.50
Software Installation	
Software Installed in One Environment	\$38,700.00
Installed and Verified Base Configuration	\$7,740.00
eServices Installation in One Environment	\$7,740.00
JPM Installation in One Environment	\$3,096.00

Software Enhancements	
Requirements Definition Document Delivered	\$46,440.00
Functional Design Document Delivered	\$46,440.00
Enhancement Provided in Product Release	\$189,630.00
Enhancement Passes Acceptance Test	\$46,440.00
Standard / Custom Interfaces	
Standard Interfaces (1) - Validated / Configured	\$9,288.00
Standard Interfaces (1) - Tested	\$15,480.00
Interface Requirements Definition Document Delivered	\$185,760.00
Interface Functional Design Document Delivered	TBD – Not included
Interface Provided in Product Release	TBD – Not included
Interface Passes Acceptance Test	TBD – Not included
Business Review	
Business Review Completed	\$38,700.00
Common Systems Configuration Training	
JWorks Configuration Training Completed	\$15,480.00
System Configuration and Testing	
JWorks Specific Code Configuration Completed	\$65,016.00
Specific Customer Configuration Adjustments (equivant) Completed	\$24,768.00
Configuration Verification Completed	\$15,480.00
Acceptance Test Completed	\$15,480.00
eServices Analysis / Configuration Completed	\$15,480.00
JPM Configuration Completed	\$3,096.00
Data Conversion	
Conversion Strategy (Plan)	\$5,805.00
Data Conversion Mapping and Business Rules Document	\$58,050.00
Provide Data Issues Report - Test Data Load #1	\$41,796.00
Provide Data Issues Report - Test Data Load #2	\$37,152.00
Provide Data Issues Report - Mock Data Load #1	\$37,152.00
Mock Data Load #2 Complete	\$18,576.00
Final Conversion Implementation / Run [GO-LIVE]	\$21,672.00
Provide Initial Image Load (Mock #1)	\$48,375.00
Training	
JWorks Training Plan	\$6,192.00
JWorks Training Documentation	\$12,384.00
JPM Training Delivered	\$6,192.00

Report Writer Training Delivered	\$9,288.00
JWorks Training Delivered	\$61,920.00
Systems Administration Training	\$15,480.00
eServices Training/Documentation	\$10,062.00
<i>User Acceptance Testing</i>	
Support UAT	\$38,700.00
eServices UAT	\$4,644.00
JPM UAT	\$3,096.00
<i>Go Live</i>	
Go-Live Support	\$61,920.00
<i>Total Payments</i>	\$1,604,115.00

Travel Expenses

\$96,000

Equivant will bill the travel expenses in arrears at the end of the month.

Travel expenses are estimated, equivalent will invoice for actual expenses. For on-site work of less than four consecutive days travel time will be invoiced at \$75 per hour not to exceed four hours per round trip.

Future Services Rates

The Rates noted above in this Agreement are discounted to reflect a total project cost. Future rates for services beyond the current term will be at equivalent then current rate, unless otherwise agreed by the parties. equivalent reserves the right to adjust these rates without prior notification to the CUSTOMER. All rates quoted do not include travel expenses. The CUSTOMER will be responsible for all travel expenses.

EXHIBIT C

NON-DISCLOSURE AGREEMENT

This Nondisclosure Agreement (“NDA”) is entered into as of the ___ day of June , 2024 (“Effective Date”) by and between CourtView Justice Solutions Inc. d/b/a equivalent, a Delaware corporation, with offices at 4450 Belden Village Street, Suite 305, Canton, OH 44718 (“equivalent”), and Ellis County Board of Commissioners Court with offices at 101 West Main Street, Waxahachie, TX 75165 (“CUSTOMER”), and describes the terms and conditions pursuant to which equivalent and CUSTOMER will share confidential information.

WHEREAS, the parties have entered into a Professional Services Agreement and each party (the “Disclosing Party”) desires to disclose certain confidential and proprietary information to the other party (the “Receiving Party”) in connection therewith.

NOW, THEREFORE, in consideration of the mutual terms, conditions and covenants set forth herein, the parties agree as follows:

1. Confidential Information. For purposes of this NDA, “Confidential Information” means inventions, ideas, intellectual property, formulae, patterns, compilations, programs, methods, techniques, processes, data, designs, algorithms, source code, object code, research plans, business plans, financial forecasts, business opportunities, agreements, vendor lists, pricing lists, customer lists, personnel lists, financial statements, and similar information, whether written or oral, that derives independent economic value from not being generally known to the public and is the subject of reasonable efforts to maintain its secrecy. Notwithstanding the foregoing, Confidential Information shall not include information that (a) is or becomes generally available to the public other than as a result of disclosure thereof by the Receiving Party, (b) is or becomes available to the Receiving Party on a non-confidential basis from a source (other than the Disclosing Party) which is not prohibited from disclosing such Confidential Information to the Receiving Party by a legal, contractual or fiduciary obligation to the Disclosing Party, or (c) Receiving Party can demonstrate is independently developed by Receiving Party without use, directly or indirectly, of any Confidential Information. Disclosing Party shall designate Confidential Information as such prior to, during or immediately after disclosure. Disclosing Party shall mark any physical materials as Confidential Information and shall identify any oral information as Confidential Information at the time of disclosure. The foregoing notwithstanding, the terms of this NDA also pertain to information not otherwise identified as Confidential Information if Receiving Party otherwise knows or should reasonably be expected to know of its confidential nature.

2. Restrictions on Use and Disclosure. Confidential Information furnished directly or indirectly by the Disclosing Party to the Receiving Party or to any directors, officers, employees, agents, attorneys, accountants, advisors, affiliates, and other representatives and potential financing sources of the Receiving Party (collectively, “Representatives”), whether obtained by or furnished to the Receiving Party prior, contemporaneously, or subsequent to the date hereof, shall be kept confidential and shall not, without the Disclosing Party's express prior written consent, be disclosed by the Receiving Party or its Representatives in any manner whatsoever, in whole or in part, and shall not be used by the Receiving Party or its Representatives other than in connection with the Proposed Transaction. Without limitation of the foregoing, each party agrees that it will not use the Confidential Information independently or with third parties, directly or indirectly, to solicit the

business of any person or entity, to provide services to any person or entity, or otherwise to compete with the Disclosing Party. The obligations of this paragraph shall survive for five (5) years from the date that Disclosing Party first discloses such Confidential Information to the Receiving Party.

3. Standard of Care. Each party agrees to reveal the Confidential Information only to its Representatives who need to know the Confidential Information for the purpose of the Proposed Transaction, who are informed of the confidential nature of the Confidential Information and who agree to act in accordance with the terms and conditions of this NDA. The Receiving Party shall be responsible for any breach of this NDA by its Representatives. Each party agrees to take all reasonable precautions necessary to safeguard the Confidential Information from disclosure to any person or entity other than its Representatives. The parties agree that no disclosure of Confidential Information under this NDA shall constitute a waiver of any applicable privilege, including but not limited to the privileges pertaining to attorney-client communications and attorney work product. Each party also agrees not to use or disclose any Confidential Information in violation of securities or insider trading laws and to take reasonable steps to ensure compliance by its employees and agents. The Receiving Party shall be responsible for compliance with laws pertaining to the export of the Confidential Information.

4. Term. This NDA shall be effective as of the date written in the introductory paragraph hereof and shall continue until the earliest of (a) the termination of the Proposed Transaction, (b) notice of termination by one party to the other, or (c) the one-year anniversary hereof. Any termination or expiration of this NDA shall be subject to the survival provision below.

5. Records. Each party to this NDA shall keep a written record of Confidential Information furnished to it by the Disclosing Party and of the location of such Confidential Information. All copies of the Confidential Information shall be returned to the Disclosing Party immediately (a) in the event the Proposed Transaction is not consummated, (b) upon the termination of this NDA, or (c) at any other time upon the Disclosing Party's request.

6. No Ownership or Warranty. Nothing contained in this NDA shall be construed as granting any ownership rights, by license or otherwise, in any Confidential Information disclosed by a party. The Receiving Party acknowledges that the Disclosing Party makes no express or implied representation or warranty as to the accuracy or completeness of the Confidential Information, and the Receiving Party agrees that the Disclosing Party shall have no liability hereunder with respect to the Confidential Information, or errors or omissions therein. The Receiving Party agrees that it is not entitled to rely on the accuracy or completeness of the Confidential Information and shall be entitled to rely solely on the representations and warranties, if any, made to it by the Disclosing Party in any final written agreement regarding the Proposed Transaction.

7. Compelled Disclosure. Each Party to this NDA acknowledges the competitive value and confidential nature of the Confidential Information and that use of such Confidential Information by Receiving Party or disclosure thereof to any third party could be competitively harmful to the Disclosing Party. In the event the Receiving Party or any party to which it transmits the Confidential Information pursuant to this NDA becomes legally compelled to disclose any of the Confidential Information, the Receiving Party shall provide the Disclosing Party with prompt notice so that the Disclosing Party may seek a protective order or other appropriate remedy. In the event that such protective order or other remedy is not obtained, the Receiving Party shall furnish only that portion of the Confidential Information which it is advised by written opinion of counsel is legally required,

and the Receiving Party shall exercise reasonable efforts to obtain reliable assurance that confidential treatment will be accorded the Confidential Information.

8. Remedies. Each party to this NDA acknowledges and agrees that, given the nature of the Confidential Information and the competitive damage that would result if the Confidential Information is used by the Receiving Party other than as is provided for herein or disclosed to any third party, money damages would not be a sufficient remedy for any breach of this NDA, and that, in addition to all other remedies, the aggrieved party shall be entitled to specific performance and injunctive or other equitable relief as a remedy for any such breach. The parties further agree to waive any requirement for the securing or posting of any bond in connection with such remedy.

9. Miscellaneous.

- 9.1. The obligations assumed by the parties pursuant to paragraphs 2, 3, 6, 7, 8, 9.4, 9.8 and 9.9 hereof shall survive the expiration or earlier termination of this NDA.
- 9.2. In the event suit is brought to enforce or interpret any part of this NDA, the prevailing party shall be entitled to recover as an element of the costs of suit, and not as damages, reasonable attorneys' fees to be fixed by the Court.
- 9.3. No provision of this NDA may be waived unless in writing, signed by all of the parties hereto. Waiver of any one provision of this NDA shall not be deemed to be a continuing waiver or a waiver of any other provision. This NDA may be modified or amended only by a written agreement executed by all of the parties hereto.
- 9.4. This NDA shall be governed and construed in accordance with the laws of the State of Texas, without regard to choice of law principles.
- 9.5. Neither this NDA nor any duties or obligations hereunder shall be assigned or transferred by a party without the prior written approval of the other party, which approval shall not be unreasonably conditioned, withheld, or denied.
- 9.6. All notices under this NDA will be in writing and will be delivered by personal service, facsimile or certified mail, postage prepaid, or overnight courier to such address as may be designated from time to time by the relevant party, which initially shall be the address set forth on the signature page to this NDA. Any notice sent by certified mail will be deemed to have been given five (5) days after the date on which it is mailed. All other notices will be deemed given when received. No objection may be made to the manner of delivery of any notice actually received in writing by an authorized agent of a party.
- 9.7. If any provision of this NDA is held by a court of competent jurisdiction to be invalid, void, or unenforceable, the remaining provisions shall nevertheless continue in full force without being impaired or invalidated in any manner.
- 9.8. Neither party shall make any public announcement concerning this NDA or any Agreement between the parties without the advance approval of the other party. Notwithstanding the foregoing, if the parties are unable to agree on a mutually acceptable announcement, a party may nevertheless issue a press release if it is advised by counsel that such release is necessary to comply with applicable securities or similar laws.



CourtView Justice Solutions Inc. d/b/a equivalent

9.9 Each party represents and warrants that the person signing on its behalf has the requisite authority to bind the respective party to the terms and conditions contained herein.

9.10. This NDA contains the entire agreement and understanding of the parties with respect to the subject matter hereof, and supersedes and replaces any and all prior discussions, representations, and understandings, whether oral or written.

IN WITNESS WHEREOF, the parties have caused this NDA to be duly executed and delivered as of the day and year set forth above.

**CourtView Justice Solutions Inc.
d/b/a equivalent**

CUSTOMER

By: _____

By: Todd Little _____

Title: _____

Title: County Judge _____

Date: _____

Date: _____

CUSTOMER

CUSTOMER

By: _____

By: _____

Title: _____

Title: _____

Date: _____

Date: _____

CUSTOMER

CUSTOMER

By: _____

By: _____

Title: _____

Title: _____

Date: _____

Date: _____

SOFTWARE LICENSE AGREEMENT

This Software License Agreement ("Agreement") is entered into as of the ___ day of July , 2024 ("Effective Date") by and between CourtView Justice Solutions Inc. d/b/a equivalent, a Delaware corporation, with offices at 4450 Belden Village Street, Suite 305 Canton, OH 44718 ("equivant"), and Ellis County Commissioners Court with offices at 101 West Main Street, Waxahachie, TX 75165 ("CUSTOMER"), and describes the terms and conditions pursuant to which equivalent shall license to CUSTOMER certain equivalent Software (as defined below).

1. **DEFINITIONS**

- a. "Confidential Information" means this Agreement and all its exhibits, any amendment hereto signed by both parties, all software listings, Documentation, as defined herein below, information, data, drawings, benchmark tests, specifications, trade secrets, object code and machine-readable copies of the equivalent Software, source code relating to the equivalent Software, and any other proprietary information supplied to CUSTOMER by equivalent, including all items defined as "confidential information" in any other agreement between CUSTOMER and equivalent whether executed prior to or after the date of this Agreement.
- b. "Documentation" means any instructions manuals or other materials, and on-line support files regarding the Use of the equivalent Software that is provided by equivalent.
- c. "equivalent Software" means the computer software programs specified in Exhibit A and licensed by equivalent hereunder.
- d. "Site" means the physical location of one or more CPUs at which CUSTOMER is entitled to Use the equivalent Software.
- e. "Software" means equivalent Software and Third-Party Software provided by equivalent.
- f. "Software Maintenance", if purchased by CUSTOMER, means the services described in the separate Maintenance Agreement.
- g. "Third Party Software" means software licensed by a third party, other than equivalent, and is provided by equivalent subject to such the license of such third party.
- h. "Update" means error corrections or fixes to the version of the equivalent Software specified in Exhibit A.
- i. "Use" means utilization of the Software by CUSTOMER for its own internal information processing services and computing needs.

2. **GRANT OF LICENSE**

- a. Upon receipt by equivalent of the License Fee agreed to by the parties and subject to the terms and conditions of this Agreement, equivalent hereby grants to CUSTOMER a non-exclusive, perpetual, limited, non-transferable license for the number of users specified in Exhibit A ("Users") to: (1) Use the equivalent Software in the CUSTOMER's database servers and application servers designated in Article XI (the database servers and application

- servers shall be referred to as the “Enterprise”), and (2) use the Documentation in connection with Use of the equivant Software. The CUSTOMER may copy, in whole or in part, any printed material relative to the equivant Software that may be provided by equivant under this Agreement solely for its internal purposes in connection with its use of the equivant Software. Additional copies provided by equivant will be billed to CUSTOMER at equivant’s standard rates. CUSTOMER may replace any component of the Enterprise by giving equivant prior written notice of the new servers. Additional fees will be assessed if the use of equivant Software is in excess of limits defined in Exhibit A. CUSTOMER’s license is to use the equivant Software in its own business. CUSTOMER has no right to use the equivant Software in processing work for third parties.
- b. The CUSTOMER agrees to keep the original and any copies of that equivant Software at the same location as the CUSTOMER’s designated servers, except that a machine-readable copy of the equivant Software may be kept at another facility for archive or emergency restart purposes only. However, if any part of the Enterprise becomes temporarily inoperative the license may be extended to backup servers until such time as the Enterprise becomes operative again at which time all equivant Software will be deleted from the backup servers and returned to the Enterprise.
 - c. equivant shall issue to CUSTOMER, as soon as practicable after the Effective Date, the number of machine-readable copy or copies of the equivant Software set forth in Exhibit A for Use at the Sites only, along with the accompanying Documentation.
 - d. CUSTOMER shall have the right to use only one copy or image of the equivant Software for production purposes to manage up to the number of Users identified in the Product Schedule (Exhibit A) and shall not copy or use the equivant Software for any other purpose except: (i) for archival purposes, (ii) in connection with a disaster recovery program, and (iii) for the purpose of testing the operation of the equivant Software and/or training on the equivant Software, provided such copies shall not be used in a live production environment. CUSTOMER may not otherwise copy the equivant Software, except as permitted by this Agreement. All copies of the equivant Software will be subject to all terms and conditions of this Agreement. Whenever CUSTOMER is permitted to copy or reproduce all or any part of the equivant Software, all titles, trademark symbols, copyright symbols and legends, and other proprietary markings must be reproduced.
 - e. CUSTOMER may increase the number of authorized Users by modification of this Agreement and paying in full the applicable fees. Upon signing the modification and paying in full the applicable fees, equivant shall have the right to monitor the revised number of Users as set forth in that modification.
 - f. All of CUSTOMER’s records with regard to the Software Use shall be made available to equivant at all reasonable times at equivant’s request, and CUSTOMER shall certify to the truth and accuracy thereof.
 - g. If any Third-Party Software is provided to CUSTOMER pursuant to this Agreement, such license shall be in accordance with terms of that Third Party Software license, or such additional terms as set forth in Exhibit A.

3. **ADDITIONAL SOFTWARE**

In the event the CUSTOMER decides to acquire equivant Software in addition to that indicated in Exhibit A of this Agreement as of the Effective Date (the “Additional Software”), the parties shall modify this Agreement to include the Additional Software on Exhibit A and associated license fee(s) and make any other changes necessary for coverage of the

Additional Software hereunder. The terms and conditions of this Software License Agreement shall apply to the Additional Software upon execution of such modification.

4. **LICENSE RESTRICTIONS**

CUSTOMER agrees that it will not itself, or through any parent, subsidiary, affiliate, agent or other third party:

- a) Sell, lease, license or sublicense the equivalent Software or the Documentation, except as authorized by equivalent;
- b) Decompile, disassemble, or reverse engineer the equivalent Software, in whole or in part;
- c) Allow access to the equivalent Software by any User other than CUSTOMER's employees for CUSTOMER's internal purposes, except as authorized by equivalent;
- d) Write or develop any derivative software of any other software program based upon the equivalent Software or any Confidential Information;
- e) Use the equivalent Software to provide processing services to third parties, or otherwise use the equivalent Software on a 'service bureau' basis;
- f) Provide, disclose, divulge or make available to, or permit use of the equivalent Software by any third party without equivalent's prior written consent; or
- g) Modify the equivalent Software.

5. **FEES AND PAYMENTS**

- a. In consideration of the license granted pursuant to Article II, CUSTOMER agrees to pay equivalent the fees specified in Exhibit A. All license fees are due and payable in full upon the Effective Date.
- b. CUSTOMER shall reimburse equivalent for all taxes and charges assessed or imposed with respect to amounts payable hereunder, including, without limitation, state and local, occupation, sales, VAT, GST, use or excise taxes paid or payable by equivalent, exclusive, however, of taxes imposed on equivalent's net income by the United States or any political subdivision thereof.
- c. equivalent reserves the right to apply a late payment charge of 1.5% per month to amounts outstanding more than thirty (30) days after the due date of the invoice.

6. **NON-DISCLOSURE**

- a. CUSTOMER acknowledges that the Confidential Information constitutes valuable trade secrets and CUSTOMER agrees that it shall use Confidential Information solely in accordance with the provisions of this Agreement and will not disclose, or permit to be disclosed, the same, directly or indirectly, to any third party without equivalent's prior written consent. CUSTOMER agrees to exercise due care in protecting the Confidential Information from unauthorized use and disclosure. However, CUSTOMER bears no responsibility for safeguarding information that is publicly available, already in CUSTOMER's possession and not subject to a confidentiality obligation, obtained by

CUSTOMER from third parties without restrictions on disclosure, independently developed by CUSTOMER without reference to Confidential Information, or required to be disclosed by order of a court or other governmental entity.

- b. equivalent acknowledges that, in the course of its performance of the Agreement, it may become privy to certain information that CUSTOMER deems proprietary and confidential. equivalent agrees to treat all such information that is identified as proprietary and confidential in a confidential manner and will not disclose or permit to be disclosed the same, directly or indirectly, to any third party without CUSTOMER's prior written consent. However, equivalent bears no responsibility for safeguarding information that is publicly available, already in equivalent's possession and not subject to a confidentiality obligation, obtained by equivalent from third parties without restrictions on disclosure, independently developed by equivalent without reference to such information, or required to be disclosed by order of a court or other governmental entity.
- c. In the event of actual or threatened breach of provisions of A and B above, the parties acknowledge that the non-breaching party may have no adequate remedy at law and will be entitled to seek immediate injunctive and other equitable relief.

7. **LIMITED WARRANTY AND LIMITATION OF LIABILITY**

- a. **Limited Warranty.** equivalent warrants for a period of ninety (90) days following the date of delivery of the equivalent Software to CUSTOMER that the equivalent Software will substantially operate according to the specifications set forth in the Documentation. If it is determined by CUSTOMER that the equivalent Software does not substantially operate according to such specifications, equivalent may, at its option and expense, apply commercially reasonable efforts to designing, coding and implementing programming changes to the source code to correct reproducible errors or correcting misstatements and omissions in the User's Guide and code documentation. Licensee shall report all errors or other defects in the equivalent Software to equivalent immediately upon their discovery. It is acknowledged that the equivalent Software is inherently complex and may contain errors and equivalent cannot and does not guarantee to correct all such errors. The remedies set forth in this Article VII, paragraph A constitutes CUSTOMER's sole and exclusive remedy for breach of this Warranty. equivalent does not warrant Third Party Software. equivalent will transfer any warranty provided by the licensor of the Third-Party Software to CUSTOMER.
- b. **NO OTHER WARRANTIES.** EQUIVANT MAKES NO OTHER WARRANTIES, WHETHER EXPRESS, IMPLIED, OR STATUTORY REGARDING OR RELATING TO THE SOFTWARE OR THE DOCUMENTATION, OR ANY MATERIALS OR SERVICES FURNISHED OR PROVIDED TO CUSTOMER UNDER THIS AGREEMENT, INCLUDING MAINTENANCE AND SUPPORT. EQUIVANT SPECIFICALLY DISCLAIMS ALL IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE WITH RESPECT TO THE SOFTWARE, DOCUMENTATION AND SAID OTHER MATERIALS AND SERVICES, AND WITH RESPECT TO THE USE OF ANY OF THE FOREGOING.
- c. **LIMITATION ON LIABILITY.** NOTWITHSTANDING ANY PROVISION IN THIS AGREEMENT, IN NO EVENT WILL EQUIVANT BE LIABLE FOR ANY LOSS OF PROFITS, LOSS OF USE, BUSINESS INTERRUPTION, LOSS OF DATA, COST OF COVER OR INDIRECT, SPECIAL, INCIDENTAL, CONSEQUENTIAL, OR PUNITIVE DAMAGES OF ANY KIND IN CONNECTION WITH OR ARISING OUT

OF THE FURNISHING, PERFORMANCE OR USE OF THE EQUIVANT SOFTWARE OR SERVICES PERFORMED HEREUNDER, WHETHER ALLEGED AS A BREACH OF CONTRACT OR TORTIOUS CONDUCT, INCLUDING NEGLIGENCE, EVEN IF EQUIVANT HAS BEEN ADVISED OF THE POSSIBILITY OF SUCH DAMAGES. IN ADDITION, EQUIVANT WILL NOT BE LIABLE FOR ANY DAMAGES CAUSED BY DELAY IN DELIVERY OR FURNISHING THE SOFTWARE OR SAID SERVICES. EQUIVANT'S LIABILITY UNDER THIS AGREEMENT FOR DAMAGES WILL NOT, IN ANY EVENT, EXCEED THE LICENSE FEE PAID BY CUSTOMER TO EQUIVANT UNDER THIS AGREEMENT.

THE PROVISIONS OF THIS ARTICLE VII ALLOCATE RISKS UNDER THIS AGREEMENT BETWEEN CUSTOMER AND EQUIVANT. EQUIVANT'S PRICING REFLECTS THIS ALLOCATION OF RISKS AND LIMITATION OF LIABILITY.

NO ACTION ARISING OUT OF ANY BREACH OR CLAIMED BREACH OF THIS AGREEMENT OR TRANSACTIONS CONTEMPLATED BY THIS AGREEMENT MAY BE BROUGHT BY EITHER PARTY MORE THAN SIX (6) MONTHS AFTER THE CAUSE OF ACTION HAS ACCRUED. FOR PURPOSES OF THIS AGREEMENT, A CAUSE OF ACTION WILL BE DEEMED TO HAVE ACCRUED WHEN A PARTY KNEW OR REASONABLY SHOULD HAVE KNOWN OF THE BREACH OR CLAIMED BREACH.

NO EMPLOYEE, AGENT, REPRESENTATIVE OR AFFILIATE OF equivant HAS AUTHORITY TO BIND EQUIVANT TO ANY ORAL REPRESENTATIONS OR WARRANTY CONCERNING THE equivant SOFTWARE. ANY WRITTEN REPRESENTATION OR WARRANTY NOT EXPRESSLY CONTAINED IN THIS AGREEMENT WILL NOT BE ENFORCEABLE.

8. INDEMNIFICATION FOR INFRINGEMENT

- a. equivant, at its own expense, shall defend or settle any claim, action or allegation brought against CUSTOMER that the equivant Software infringes any copyright, trade secret or other similar proprietary right of any third party and shall pay any final judgments awarded or settlements entered into, provided that CUSTOMER gives prompt written notice to equivant of any such claim, action or allegation of infringement and gives equivant the authority to proceed as contemplated herein. equivant will have the exclusive right to defend any such claim, action, or allegation and make settlements thereof at its own discretion, and CUSTOMER may not settle or compromise such claim, action or allegation, except with prior written consent of equivant. CUSTOMER shall give such assistance and information as equivant may reasonably require to settle or oppose such claims. In the event any such infringement, claim, action, or allegation is brought or threatened, equivant may, at its sole option and expense:
 1. Procure for CUSTOMER the right to continue Use of the equivant Software or infringing part thereof, or
 2. Modify or amend the equivant Software or infringing part thereof or replace the equivant Software or infringing part thereof with other software having substantially the same or better capabilities; or, if neither of the foregoing is commercially practicable,
 3. Terminate this Agreement and repay to CUSTOMER the License Fee. equivant and CUSTOMER will then be released from any further obligation to the other under this

Agreement, except for the obligations of indemnification provided for above and such other obligations that survive termination.

- b. The foregoing obligations shall not apply to the extent the infringement arises as a result of modifications to the equivant Software made by any party other than equivant or equivant's authorized representative or CUSTOMER's unauthorized use or combination of the equivant Software with software or data not supplied by equivant as part of the equivant Software.
- c. The foregoing states the entire liability of equivant with respect to infringement of any copyright, trade secret or other proprietary right.

9. **TERMINATION**

- a. This Agreement may be terminated by CUSTOMER upon thirty (30) days' prior written notice to equivant, with or without cause, provided that no such termination will entitle CUSTOMER to a refund of any portion of the License Fee.
- b. equivant may, by written notice to CUSTOMER, terminate this Agreement and the License granted, under Section 2 of the Agreement, if any of the following events ("Termination Events") occur:
 - 1. CUSTOMER fails to pay any amount due equivant within thirty (30) days after equivant gives CUSTOMER written notice of such nonpayment, or
 - 2. CUSTOMER is in material breach of any nonmonetary term, condition or provision of this Agreement, which breach, if capable of being cured, is not cured within thirty (30) days after equivant gives CUSTOMER written notice of such breach, or
 - 3. CUSTOMER (i) terminates or suspends its business, (ii) becomes insolvent, admits in writing its inability to pay its debts as they mature, makes an assignment for the benefit of creditors, or becomes subject to direct control of a trustee, receiver or similar authority, or (iii) becomes subject to any bankruptcy or insolvency proceeding under federal or state statutes.
 - 4. If any Termination Event occurs, termination will become effective immediately or on the date set forth in the written notice of termination. Termination of this Agreement will not affect the provisions regarding CUSTOMER's or equivant's treatment of Confidential Information, provisions relating to the payment of amounts due, or provisions limiting or disclaiming equivant's liability, which provisions will survive termination of this Agreement.
- c. Within thirty (30) days after the date of termination or discontinuance of this Agreement for any reason whatsoever, CUSTOMER shall return the equivant Software and all copies, in whole or in part, all Documentation relating thereto, and any other Confidential Information in its possession that is in tangible form. CUSTOMER shall furnish equivant with a certificate signed by an executive officer of CUSTOMER verifying that the same has been done.

10. **ASSIGNMENT**

Neither this Agreement nor any rights or obligations hereunder may be assigned or otherwise transferred by either party, in whole or in part, whether voluntary or by operation

of law, except by way of sale of assets, merger or consolidation, without the prior written consent of the other party, such consent will not be unreasonably withheld, and any attempted assignment without such consent shall be void. No assignment of this Agreement shall be valid until and unless consented to in writing by the non-assigning party and assumed by the assignee in writing. When duly assigned in accordance with the foregoing, this Agreement shall be binding upon and shall inure to the benefit of the parties and their respective successors and assignees.

11. **CUSTOMER’S ENTERPRISE**

CUSTOMER’s application server(s) and database server(s) are as follows:

<u>Server(s)</u>	<u>Location(s)</u>
Application Server(s): Up to two Environments	Hosted in AWS
Database Server(s): Up to two Environments	Hosted in AWS

12. **ENTIRE AGREEMENT**

This Agreement and any schedules or exhibits attached thereto contain the entire agreement and understanding between the parties with respect to the subject matter hereof and supersedes any and all prior or contemporaneous proposals, discussions, agreements, CUSTOMER issued purchase order, or document of like intent or purpose, understandings, commitments, representations of any kind, whether oral or written, relating to the subject matter hereof, except as provided in Section 1a with respect to the definition of “Confidential Information.” It is expressly agreed that if CUSTOMER issues a purchase order or other document for the products provided under this Agreement, no terms, conditions or provisions contained therein shall have any effect on the rights, duties or obligations of the parties under, or in any way modify, this Agreement, regardless of any failure by equivalent to object to such terms, conditions or provisions. This Agreement sets forth the sole and entire understanding between equivalent and CUSTOMER with respect to the subject matter. No amendments to this Agreement, either at the execution or subsequently, shall be binding on equivalent or CUSTOMER unless agreed to in writing by both parties.

13. **GENERAL TERMS**

- a. All provisions of this Agreement, which by their nature should survive termination of this Agreement, will so survive.
- b. CUSTOMER may not export or re-export the Software without the prior written consent of equivalent and without the appropriate United States and foreign government licenses.
- c. Any waiver of the provisions of this Agreement or of a party’s rights or remedies under this Agreement must be in writing to be effective. Delay or failure by either party to exercise any right hereunder, or to enforce any provision of this Agreement will not be considered a waiver thereof and will not in any way affect the validity of the whole or any part of this Agreement or prejudice such party’s right to take subsequent action. No single waiver will constitute a continuing or subsequent waiver, nor shall a waiver of any one provision of the Agreement be deemed to be a waiver of any other provision.
- d. If any term, condition or provision in this Agreement is held to be illegal, invalid or unenforceable, in whole or in part, the parties shall work in good faith to agree such modification that will to the maximum extent possible preserve the original intention of said

term, condition or provision. If the parties fail to agree on such an amendment, such invalid term, condition or provision will be severed from the remaining terms, conditions and provisions, which will continue to be valid and enforceable to the fullest extent permitted by law.

- e. This Agreement shall be governed by the laws of the State of Texas, without regard to its laws relating to conflict or choice of laws.
- f. Any communication or notice permitted under the terms of this Agreement or required by law must be in writing, and will be deemed given and effective: (i) when delivered personally with proof of receipt, (ii) when sent by e-mail, (iii) when delivered by overnight express, or (iv) three (3) days after the postmark date when mailed by certified or registered mail, postage prepaid, return receipt requested and addressed to a party at its address for notices. Each party's address for notices is stated below. Such address may be changed by a notice delivered to the other party in accordance with the provisions of this Section.

Customer

Todd Little, County Judge
Ellis County
101 W. Main Street
Waxahachie, Texas 75165

Tel. No. 972-825-5011
Fax No. 972-825-5012

equivant

General Manager
equivant
4450 Belden Village Street
Suite 305
Canton, Ohio 44718
Tel. No. 330.470.4280
Fax No. 330.494.2483

Copy to:

E.J. Harbin, Purchasing Agent
Ellis County
101 W. Main Street
Suite 102
Waxahachie, Texas 75165

Copy to:

Contract Manager
equivant
4450 Belden Village Street
Suite 305
Canton, Ohio 44718

- g. The parties will seek a fair and prompt negotiated resolution within ten (10) days of the initial notice of the dispute ("Dispute"). If the Dispute has not been resolved after such time, the parties will escalate the issue to more senior levels. If the parties are unable to resolve any dispute at the senior management level, then any controversy, claim, or Dispute arising out of or relating to this Agreement shall be resolved by binding arbitration in accordance with the Commercial Arbitration Rules of the American Arbitration Association then in effect. Before commencing any such arbitration, the parties agree to enter into negotiations to resolve the Dispute. If the parties are unable to resolve the Dispute by good faith negotiation, either party may refer the matter to arbitration. The arbitrator(s) shall be bound to follow the provisions of this Agreement in resolving the Dispute, and may not award any damages excluded by this Agreement. The decision of the arbitrator(s) shall be final and binding on the parties, and any award of the arbitrator(s) may be entered or enforced in any court of competent jurisdiction. The prevailing party will be entitled to recover its reasonable attorneys' fees and costs, in addition to any other relief ordered by the arbitrator(s). Such fees and costs will include those incurred in connection with the enforcement of any resulting judgment or order, and any post judgment order will provide for the right to receive such attorneys' fees and costs. Any request for arbitration of a claim by either party against the other relating to this Agreement must be filed no later than six (6) months after the date on which equivalent concludes performance under this Agreement.

Nothing herein shall prevent either party from seeking a preliminary or permanent injunction to preserve the status quo or prevent irreparable harm during the arbitration process.

- h. Neither party will incur any liability to the other party on account of any loss or damage resulting from any failure to perform or any delay in performing any of its obligations hereunder if such failure or delay is due, in whole or in part, to events, circumstances or causes beyond its reasonable control and without its fault (Force Majeure), including without limitation, any natural catastrophe, fire, war, riot, strike, or any general shortage or unavailability of materials, components or transportation facilities, or any governmental action or inaction, but the failure to meet financial obligations is expressly excluded. Upon the occurrence of such event of Force Majeure, the affected party will immediately give notice to the other party with relevant details, and will keep the other party informed of related developments.
- i. CUSTOMER acknowledges that equivant may desire to use its name in press releases, product brochures and financial reports indicating that CUSTOMER is a customer of equivant, and CUSTOMER agrees that equivant may use its name in such a manner, subject to CUSTOMER's consent, which consent shall not be unreasonably withheld.
- j. This Agreement may be executed in counterparts, each of which so executed will be deemed to be an original and such counterparts together will constitute one and the same agreement.

IN WITNESS WHEREOF, the parties hereto, intending to be legally bound, have entered into this Software License Agreement as of the Effective Date.

**CourtView Justice Solutions Inc.
d/b/a equivalent**

CUSTOMER

By: _____

By: _____

Name: _____

Name: Todd Little

Title: _____

Title: County Judge

Date: _____

Date: _____



CourtView Justice Solutions Inc. d/b/a equivalent

Exhibit A

SOFTWARE LICENSE(S) AND FEE(S)

Project: JWorks CMS Project (Conversion from Legacy System)

Item	Qty	Unit Price
<u>equivant Software</u>		
JWorks Court	69	\$1,950.00
JWorks ShowCase iDMS Document Management Server	1	\$7,500.00
JWorks ShowCase iDMS Document Management User	69	\$850.00
JWorks ShowCase iDMS Document Management Web Service for eAccess	1	\$1,500.00
JWorks eAccess Portal License (Single Portal License)	1	\$35,050.00
JWorks eAccess Portal License (Additional Portal License)	5	\$17,525.00
Judicial Tools Server License	1	\$28,869.00
Judicial Tools User License	10	\$500.00
JWorks eServices ePay	1	\$8,762.50
Jworks eAccess Imaging Adapter	1	\$8,672.25
JWorks Integrator	1	\$50,000.00
JWorks Interface	6	\$15,000.00

equivant Software Subtotal

Software License Payment

equivant will invoice for the license on October 1, 2024.

SOFTWARE MAINTENANCE AGREEMENT

This Software Maintenance Agreement ("Agreement") is entered into as of the ____ day of July , 2024 ("Effective Date") by and between CourtView Justice Solutions Inc. d/b/a equivalent, with offices at 4450 Belden Village Street, Suite 305, Canton, Ohio 44718 ("equivant"), and Ellis County Commissioners Court with offices at 101 West Main Street, Waxahachie, TX 75165 ("Customer"), and describes the terms and conditions pursuant to which equivalent shall provide software maintenance services to Customer for certain Software (as defined below).

Whereas, equivalent and Customer are parties to a Software License Agreement pursuant to which Customer has licensed certain software products ("Software") from equivalent. Software expressly excludes software licensed by a third party;

Whereas, the Software paid-up license fee includes a warranty without charge as set forth in the Software License Agreement. In addition, support and maintenance ("Maintenance") for the Software is available. Maintenance includes bug fixes and telephone support and may include, if they are made available by equivalent, software updates and enhancements; and

Whereas, the parties wish to set forth the terms and conditions upon which the parties have agreed Maintenance will be provided to the Customer for the Software, and to which the Customer, at its option, may subscribe annually to Maintenance from equivalent. Except as expressly provided in this Agreement, equivalent does not provide Maintenance for third party software that is licensed by a party other than equivalent.

Therefore intending to be legally bound, the parties hereby mutually agree to the following terms:

1. **TERM**

Maintenance shall commence on the Effective Date and shall have an initial term of ten (10) year ("Initial Term"). The term shall automatically renew each year thereafter on the anniversary of the Effective Date for an additional twelve (12) month period ("Subsequent Term") unless terminated as set forth below.

2. **SCOPE OF MAINTENANCE SERVICES**

equivalent will provide the Maintenance as described in the Maintenance Terms attached hereto and labeled as Exhibit A.

equivalent will provide tier one support for third party software purchased from equivalent, tier two and three support and revisions and upgrades will be provided by the manufacturer of such third-party software. Tier one, tier two and tier three support is defined as:

Tier I: Is the initial support level responsible for basic customer reported issues. It is synonymous with first line support and denotes use support. A Tier I (equivalent) customer care specialist will gather the customer's information and determine the customer's issue by analyzing the symptoms and will attempt to identify the root cause of the underlying problem. If the root cause is a basic use issue the assigned customer care specialist will attempt to remediate the issue before escalating the issue to a higher level. If the reported issue is a technical issue the assigned customer care specialist will escalate the issue to a higher level.

Tier II: This is a more in-depth technical support level provided by personnel with additional experience and knowledge of the product. Manufacturer technicians providing Tier II support are responsible for: helping Tier I customer care specialist

solve basic use problems, for handling basic technical issues, for investigating escalated issues by confirming the validity of the reported issue and identifying known solutions related to these more complex issues. If an issue is new and/or the assigned technician cannot determine a solution, they are responsible for escalating this issue to the Tier III technical support group.

Tier III: This is the highest level of technical support and is provided by manufacturer technicians with extensive experience and knowledge of the product for handling the most difficult and advanced problems. Often the Tier III technical support group includes the staff that developed and tested the product.

3. **PROPRIETARY PROPERTY**

All software development, design, documentation, and programs necessary to operate and maintain the systems described herein that were produced by equivant shall remain the proprietary property of equivant. Restriction of this proprietary property does not limit the Customer from making such copies of programs, documentation, and software-related materials for internal use. Disclosure of such materials to third parties or other contractors is strictly forbidden without the express written consent of equivant.

4. **CUSTOMER RESPONSIBILITY FOR ENVIRONMENT**

To operate the supported software, equivant will provide Customer with a definition of minimum requirements for the Customer's environment, infrastructure and related applications, which include, but are not limited to, Customer's operating system, database tools, and other support tools. equivant will provide Customer with at least ninety (90) days written notice of changes to those minimum requirements. Customer must meet those minimum requirements or equivant may decline to provide Maintenance. equivant has no obligations to upgrade the supported software because of Customer's changes to its environment, infrastructure and related applications, including, but are not limited to, Customer's operating system, database tools and other supported tools.

5. **SOFTWARE MAINTENANCE FEE – PAID UP LICENSE**

In consideration of the Maintenance services to be provided for the initial term, Customer shall pay to equivant in accordance with the Software Maintenance Fee Schedule attached hereto as Schedule 1. For each Subsequent Term, equivant reserves the right to change the annual Maintenance fee by providing Customer written notice of the increase at least forty-five (45) days prior to start date for any Subsequent Term.

6. **ADDITIONAL SOFTWARE – PAID UP LICENSE**

In the event the Customer requires maintenance for additional Software ("Additional Software"), the parties may mutually agree to modify this Agreement to include the Additional Software on Schedule 1 and make any other changes necessary for coverage of the Additional Software hereunder. The Software Maintenance Fee due under this Agreement shall also be modified to include a prorated amount of the annual maintenance fee for the Additional Software covering the term remaining under then current term of this Agreement. The Maintenance Fee for this initial period of coverage shall be in an amount equal to twenty two percent (22%) of the non-discounted license fee paid for the Additional Software. For the first Subsequent Term, the amount due for the Additional Software shall be of the full value of the 22% of the non-discounted cost of the license fee. Thereafter, any change in the amount of annual Maintenance Fee due shall be provided as set out in this Agreement.

7. **OTHER FEES AND EXPENSES**

If onsite maintenance is required, Customer will pay reasonable travel and living expenses of equivalent's employees or agents, which shall be billed and paid as the expenses are incurred. Onsite labor shall be provided on an hourly rate basis at the then current rates. Travel and living expenses shall be incurred in accordance with equivalent's standard travel policy.

8. **PAYMENT TERMS**

- a. Payment for Maintenance for initial and subsequent terms is due and payable within thirty (30) days of the date of each billing. Upon thirty days written notice to Customer of the intent to suspend Maintenance, equivalent may, at its sole election and without prejudice to other remedies herein, suspend support under this agreement if Customer fails to pay invoice by the ninety day after the invoice date. Restatement of Maintenance under this agreement requires all overdue payments to be paid in full.
- b. equivalent reserves the right to apply a late payment charge of 1.5% per month to amounts outstanding more than thirty (30) days after the payment due date.

9. **DEFAULT AND TERMINATION**

- a. The Customer shall have the right to terminate Maintenance upon delivery of written notice at least thirty (30) days prior to start date of any Subsequent Term.
- b. Either party may terminate this Agreement if: (i) the other party fails to perform a material obligation of this Agreement, and if such failure remains uncured 30 days after receipt of written notice from the non-breaching party specifying the failure; or (ii) a party ceases to conduct business, becomes or is declared insolvent or bankrupt, is the subject of any proceeding relating to its liquidation or insolvency which is not dismissed within 90 days or makes an assignment for the benefit of creditors. In addition, equivalent may terminate this Agreement effective upon thirty (30) days written notice to Customer if Customer fails to make any payment in full as and when due hereunder and does not cure within that thirty (30) days.
- c. In the event that Maintenance is terminated by equivalent, equivalent shall have no continuing obligations to the Customer of any nature whatsoever with respect to Maintenance. Furthermore, termination by equivalent pursuant to the provisions hereof shall be without prejudice to any right or recourse available to equivalent, and without prejudice to equivalent's right to collect any amounts, which remain due to it hereunder.

10. **LIMITED WARRANTIES**

- a. Software. equivalent warrants for a period of ninety (90) days following the date of delivery of any software under this agreement that it will substantially operate according to the documentation and product literature provided by equivalent. If it is determined by Customer that the software does not substantially operate according to such documentation provided by equivalent. equivalent may, at its option and expense, apply commercially reasonable efforts to designing, coding and implementing programming changes to the source code to correct reproducible errors or correcting misstatements and omissions in the User's Guide and code documentation. Customer shall report all errors or other defects in the software to equivalent immediately upon their discovery. It is acknowledged that the Software is inherently complex and may contain errors and equivalent cannot and does not guarantee to correct all such errors. The remedies set forth in this section constitutes Customer's sole and exclusive remedy for breach of this Warranty. equivalent does not warrant Third Party Software. equivalent will transfer any

warranty provided by the licensor of the Third-Party Software to Customer. Third Party Software is software that is not proprietary to equivalent.

- b. Services. equivalent warrants that the Services provided under this Agreement shall be performed with that degree of skill and judgment normally exercised by recognized professional firms performing the same or substantially similar services. In the event of any breach of the foregoing warranty, provided Customer has delivered to equivalent timely notice of such breach as hereinafter required, equivalent shall, at its own expense, in its discretion either (1) re-perform the non-conforming Services and correct the non-conforming Deliverables to conform to this standard; or (2) refund to Customer that portion of the Price received by equivalent attributable to the non-conforming Services and/or Deliverables. No warranty claim shall be effective unless Customer has delivered to equivalent written notice specifying in detail the non-conformities within 90 days after performance of the non-conforming Services or tender of the non-conforming Deliverables. The remedy set forth in this section is the sole and exclusive remedy for breach of the foregoing warranty.
- c. **NO OTHER WARRANTIES. EQUIVANT MAKES NO OTHER WARRANTIES, WHETHER EXPRESS, IMPLIED, OR STATUTORY REGARDING OR RELATING TO THE SOFTWARE OR THE DOCUMENTATION, OR ANY MATERIALS OR SERVICES FURNISHED OR PROVIDED TO CUSTOMER UNDER THIS AGREEMENT, INCLUDING MAINTENANCE AND SUPPORT. EQUIVANT SPECIFICALLY DISCLAIMS ALL IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE WITH RESPECT TO THE SOFTWARE, DOCUMENTATION AND SAID OTHER MATERIALS AND SERVICES, AND WITH RESPECT TO THE USE OF ANY OF THE FOREGOING.**

11. **LIMITATION OF LIABILITY**

- a. Customer hereby agrees that equivalent's total liability to Customer for any and all liabilities, claims or damages arising out of or relating to this Agreement, howsoever caused and regardless of the legal theory asserted, including breach of contract or warranty, tort, strict liability, statutory liability or otherwise, shall not, in the aggregate, exceed fees paid to equivalent hereunder during the previous 12-month period. The parties acknowledge and agree to the foregoing liability risk allocation. Any claim by Customer against equivalent relating to this Agreement must be made in writing and presented to equivalent within six (6) months after the date on which this Agreement expires or is otherwise terminated.
- b. In no event shall either party be liable to the other for any punitive, exemplary, special, indirect, incidental or consequential damages (including, but not limited to, lost profits, lost business opportunities, loss of use or equipment down time, and loss of or corruption to data) arising out of or relating to this Agreement, regardless of the legal theory under which such damages are sought, and even if the parties have been advised of the possibility of such damages or loss and notwithstanding any failure of essential purpose of any limited remedy.

12. **GENERAL TERMS**

- a. Neither party may sell, assign, transfer, or otherwise convey any of its rights or delegate any of its duties under this Agreement without the prior written consent of the other party except in the event of sale of assets, merger or consolidation. Notwithstanding the foregoing, equivalent may without violation of this paragraph engage the services of independent contractors to assist in the performance of its duties hereunder.

- b. All provisions of this Agreement, which by their nature should survive termination of this Agreement, will so survive.
- c. Any waiver of the provisions of this Agreement or of a party's rights or remedies under this Agreement must be in writing to be effective. Delay or failure by either party to exercise any right hereunder, or to enforce any provision of this Agreement will not be considered a waiver thereof and will not in any way affect the validity of the whole or any part of this Agreement or prejudice such party's right to take subsequent action. No single waiver will constitute a continuing or subsequent waiver, nor shall a waiver of any one provision of the Agreement be deemed to be a waiver of any other provision.
- d. If any provision of the Agreement is held by a court of competent jurisdiction to be invalid, void or unenforceable, the remaining provisions shall nevertheless continue in full force without being impaired or invalidated in any manner. If any term, condition or provision in this Agreement is held to be illegal, invalid or unenforceable, in whole or in part, the parties shall work in good faith to agree such modification that will to the maximum extent possible preserve the original intention of said term, condition or provision. If the parties fail to agree on such an amendment, such invalid term, condition or provision will be severed from the remaining terms, conditions and provisions, which will continue to be valid and enforceable to the fullest extent permitted by law.
- e. This Agreement shall be governed by the laws of the State of Texas , without regard to its laws relating to conflict or choice of laws. Subject to Paragraph g. below, the parties agree that the sole jurisdiction and venue for actions related to the subject matter hereof shall be the state and U.S. Federal courts in the State of Texas . Both parties consent to the jurisdiction of such courts and waive any objections regarding venue in such courts.
- f. Any communication or notice permitted under the terms of this Agreement or required by law must be in writing, and will be deemed given and effective: (i) when delivered personally with proof of receipt; (ii) when sent by e-mail; (iii) when delivered by overnight express; or (iv) three (3) days after the postmark date when mailed by certified or registered mail, postage prepaid, return receipt requested and addressed to a party at its address for notices. Each party's address for notices is stated below. Such address may be changed by a notice delivered to the other party in accordance with the provisions of this Section.

Customer

Todd Little
County Judge
101 W. Main Street
Waxahachie, Texas 75165

Tel. No. 972-825-5011
Fax No. 972-825-5012

Copy to:

E.J. Harbin
Purchasing Agent
101 W. Main Street
Suite 102
Waxahachie, Texas 75165

equivant

General Manager
equivant
4450 Belden Village Street
Suite 305
Canton, Ohio 44718
Tel. No. 330.470.4280
Fax No. 330.494.2483

Copy to:

Contract Manager
equivant
4450 Belden Village Street
Suite 305
Canton, Ohio 44718

- g. The parties will seek a fair and prompt negotiated resolution within ten (10) days of the initial notice of the dispute ("Dispute"). If the Dispute has not been resolved after such time, the parties will escalate the issue to more senior levels. If the parties are unable to resolve any dispute at the senior management level, then any controversy, claim or Dispute arising out of or relating to this Agreement shall be resolved by binding arbitration in accordance with the Commercial Arbitration Rules of the American Arbitration Association then in effect. Before commencing any such arbitration, the parties agree to enter into negotiations to resolve the Dispute. If the parties are unable to resolve the Dispute by good faith negotiation, either party may refer the matter to arbitration. The arbitrator(s) shall be bound to follow the provisions of this Agreement in resolving the Dispute, and may not award any damages excluded by this Agreement. The decision of the arbitrator(s) shall be final and binding on the parties, and any award of the arbitrator(s) may be entered or enforced in any court of competent jurisdiction. The prevailing party will be entitled to recover its reasonable attorneys' fees and costs, in addition to any other relief ordered by the arbitrator(s). Such fees and costs will include those incurred in connection with the enforcement of any resulting judgment or order, and any post judgment order will provide for the right to receive such attorneys' fees and costs. Any request for arbitration of a claim by either party against the other relating to this Agreement must be filed no later than six (6) months after the date on which equivant concludes performance under this Agreement.

Nothing herein shall prevent either party from seeking a preliminary or permanent injunction to preserve the status quo or prevent irreparable harm during the arbitration process.

- h. Neither party shall be liable for any failure of or delay in performance of its obligations (except for payment obligations) under this Agreement to the extent such failure or delay is due to acts of God, acts of a public enemy, fires, floods, power outages, wars, civil disturbances, epidemics, pandemics, sabotage, terrorism, accidents, insurrections, blockades, embargoes, storms, explosions, labor disputes (whether or not the employees' demands are reasonable and/or within the party's power to satisfy), failure of common carriers, Internet Service Providers, or other communication devices, acts of cyber criminals, terrorists or other criminals, acts of any governmental body (whether civil or military, foreign or domestic), failure or delay of third parties or governmental bodies from whom a party is obtaining or must obtain approvals, authorizations, licenses, franchises or permits, inability to obtain labor, materials, power, equipment, or transportation, or other circumstances beyond its reasonable control (collectively referred to herein as "Force Majeure Occurrences"). Any such delays shall not be a breach of or failure to perform this Agreement or any part thereof and the date on which the obligations hereunder are due to be fulfilled shall be extended for a period equal to the time lost as a result of such delays.
- i. This Agreement and any Schedules or Exhibits attached thereto contain the entire agreement and understanding between the parties with respect to the subject matter hereof and supersedes any and all prior or contemporaneous proposals, discussions, agreements, Customer issued purchase order or document of like intent or purpose, understandings, commitments, representations of any kind, whether oral or written, relating to the subject matter hereof. It is expressly agreed that if Customer issues a purchase order or other document for the services provided under this Agreement, such instrument will be deemed for Customer's internal use only, and no terms, conditions or provisions contained therein shall have any effect on the rights, duties or obligations of the parties under, or in any way modify, this Agreement, regardless of any failure by equivant to object to such terms, conditions or provisions. This Agreement sets forth the sole and entire understanding between equivant and Customer with respect to the subject matter.



CourtView Justice Solutions Inc. d/b/a equivalent

IN WITNESS WHEREOF, the parties hereto, intending to be legally bound, have entered into this Agreement as of the Effective Date.

COURTVIEW JUSTICE SOLUTIONS INC.
d/b/a equivalent

CUSTOMER

By: _____

By: _____

Name: _____

Name: _____

Title: _____

Title: _____

Date: _____

Date: _____

SCHEDULE 1

SOFTWARE MAINTENANCE FEE SCHEDULE

equivant Annual Maintenance

- CJS Software Maintenance (YR 1)
- CJS Software Maintenance (YR 2)
- CJS Software Maintenance (YR 3)
- CJS Software Maintenance (YR 4)
- CJS Software Maintenance (YR 5)

Maintenance Total

Maintenance Payment Terms

Maintenance is due thirty (30) days after go live of the first court, Payment is due on the anniversary date of the first go live.

Item	Qty	Unit Price
<u>equivant Transaction Software</u>		
ITR Outbound Notification Service (.10 cents per text)	50,000	\$0.10
Jury Process Manger (\$.75 per summons)	40,000	\$0.75
equivant Transaction Software Subtotal		

Transaction Payment Terms

Transaction-based action are billed in arrears at the end of the month for all transaction from the previous month.

Exhibit A

MAINTENANCE TERMS

1. SUPPORT SERVICES

The customer will authorize and identify a reasonable number of contacts who may initiate support with equivalent. These named users must be technically capable and familiar with the products covered under this agreement. Customer will perform basic troubleshooting before contacting equivalent to eliminate issues caused by other variables such as applications, power, hardware, security, infrastructure, and environment. equivalent reserves the right to decline support to Customer named users not authorized to initiate support.

equivalent will provide support after confirming Customer has been unable to resolve the issue through its own troubleshooting. Once the reported problem can be reproduced and documented, and resolution identified such as assistance provided over the phone, application working as documented, configuration change, or programming change, the ticket will be closed. If a programming change is required, the ticket will remain open until the updated fix is delivered in a future release.

Maintenance includes bug fixes and telephone support and may include, if they are made available by equivalent, software updates.

2. CORRECTION OF DEFECTS

In the event the Customer encounters an error and/or malfunction ("Defect") in the equivalent Software because it is not conforming to documentation provided by equivalent, it shall communicate the circumstances and any supporting information to equivalent. Upon receipt, equivalent will respond as follows:

- a. In the event that, in the mutual and reasonable opinion of equivalent and the Customer, there exists a Defect that does not constitute a serious impediment to the normal intended use of the equivalent Software, equivalent will correct the Defect and distribute the correction to the Customer in accordance with equivalent's normal software revision schedule.
- b. In the event that, in the mutual and reasonable opinion of equivalent and the Customer, there exists a Defect that does constitute a serious impediment to the normal intended use of the equivalent Software, equivalent will take such steps as are reasonably required to correct the Defect promptly.

3. SOFTWARE REVISIONS AND NEW VERSIONS

- a. equivalent Software may be revised by equivalent as a result of (i) emergency correction of Defect, (ii) periodic correction of Defects and/or (iii) the release of upgrades or improvements or modifications designed to improve the performance of the equivalent Software and/or to increase the capabilities of the equivalent Software (hereafter "Revisions").
- b. Revisions will be provided at no additional charge during the term of the Software Maintenance Agreement.

- c. New Versions (“New Versions”) of the equivalent Software may be issued by equivalent from time to time (excluding 3rd party software). A New Version substantially changes the architecture and/or coding structure of the application, and the New Version is not written as an add-on to the current software code base. equivalent will, from time to time, release new products (including New Versions) and/or modules, which equivalent will make available to Customer at the then-current price(s).
- d. All Revisions and New Versions will be transmitted to the Customer electronically unless otherwise mutually agreed. The Customer shall be solely responsible for executing the appropriate instructions in order to transfer the Revisions or New Versions onto to its system unless otherwise mutually agreed in writing.
- e. If Customer reports a Defect to equivalent that can be resolved through upgrading to a New Revision, Customer must upgrade to say New Revision and equivalent is not obligated to correct the Defect through remediation of the older version unless otherwise mutually agreed in writing.
- f. equivalent Software is designed as standard products and not as customized systems. equivalent recognizes the need for some Customer customization; however, equivalent reserves the right to control the design, performance, and integration of equivalent products and, as a result, may reject Customer requests for modifications or enhancements that are inconsistent with equivalent’s product strategy.
- g. equivalent will use commercially reasonable efforts to modify the equivalent Software in order to maintain its existing functionality and provide functionality required as a result in changes to the law, regulations, or rules of the Customer’s State jurisdiction. A change to the law, regulations, or rules of the Customer’s State jurisdiction that requires new functionality is an enhancement. equivalent, at its sole discretion, may elect to add such enhancements to the product as a revision. If Customer requires such enhancement prior to equivalent decision, if any, to add to the product, the Customer will be required to pay for such additional services at equivalent’s then current time and materials rate. In either case, the Customer shall timely notify equivalent in writing of all requested legislative updates. The notice shall contain a summary of the modifications, identifying the applications and functions to be modified as well as detailed specification of the required changes. The Customer shall also provide a complete text, including effective date, of the legislation and/or order mandating the modifications. equivalent shall then prepare a detailed functional specification for approval by Customer and the timeline required for implementation. Nothing in this provision requires equivalent to undertake extraordinary efforts to complete the legislative updates or provide new functionality except as additional services as described in section 7 below. Customer agrees to cooperate with other customers in the jurisdiction to agree upon appropriate specifications.

4. TECHNICAL LITERATURE

equivalent shall make available to the Customer technical literature that equivalent considers relevant to the equivalent Software and its use within the scope of Customer’s operations.

5. REMOTE DIAGNOSTIC ACCESS

The Customer shall provide appropriate remote access capabilities by which equivalent may, with the permission of the Customer, remotely access the equivalent Software for the purpose of remote diagnostics and support.

6. PROPER USE

- a. The Customer agrees that all reasonable effort shall be taken to ensure that neither the equivalent Software nor data files are misused.
- b. In the event that the Customer or its agents misuses the equivalent Software or data files, including, but not limited to, inserting, updating, deleting or otherwise modifying data through a means other than the equivalent Software, although equivalent is not obligated to correct such misuse, equivalent may attempt to correct the situation, if possible, at Customer's expense.
- c. In the event that diagnostic assistance is provided by equivalent, which, in the reasonable opinion of equivalent, relates to problems not caused by a Defect in the equivalent Software, such assistance shall be at the Customer's expense.

7. ADDITIONAL SERVICES

- a. The Customer may desire to have additional modifications or minor enhancements performed; the fees for these services shall be in accordance with equivalent's then current time and materials rates. Specific services may include requirements analysis, preparation of functional or programming specifications, software development, testing, documentation, installation, data conversion, training, and help desk support. equivalent shall provide an estimate of cost prior to performing any of the above services. equivalent is available to perform these modifications within the scope of this Agreement or under a separate agreement.
- b. Additional support outside the scope of the support services described in this Agreement may be available to the Customer upon request. These services shall be performed on a time and materials basis.

8. RESPONSE TIMES AND AVAILABILITY

- a. Definition. The Customer Support Department is the primary means of communication between the Customer and equivalent regarding all equivalent software issues. Customer Support provides the most efficient means to track, manage, and resolve all equivalent software issues. The following table provides information on equivalent' categorization of issues.

Priority	Criteria
<p><u>Urgent</u> Extremely Severe Business Impact</p>	<p>Issue results in broad disruption or degradation of production environment services (not caused by the Customer’s hardware or environment) causing a severe business impact to the Customer, and for which no acceptable workaround exists, including where:</p> <ul style="list-style-type: none"> · A core business function is prevented from being carried out; or · An issue results in a disruption or degradation for multiple core business functions that affect one or more of the Customer’s business groups.
<p><u>High</u> Serious Business Impact</p>	<p>An error or Software issue related to a core system or business function that causes a serious business impact to the Customer by impeding the normal intended use of the software but allowing processing to continue in a restricted manner, and for which there is no known system workaround.</p>
<p><u>Normal</u> Moderate Business Impact</p>	<p>A software operational error related to a core system or business function that causes a moderate to low business impact to the Customer but does not cause a serious impediment to the normal intended use of the software, and for which a system workaround may exist; or questions about how to use the application.</p>
<p><u>Low</u> Little or No Business Impact</p>	<p>System functionality is largely correct except for minor display or cosmetic errors with non-core functions of the software that causes little or no business impact to the Customer. Includes requests for documentation changes or corrections.</p>

b. Response Time. equivalent will respond as quickly as possible to each request but uses the response time targets for Average First Reply Time, during the defined hours of operation, provided in the table below. First Reply Time is defined as the time it takes an equivalent Customer Care Agent to respond to Customer’s request for assistance.

	Average First Reply Time Target	Average Resolution Time Target
Urgent	1 hour	As soon as possible, but no more than 24 hours
High	8 business hours	48 hours (not including development or release time)
Normal	2 business days	5 business days (not including development or release time)
Low	2 business days	Mutually agreed time or scheduled for future release

c. Resolution Time. Resolution time will vary depending on the severity and complexity of the reported problem. Resolution time is defined as the time it takes equivalent to sufficiently remedy the problem or return the system to operational status. Resolution may mean that a temporary fix has been provided to correct a problem until a permanent solution can be delivered. Average Resolution Time targets are



CourtView Justice Solutions Inc. d/b/a equivant

provided in the table above. Elapsed time for development effort is not included in Resolution time.

- d. Hours of Operation. equivant shall be available for support services Monday through Friday, 8 A.M. to 5 P.M. Eastern Time, except for equivant-observed holidays, which may be revised from time to time.

Hosting Service Agreement

This **Hosting Service Agreement** (this "Agreement") is made and entered into on _____ ("Effective Date") by and between HARRIS RECORDING SOLUTIONS, an unincorporated business unit of Harris Local Government Solutions Inc. ("HARRIS") and **ELLIS COUNTY, TX-** located at 101 W. Main Street, Waxahachie, TX 75165_ ("Licensee").

WHEREAS:

- (a) Customer has requested Harris host an SFTP server to create and record official records, collect, and receipt monies, and to publish official records information to the public via the internet.
- (b) SFTP services are for Harris Acclaim Land Record Management System.

NOW THEREFORE, in consideration of the mutual covenants and obligations contained here and other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the parties agree as follows:

1. Definitions

The following terms shall have the meaning set out below, all other capitalized terms not otherwise defined in this Section shall have the meaning set forth in the Agreement:

- (a) **"Annual Hosting Fees"** means the annual Hosting fees set out in Schedule "A" of this Agreement.
- (b) **"Change Order"** means any written documentation between the Customer and Harris evidencing their agreement to change particular aspects of this Agreement.
- (c) **"Completion of Services"** means the Professional Services are complete and shall be deemed to have occurred on the date which the Customer commences using the Hosting Services.
- (d) **"Confidential Information"** means, with respect to a party hereto, all information or material which: is (A) marked "Confidential," "Restricted," or "Proprietary Information" or other similar marking, (B) known by the parties to be considered confidential, proprietary, or is confidential under federal or state law or (C) which should be known or understood to be confidential or proprietary by an individual exercising reasonable commercial judgment in the circumstances. Confidential Information of Harris shall include, without limitation, the Software, the Documentation, and any information with respect to the Hosting Services that Harris may provide to Customer from time to time, including without limitation, all information disclosed by Harris relating to the security of its facilities, computer systems and products. Confidential Information does not include information to the extent that such information: (i) is or becomes generally known to the public by any means other than a breach of the obligations of a receiving party hereunder; (ii) was previously known to the receiving party as evidenced by its written records; (iii) is rightly received by the receiving party from a third party who is not under an obligation of confidentiality; or (iv) is independently developed by the receiving party without reference to or use of the other party's Confidential Information and which such independent development can be established using evidence that would be acceptable to a court of competent jurisdiction.
- (e) **"Data"** means all data that is provided by Customer to Harris and all other content transmitted, posted, received or created through Customer's use of the Hosting Services or the Software.
- (f) **"Documentation"** means user guides, operating manuals, education materials, product descriptions and specifications, technical manuals, supporting materials, and other information relating to the Software or used in conjunction with the Software, whether distributed in print, magnetic, electronic, or video format, in effect as of the date the Software are provided to the Customer.
- (g) **"Fees"** means the Annual Hosting Fees and Professional Services Fees.
- (h) **"Professional Service(s)"** means those professional service(s) listed in Schedule "A" to this Agreement.
- (i) **"Professional Services Fees"** means the professional service(s) fees set out in Schedule "A" of this Agreement.

- (j) **“Hosting Services”** means the hosting services to be provided by or on behalf of Harris under this Agreement that includes hosting, monitoring, operating and maintaining the Software on hardware and related equipment at a site owned or controlled by Harris and the delivery of non-exclusive access via a virtual private connection (VPN) to the Customer to use the Software granted to the Customer pursuant to Section 2 hereof. The Hosting Services shall also include storing all data entered and maintained by Users through use of the Software.
- (k) **“Software”** means the software product(s) including all upgrades and upgrades that Harris licensed to Customer pursuant to the Software License Agreement and as listed in Schedule “A” of said Software License Agreement.
- (l) **“Software License Agreement”** shall have the meaning ascribed to it in the Recitals.
- (m) **“Support Services”** means those support services provided pursuant to Schedule “D” of the Software License Agreement.
- (n) **“Third Party Components”** means any third-party telecommunications, energy/utility transportation, managed facilities and/or software applications and services that Harris or its service providers has licensed or purchased and provided access to or otherwise made available to Customer as part of the Hosting Services.
- (o) **“User”** means an employee or agent of Customer that has been authorized by the Customer in writing to access and use the Software solely for such Customer’s internal use as part of the Hosting Services.

2. Authorization

Subject to the terms and conditions of this Agreement, including without limitation, payment by Customer of the Annual Hosting Fees, Harris hereby grants to Customer a personal, non-exclusive, non-transferable limited right during the Term to allow Users to access and use the Hosting Services solely in connection with its use of the Software as permitted pursuant to the Software License Agreement.

3. Fees

In consideration of receiving the Hosting Services and the Professional Services, Customer agrees to pay to Harris the Fees as described in this Section 3 and Schedule “A” in accordance with the payment terms set out in Schedule “A”.

The Annual Hosting Fees, Professional Services Fees, and any other fees set out in this Agreement are exclusive of taxes. Customer agrees to pay all foreign, federal, state, provincial, county or local income taxes, value added taxes, use, personal, property sales and any other taxes, tariff, duty or similar charges that may be levied by a taxing authority (excluding taxes on Harris’ net income).

If any Fees are not paid when due, then at Harris’ discretion, (a) such Fees may accrue late interest at the rate of 1.5% (18% per annum) of the outstanding balance per month, or the maximum rate permitted by law, whichever is lower, from the date such fee was due until the date paid, and/or (b)] Harris may suspend the Service, including all Customer access to the Service, pursuant to Section 11(b).

4. Hosting Services Term

Unless terminated earlier in accordance with the terms hereof, this Agreement shall commence on the Effective Date and shall continue for a period to be coterminous with the term stated in the Software License Agreement. The Hosting Services term shall be automatically renewed for successive one (1) year periods (each a “Renewal Term”) subject to Harris’ then-current price structure unless either party provides written notice to the other party of its intention not to renew within one hundred and twenty (120) days of the end of the then current term. The Initial Term and Renewal Term(s) shall collectively be referred to as the “Term”.

5. Restrictions on Use

In addition to its termination rights under Section 11, Harris may restrict or limit Customer's access to the Hosting Services if Harris reasonably determines that Customer has engaged in or is likely to engage in (whether knowingly or unknowingly) any prohibited conduct described herein and such conduct, in Harris' reasonable opinion poses any risk of any kind or nature to Harris or its service providers' network, business or other customers. As promptly as practicable after becoming aware of Customer's engagement in any such prohibited conduct, Harris will use reasonable efforts to notify Customer of the restriction or limitation to Customer's access to the Hosting Services and will promptly restore Customer's access after Harris has had reasonable assurance that such conduct has been permanently discontinued. In addition to and without limiting the foregoing, Harris reserves the right to refuse to post or to remove in whole or in part any information or materials provided or submitted by or on behalf of Customer in connection with its use of the Hosting Services that Harris determines, in its reasonable discretion, are either in violation of this Agreement or pose any risk of any kind or nature to Harris or its service provider's network, business or other customers.

- (a) Except as expressly provided herein, the Customer may not give away, rent, lease or otherwise sell, re-sell, sublicense, distribute or transfer the license rights granted under this Agreement or otherwise use the Hosting Services or the Software except as expressly permitted by this Agreement and the Software License Agreement without the prior written consent of Harris.
- (b) The Customer agrees that it will not reverse engineer, decompile, translate or otherwise attempt to derive, or permit or help others to derive the source code relating to all or any part of the Software or attempt to otherwise convert or alter the Software into human readable code, except to the extent applicable law expressly prohibits the foregoing restriction.
- (c) No third party, other than duly authorized agents or employees of the Customer authorized pursuant to Section 2 hereunder, shall have access to or use of the Software.
- (d) The Customer shall not copy, frame or mirror any part or content of the Hosting Services, other than copying or framing on Customer's own intranets or otherwise for Customer's own internal business purposes.
- (e) The Customer shall not access the Hosting Services in order to (i) build a competitive product or service; (ii) copy any features, functionality or graphics of the Software; or (iii) knowingly allow access to any competitor of Harris.
- (f) The Customer shall not transmit, upload, post, distribute, store or otherwise publish, through use of the Hosting Services, any data, material or Information that: (i) contains a software virus, Trojan horse, worm or other harmful or deleterious computer code, files or programs that may adversely affect any hardware or software, or that intercepts or misappropriates any data or information; (ii) is threatening, defamatory, libelous, harassing, profane, is an invasion of privacy, offensive, obscene or harmful; (iii) infringes or otherwise violates any patent, copyright, trademark, trade secret or other intellectual property or proprietary right of any third party; (iv) violates any law, statute, ordinance or regulation; or (v) includes unsolicited bulk e-mails, advertisements or solicitations (vi) use programs on the Hosting Services to collect email addresses from mailing lists, newsgroups, or websites
- (g) The Customer shall not interfere with or disrupt services or networks connected to the system used to provide the Hosting Services and shall not attempt to gain unauthorized access to the Hosting Services or such services or networks connected to the system used to provide the Hosting Services.
- (h) The Customer shall not provide the results of using the Hosting Services for the purposes of monitoring its availability, performance, functionality, benchmarking or competitive analysis to any third party.

6. Hosting Services

- (a) Harris shall provide all facilities, equipment, software and services required to deliver the Hosting Services. Harris shall have the right to manage all resources used in providing the Hosting Services, as Harris deems appropriate. The system resources that are used by Harris to provide the Hosting Services may be used for the applications of other Harris customers or third parties.
- (b) Harris shall host and provide access to the Software to Users. Such access shall be provided twenty four (24) hours per day, seven (7) days per week, subject to scheduled periods of non-availability as described in Schedule "B". Harris' liability to Customer, in the unlikely event that said Hosting Services becomes unavailable in violation of Schedule "B", shall be limited to a service credit equal to a pro-rata amount of the corresponding monthly Hosting Fee; said pro-rata

amount calculated by dividing the period of unavailability by the total possible available hours in the given month. Any request for credit must be made of Harris within 15 days of the Service Interruption.

- (c) Harris reserves the right to have additional User acceptance criteria that may be applied to Users prior to their ability to have access to the Software. Harris shall inform Customer of such criteria but Harris shall be free to implement such criteria at any time without prior written warning to the Customer and/or to Users. Where Users do not accept such and/or agree to such criteria, Harris reserves its rights to not grant to such Users access to the Software. Harris reserves its rights to restrict access to the Software to Users for any violation of any additional terms and conditions to which such Users accept/agree to access the Software.
- (e) Harris shall provide installation, configuration, system administration and maintenance of the facilities and equipment and software required to operate and ensure access to the Software. Customer, not Harris, shall be responsible for creating and maintaining all User account information and for performing all other application level system administration functions that are available within the Software.
- (f) Harris shall comply with the terms and conditions regarding access and use of Data as set out in Section 13 of this Agreement.
- (g) Customer acknowledges that in order to provide the Hosting Services Harris may be required to purchase access the Third Party Components. Customer further acknowledges that the availability of such Third Party Components is based solely on the best information available to Harris and its service providers as of the Effective Date including third party representations and government regulations and is subject to change during the Term with little or no advance notice. If any necessary Third Party Components are determined by Harris to be unavailable as a result of changes to any third party availability, governmental regulations or other condition or circumstance outside of Harris' control, then (a) Harris shall not be in breach hereof or otherwise liable for any failure or inability to provide the Hosting Services as a result of such unavailability of any Third Party Components; and (b) Harris may in its sole discretion modify, change or replace the applicable Third Party Components and otherwise attempt to mitigate the impact of the such unavailability of Third Party Components, subject to the right to terminate set out in Section 11(e).

7. Customer Responsibilities

- (a) **Co-operation by Customer** -- The Customer acknowledges that the success and timeliness of the implementation process shall require the active participation and collaboration of the Customer's and its staff and agrees to act reasonably and co-operate fully with the Harris to achieve the Completion of Services related to any Professional Services supplied by Harris. To enable Harris to provide effective Support Services, the Customer will establish auto remote access based on remote access procedures compatible with Harris' practices.
- (b) **Project Manager** -- The Customer shall appoint a project manager who shall work closely with Harris to facilitate the successful completion of the implementation process and who shall be responsible for supervising the staff of the Customer and their co-operation with and participation in such process during any Professional Services.
- (c) **Customer Equipment.** Customer agrees that it shall be responsible, at its sole expense, for providing all Internet access, including but not limited to obtaining, installing and maintaining all equipment, hardware, network, Internet or direct telecommunications connections and software applications (e.g. web browser) at its facilities required for Users to access and use the Software. Harris shall not be responsible for the operation of any Internet, network or other communication services. The Customer further acknowledges that the operation of the Software requires the Customer's and Users' hardware to be of sufficient quality, condition and repair, and the Customer agrees to and/or to ensure that Users' maintain their applicable hardware in the appropriate quality, condition and repair at its sole cost and expense. These requirements may also be necessary in order to facilitate the achievement of Completion of Services related to any Professional Services supplied by Harris.
- (d) **Passwords.** Customer agrees to comply with all Harris security policies and procedures as provided to it and amended from time to time. Customer and its Users shall be responsible for keeping any and passwords and user ID's assigned to it its Users secret and confidential. Customer agrees that it is and shall remain solely and completely liable for any communications or other uses that are made using Customer's or its Users' passwords and user ID's, as well as any obligation that may result from such use. Customer agrees to notify Harris in writing to change Customer or User's

password(s) for any reason, including without limitation if it believes that a password has been stolen or might otherwise be misused. Customer agrees to notify Harris immediately of any unauthorized use of any password or user ID or any other breach of security suspected by Customer.

- (e) **Users.** The Customer is responsible for: (i) the actions of Users using the Hosting Services in accordance with this Agreement; (ii) ensuring that Users agree to any further terms and conditions as may be provided by Harris from time to time for Users; and (iii) informing Harris of any information about Users' actions that may affected either the Software or third party data contained in the Software, or Harris's ability to provide Hosting Services as contemplated by this Agreement.
- (f) **Compliance with Laws.** Customer represents and warrants to Harris that it and its Users will at all times be in compliance with all applicable local, state, provincial, federal and international laws including but not limited to those laws regarding restrictions on exports, defamation, libel, harm to reputation, invasion of privacy, misuse or failure to protect personal information, violation of secrecy, confidentiality, unfair competition and other situations which could generate liability.
- (g) **Data Security.** Customer acknowledges and agrees that use of or connection to the Internet is inherently insecure and provides opportunity for unauthorized access by a third party to Customer's and its Users' (as well as Harris') computer systems, networks and any and all information stored therein. Customer is solely responsible for ensuring that (i) Customer's computer systems are secure and protected from unwanted interference (such as "hackers" and viruses), (ii) all transmissions are screened for viruses or other harmful code prior to transmission to Harris' servers; and (iii) Data is encrypted.

HARRIS DOES NOT GUARANTEE THE PRIVACY, SECURITY, AUTHENTICITY, AND NON-CORRUPTION OF ANY INFORMATION TRANSMITTED OR STORED IN ANY SYSTEM CONNECTED TO THE INTERNET. WE SHALL NOT BE RESPONSIBLE FOR ANY ADVERSE CONSEQUENCES WHATSOEVER OF CUSTOMER'S OR ITS USERS' CONNECTION TO OR USE OF THE INTERNET, AND HARRIS SHALL NOT BE RESPONSIBLE FOR ANY USE BY CUSTOMER OR ANY USER OF CUSTOMER'S INTERNET CONNECTION IN VIOLATION OF ANY LAW, RULE OR REGULATION.

8. Warranty and Warranty Disclaimer

- a) **Limited Warranty.** Harris warrants to Customer that the Hosting Services shall be performed at a level and shall substantially conform to the specifications, as stated in Harris' manuals and other documentation provided to Customer, provided that all use of the Hosting Services is for the purposes and in the environment for which they were designed and in accordance with such specifications. Customer's sole remedy in the event the Hosting Services do not conform to the foregoing limited warranty is for Harris to use commercially reasonable efforts to correct such non-conformance and the right to terminate this Agreement in accordance with Section 11(a).
- b) **Warranty Disclaimer.** TO THE GREATEST EXTENT PERMITTED BY LAW, EXCEPT FOR THE EXPRESS LIMITED WARRANTY SET OUT IN SECTION 8(A), THE HOSTING SERVICES, THE SOFTWARE, THE PROFESSIONAL SERVICES AND ANY OTHER PRODUCTS OR SERVICES PROVIDED UNDER THIS AGREEMENT ARE PROVIDED TO CUSTOMER "AS IS" AND THERE ARE NO OTHER WARRANTIES, REPRESENTATIONS OR CONDITIONS, EXPRESSED OR IMPLIED, WRITTEN OR ORAL, ARISING BY STATUTE, OPERATION OF LAW, COURSE OF DEALING, USAGE OF TRADE OR OTHERWISE, REGARDING THEM OR ANY OTHER PRODUCT, SERVICE OR MATERIAL PROVIDED HEREUNDER OR IN CONNECTION HERewith.

HARRIS, ITS LICENSORS AND SUPPLIERS DISCLAIM ANY IMPLIED WARRANTIES OR CONDITIONS REGARDING THE SOFTWARE, THE HOSTING SERVICES, THE PROFESSIONAL SERVICES AND ANY OTHER PRODUCTS, SERVICES AND MATERIALS PROVIDED HEREUNDER OR IN CONNECTION HERewith, INCLUDING, BUT NOT LIMITED TO, WARRANTIES OF MERCHANTABILITY, MERCHANTABILITY, DURABILITY, FITNESS FOR A PARTICULAR PURPOSE, TITLE OR NON-INFRINGEMENT.

HARRIS DOES NOT REPRESENT OR WARRANT THAT THE HOSTING SERVICES OR THE SOFTWARE SHALL OPERATE ERROR FREE OR UNINTERRUPTED, SHALL MEET ANY OR ALL OF CUSTOMER'S PARTICULAR

REQUIREMENTS, THAT ALL ERRORS OR DEFECTS IN THE HOSTING SERVICES OR SOFTWARE CAN BE FOUND OR CORRECTED.

WITHOUT LIMITING THE FOREGOING, HARRIS DOES NOT MAKE ANY REPRESENTATIONS OR WARRANTIES WHATSOEVER WITH REGARD TO PRODUCTS OR SERVICES FROM THIRD PARTIES (INCLUDING WITHOUT LIMITATION THE THIRD PARTY COMPONENTS, THE HARDWARE, THE OPERATION OF THE INTERNET, NETWORK OR OTHER COMMUNICATION SERVICES) AND ASSUME NO RESPONSIBILITY OR LIABILITY WITH RESPECT TO THE FOREGOING OR THE APPROPRIATENESS OF YOUR DATA MANAGEMENT SYSTEM OR THE ACCURACY OF DATA CONTAINED IN SUCH SYSTEM.

NO AGREEMENTS VARYING OR EXTENDING ANY EXPRESS WARRANTIES SET FORTH IN THIS AGREEMENT SHALL BE BINDING ON EITHER PARTY UNLESS IN WRITING AND SIGNED BY AN AUTHORIZED SIGNING OFFICER OF HARRIS.

9. Limitations on Liability

TO THE GREATEST EXTENT PERMITTED BY APPLICABLE LAW, CUSTOMER AGREES THAT THE ENTIRE LIABILITY OF HARRIS AND CUSTOMER'S EXCLUSIVE REMEDY WITH RESPECT TO THE HOSTING SERVICES, THE SOFTWARE, THE PROFESSIONAL SERVICES AND ANY OTHER PRODUCTS, MATERIALS OR SERVICES SUPPLIED BY HARRIS IN CONNECTION WITH THIS AGREEMENT FOR DAMAGES FOR ANY CAUSE AND REGARDLESS OF THE FORM OF ACTION, WHETHER IN CONTRACT OR IN TORT, INCLUDING FUNDAMENTAL BREACH OR NEGLIGENCE, SHALL BE LIMITED TO ACTUAL DIRECT DAMAGES AND SHALL NOT EXCEED IN THE AGGREGATE THE ANNUAL HOSTING FEES PAID IN THE THEN-CURRENT YEAR BY CUSTOMER TO HARRIS UNDER THIS AGREEMENT.

CUSTOMER FURTHER AGREES THAT IN NO EVENT SHALL HARRIS BE LIABLE, REGARDLESS OF THE FORM OF ACTION, WHETHER IN CONTRACT OR IN TORT, INCLUDING FUNDAMENTAL BREACH OR NEGLIGENCE, FOR ANY INDIRECT, PUNITIVE, CONSEQUENTIAL, INCIDENTAL, SPECIAL, OR EXEMPLARY DAMAGES WHATSOEVER, INCLUDING WITHOUT LIMITATION FOR LOST PROFITS, LOSS OF REVENUE, FAILURE TO REALIZE ANTICIPATED SAVINGS, LOST OR DAMAGED DATA, LOSS OF GOODWILL, BUSINESS OPPORTUNITIES OR REPUTATION, OR ECONOMIC LOSS, ARISING OUT OF OR IN CONNECTION WITH THIS AGREEMENT, EVEN IF IT HAS BEEN ADVISED OF THE POSSIBILITY OF SUCH POTENTIAL LOSS OR DAMAGES, OR SUCH LOSSES OR DAMAGES ARE FORESEEABLE.

10. Change Order Process

With respect to any proposed changes to the Professional Services defined by this Agreement, the parties will cooperate in good faith to execute Change Orders in respect thereof, and will not unreasonably withhold approval of such proposed changes. If either party causes or requests a change in the allocation of the resources of Harris applied to a task, changes in completion schedules for individual tasks or for overall implementation, and changes in staffing that require Harris to provide additional work hours, Harris may propose a change to cover the additional work effort required of it. Approval of any such proposed changes will not be unreasonably withheld (it being acknowledged that any such material changes may require modifications to the consideration paid, and timelines governing the Professional Services), and any disputes regarding changes shall be handled initially by discussions between the parties which will be convened in good faith by the parties to resolve any such matters in dispute.

11. Cancellations and Termination

This Agreement may be terminated as follows:

- a. If either party is in material breach of any of its obligations or any provision under this Agreement, the other party must notify the breaching party in writing of such default (a "**Default Notice**"). Upon receipt of a Default Notice, the breaching party must correct the default at no additional cost to the other party within ninety (90) days, or issue a written notice of its own disputing the alleged default within thirty (30) days, of the date of receipt of a Default Notice. If the breaching party fails to correct the default within such ninety (90) day period, and did not issue a notice disputing the alleged default within such thirty (30) day period, the other party may terminate this Agreement upon

written notice to the other party to that effect

- b. If Customer has failed to pay any amounts when due under this Agreement, Harris shall have the right to (i) suspend performance of the Hosting Services (including Customer access to the Hosting Services) until all amounts are paid in full; and/or (ii) terminate this Agreement effective immediately upon written notice to Customer to that effect.
- c. Harris may terminate this Agreement effective immediately upon written notice to Customer if Customer has breached its obligations of confidentiality or any intellectual property right or proprietary right of Harris.
- d. Either party may terminate this Agreement effective immediately upon written notice to the other party if the other party: (i) becomes insolvent; (ii) becomes the subject of any proceeding under any bankruptcy, insolvency or liquidation law, whether domestic or foreign, and whether voluntary or involuntary, which is not resolved favorably to the subject party within ninety (90) days of commencement thereof; or (iii) becomes subject to property seizure under court order, court injunction or other court order which has a material adverse effect on its ability to perform hereunder.
- e. If any such modification, change or replacement of the original Third Party Components pursuant to Section 6(g) includes a material price increase with respect to the Hosting Services enabled by such Third Party Components or impairs Customer's ability to utilize such Hosting Services in substantially the same manner as they were utilized prior to the modification, change or replacement, Customer may cancel the Hosting Services and terminate this Agreement by providing written notice to Harris within twenty (20) days after Customer's receipt of notification of such material price increase or discovery of such impairment.
- f. This Agreement shall automatically terminate in the event that the Software License Agreement is terminated or expires.

12. Effects of Termination

In the event of termination or expiration of this Agreement:

- (a) All rights granted to Customer in this Agreement shall immediately terminate and Harris will immediately cease to perform the Hosting Services.
- (b) Customer will pay all amounts due under this Agreement up to and through the date of termination and all costs reasonably incurred in collecting the amounts due to Harris (including court costs, attorney fees, and repossession charges to the extent not prohibited by law).
- (c) Customer shall return to Harris or at Harris' option purge or destroy all copies of any Confidential Information of Harris in its possession or under its control (except as required under any statute or legislation related to retention requirements), and provide a duly authorized certificate of an officer of Customer confirming same within thirty (30) days.
- (d) Except as otherwise provided in this Agreement, termination of this Agreement shall not affect any right of action of either party arising from anything which was done or not done, as the case may be, prior to the termination taking effect.
- (e) Any cancellation and/or termination of this Agreement prior to the end of the Initial Term shall result in the following: an acceleration of all Annual Hosting Fees due for each year of the Initial Term not already invoiced and/or paid, which amount will be due immediately. This section will not affect Harris's right to collect any further invoiced amounts for other Professional Service Fees.
- (f) Conditional upon Customer's payment of all Fees that are due to Harris, Harris will furnish the Customer with a copy of the Data in a format to be mutually agreed upon between the parties in writing (typically a .csv file). The anticipated services to provide a copy of the Data are one to two weeks and will be billed at Harris's then current daily rate. Upon receipt of notice from Customer confirming receipt of the Data, Harris shall destroy all copies of the Data and delete all Data on the database and an Officer of Harris shall certify the destruction and deletion to the Customer. Subject to any legal requirement that Harris must retain a copy of the Data, Harris shall not delete the Data for 90 days from

the date of termination except: (i) where Harris has provided the Data to Customer pursuant to this Subsection; or (ii) where it has received written instructions from Customer to delete the Data. Following 90 days from the date of termination if Customer has not communicated with Harris regarding the Data, Harris shall have the right to delete all Data at any time as either required by law or as determined by Harris in its sole discretion. Notwithstanding the foregoing, Harris shall be permitted to delete all Data without providing notification to Customer and Harris shall not be required to adhere to the time frames detailed above where Harris is required by law to delete such Data.

- (g) In the event of termination or expiration of this Agreement other than termination by Harris for cause, Customer's license rights granted under the Software License Agreement shall continue pursuant to the terms of said Agreement and upon request Harris shall deliver to Customer a copy of the Software for installation by Customer at Customer's site in accordance with the terms of the Software License Agreement. If Customer wishes to obtain installation, implementation, conversion or other services from Harris in connection with the migration of the Software and/or Data to Customer's equipment, the parties shall enter into a separate written agreement.

13. Ownership

- (a) **By Harris.** Customer acknowledges that at all times Harris, its service providers or licensors are and shall remain the owner of all hardware, servers, equipment, networks or other software Harris uses in the performance of the Hosting Services. Harris, its service providers and licensors are and shall at all times remain the owner of all copyright, trademarks, trade secrets, patents and any other intellectual property rights in and to the Hosting Services and Software and related documentation, materials, logos, names and other support materials provided pursuant to the terms of this Agreement. Customer shall acquire no right whatsoever to all or any part of the Software except the limited right to access and use the Software in accordance with the terms of this Agreement and the Software License Agreement and Harris and its licensors reserve all rights not expressly granted to Customer. Customer must fully reproduce any copyright or other notice marked on any part of the documentation or other materials on all authorized copies and must not alter or remove any such copyright or other notice. Customer hereby grants to Harris a royalty-free, worldwide, irrevocable, perpetual license to use and incorporate in to the Hosting Services any suggestions, ideas, enhancement requests, recommendations or other feedback provided by Customer relating to the operation of the Hosting Services or the Software.
- (b) **Customer Data.** As between Harris and Customer, all Data will remain the sole and exclusive property of Customer. Customer is solely responsible for ensuring the accuracy, quality, integrity, reliability, appropriateness and right to view and use the Data. Subject to the terms and conditions of the Agreement, Customer grants to Harris a world-wide, non-exclusive, royalty-free license to access the Data for the purpose of performing the Hosting Services. Access to the Data shall only be by Harris's employees and/or subcontractors whose job function requires access. Except as specified in this Agreement, Harris may not access the Data for any other purpose without the express written consent of Customer. Access to Data by any outside party shall only be in accordance with the terms of this Agreement or where required by law.

Customer grants to Harris a world-wide, non-exclusive, royalty-free license to aggregate or compile Data with the customer data of other customers using the Hosting Services so long as such aggregation or compilation omits any data that would enable the identification of Customer, its clients or any individual, company or organization ("Aggregated Data"). Harris shall have a worldwide, perpetual, royalty-free license to use, modify, distribute and create derivative works based on such Aggregated Data, including all reports, statistics or analyses created or derived therefrom. Additionally, Customer grants Harris the right to access Data to provide feedback to Customer concerning its use of the Hosting Services.

In the event that Harris will have access to "education records" for the Customer's students as defined under the Family Educational Rights and Privacy Act (FERPA), Harris acknowledges that for the purposes of this Agreement it will be designated as a "school official" with "legitimate educational interests" in the Client's Education records, as those terms have been defined under FERPA and its implementing regulations, and Harris agrees to abide by the FERPA limitations and requirements imposed on school officials. Harris will use the Education records only for the purpose of fulfilling its duties under this Agreement, and will not share such Data with or disclose it to any third party except as provided for in this Agreement, where required by law, or authorized in writing by Customer.

(c) Data and Privacy Policy of Customer

The Customer represents and warrants to Harris that:

- a. Data that is either provided to or acquired by Harris is owned exclusively by Customer and that the Customer has full right and title to provide the Data to Harris;
- b. Data that is either provided to or acquired by Harris is subject to a privacy policy in effect as of the Effective Date and Customer's customers have provided to Customer their written consent for its collection, use and storage by Harris and its third-party service providers in accordance with this Agreement and in any jurisdiction in North America;
- c. Customer complies with all applicable privacy legislation as of the Effective Date in the performance of its obligations hereunder in respect of any Data collected, used, transferred, created or disclosed pursuant to this Agreement; and
- d. Customer will not provide Harris with data of any kind for which Harris either has no need or does not have the right to collect, use and store under the terms of this Agreement.

14. Confidential Information

The parties agree to keep confidential any and all Confidential Information with respect to the other party which it has received or may in the future receive in connection with this Agreement and shall only disclose such Confidential Information of the other party (i) to its agents, employees or representatives who have a need to know such information, for the purpose of performance under this Agreement and exercising the rights granted under this Agreement, and who have entered into a non-disclosure agreement at least as protective of the other party's Confidential Information as this Agreement, or (ii) to the extent required by applicable law or during the course of or in connection with any litigation, arbitration or other proceeding based upon or in connection with the subject matter of this Agreement, provided that the receiving party shall give the disclosing party reasonable notice prior to such disclosure and shall comply with any applicable protective order or equivalent. The parties each agree to hold the other party's Confidential Information in confidence and to take all reasonable steps, which shall be no less than those steps it takes to protect its own confidential and proprietary information, to protect the Confidential Information of the other party.

In addition to any other restrictions on Harris' use of the Data, the confidentiality obligations above apply except to the extent that both parties agree that the Data may be subject to privacy laws providing for the owners of the Data to review such Data or to challenge the collection and storage of the Data. Customer shall indemnify and reimburse Harris in relation to all reasonable fees and other disbursements paid by Harris to comply with such requests, whether by an individual or a government body, or to challenge such requests at either Harris' or Customer's request. Customer represents and warrants to Harris that as of the Effective Date no individual, government body or third party has requested a review of the Data or challenged the collection and storage of the Data to be stored in the Software.

15. Indemnity

Customer is solely responsible for its Data, its use, and its Users' use, of the Hosting Services in any way, and all legal liability arising out of or relating thereto. Customer shall defend, indemnify and hold Harris and its third party service providers, if applicable, and each of their respective officers, directors, employees and agents (the "**Indemnities**") harmless from and against any and all losses, costs, damages and expenses (including reasonable attorney's fees) that the Indemnities may suffer in connection with any demands, claims, actions, suits or proceedings arising out of or in connection with (i) the use of the Hosting Services including but not limited to any Third Party Components by Customer or its Users; (ii) any breach by Customer or its Users of this Agreement; or (iii) Customer's Data, including but not limited to any third party claims that the inclusion, use, reference, incorporation of or linking to any third party materials or the Customer's Data violates such third party's copyright and/or other intellectual property, privacy or other rights, or that such use is illegal.

16. General

(a) Governing Law; Venue: This Agreement shall be governed by and construed in accordance with the laws of the Commonwealth of Pennsylvania and the federal laws of the United States applicable therein. This Agreement expressly excludes that body of law applicable to choice of law, the Uniform Commercial Code and the United Nations

Convention on Contracts for the International Sale of Goods and any legislation implementing such Convention, if otherwise applicable. Customer and Harris hereby waive, to the fullest extent permitted by applicable law, the right to trial by jury in any action, proceeding or counterclaim filed by any party, whether in contract, tort or otherwise, relating directly or indirectly to this Agreement or any acts or omissions of Harris in connection therewith or contemplated thereby.

(b) Mediation: Except where this Agreement explicitly states that this Section does not apply, the parties agree to submit any claim, controversy or dispute arising out of or relating to this Agreement or the relationship created by this Agreement to non-binding mediation before bringing a claim, controversy or dispute in a court or before any other tribunal. The mediation is to be conducted by either an individual mediator or a mediator appointed by mediation services mutually agreeable to the parties. Such mediator shall be knowledgeable in software system agreements. The mediation shall take place at a time and location which is also mutually agreeable; provided; however, in no event shall the mediation occur later than ninety (90) days after either party notified the other of its desire to have a dispute be placed before a mediator. The costs and expenses of mediation, including compensation and expenses of the mediator (and except for the attorneys' fees incurred by either party), is to be shared by the parties equally. If the parties are unable to resolve the claim, controversy or dispute within ninety (90) days after the date either party provides the other notice of mediation, then either party may bring and initiate a legal proceeding to resolve the claim, controversy or dispute unless the time period is extended by a written agreement of the parties. Nothing in this Section shall inhibit a party's right to seek injunctive relief at any time.

(c) Notice

Any notice required or permitted to be given to any party to this Agreement shall be given in writing and shall be delivered either personally, mailed by prepaid registered post or sent by facsimile to the appropriate address or facsimile number set out below. Any such notice shall be conclusively deemed to have been given and received on the day on which it is delivered or transmitted (or on the next succeeding business day if delivered or received by facsimile after 5:00 p.m. local time on the date of delivery or receipt, or if delivered or received by facsimile on a day other than a business day), if personally delivered or sent by facsimile or, if mailed, on the third business day following the date of mailing, and addressed, in the case of the Harris to:

Harris Recording Solutions
2290 Lucien Way, Suite 125
Maitland, FL 32751

and in the case of the Customer, to:

Ellis County Judge
101 W. Main Street
Waxahachie, TX 75165

Each party may change its particulars respecting notice, by issuing notice to the other party in the manner described in this Section 16(c).

(d) Currency: Unless otherwise indicated, all dollar amounts referred in this Agreement are in lawful money of United States.

(e) Entire Agreement: This Agreement together with the Schedules attached to this Agreement constitute the entire agreement between the parties with respect to the subject matter hereof and supersedes all prior and contemporaneous agreements, representations, negotiations, understandings, arrangements, and communications between the parties, both written and oral, relating to the subject matter hereof. No terms and conditions in any Customer orders, or in any other documentation employed by or on behalf of Customer in connection with this Agreement, regardless of the date of such documentation, will affect the terms of this Agreement, even if such document is accepted by the receiving party, with such provisions being deemed deleted. This Agreement may only

be modified by a written amendment signed by an authorized representative of each of the parties.

- (f) **Waiver.** No waiver of any breach of any provision of this Agreement shall constitute a waiver of any prior, concurrent, or subsequent breach of the same or any other provisions hereof, and no waiver shall be effective unless made in writing and signed by an authorized representative of the waiving party.
- (g) **Assignment:** Customer may not assign any of its rights or duties under this Agreement without the prior written consent of Harris, such consent not to be unreasonably withheld. This Agreement shall inure to the benefit of and be binding upon the parties to this Agreement and their respective successors and permitted assigns.
- (h) **Severability:** If any provision of this Agreement is determined by a court of competent jurisdiction to be invalid or unenforceable under any applicable law, then such provision shall be deemed modified to the extent necessary in order to render such provision valid and enforceable. If such provision may not be so saved, it shall be severed and the remainder of this Agreement shall remain in full force and effect.
- (i) **Allocation of Risk:** Customer acknowledges and agrees that the warranty disclaimer and limitation of liability contained in this Agreement are fundamental elements of the basis of the bargain between Harris and Customer and set forth an allocation of risk reflected in the fees and payments due hereunder.
- (j) **Relationship:** The parties are and shall at all times remain independent contractors in the performance of this Agreement and nothing herein shall be deemed to create a joint venture, partnership or agency relationship between the parties. Neither party will have the power to bind the other party or to contract in the name of or create any liability against the other party in any way for any purpose. Neither party will be responsible for the acts or defaults of the other party or of those for whom the other party is law responsible.
- (k) **Equitable Relief:** Customer acknowledges and agrees that it would be difficult to compute the monetary loss to Harris arising from a breach or threatened breach of this Agreement by Customer and that, accordingly, Harris will be entitled to specific performance, injunctive or other equitable relief in addition to or instead of monetary damages in the event of a breach or threatened breach of this Agreement by Customer.
- (l) **Force Majeure:** No default, delay or failure to perform on the part of Harris shall be considered a breach of this Agreement where such default, delay or failure is due to a force majeure or to circumstances beyond its control. Such circumstances will include, without limitation, strikes, riots, civil disturbances, actions or inactions concerning government authorities, epidemics, war, terrorist acts, embargoes, severe weather, fire, earthquakes, acts of God or the public enemy or default of a common carrier, unavailability of Third Party Components or other disasters or events.
- (m) **Survival:** Sections 1 (Definitions), 3 (Fees), 5 (Restrictions on Use), 7(f) (Compliance with Laws), 7(g) (Security), 8 (Warranty Disclaimer), 9 (Limitation of Liability), 12 (Effects of Termination), 13 (Ownership), 14 (Confidential Information), 15 (Indemnity), 16 (General) and any other provision of this Agreement which is required to ensure that the parties fully exercise their rights and their obligations hereunder shall survive any termination or expiration of this Agreement unless and until waived expressly in writing by the party to whom they are the benefit.
- (n) **Counterparts:** This Agreement may be executed in counterparts (whether by facsimile signature, PDF via email, or otherwise), each of which when so executed shall constitute an original and all of which together shall constitute one and the same instrument.

IN WITNESS WHEREOF, the parties have executed this Agreement as of the Effective Date.

HARRIS RECORDING SOLUTIONS

Address: 2290 Lucien Way
Suite 125
Maitland, FL 32751

By: _____

Name: Angela Keeton

Title: Executive Vice President

Date: _____

ELLIS COUNTY, TX- COUNTY CLERK

Address: 101 W. Main Street
Waxahachie, TX 75165

By: _____

Name: Todd Little

Title: County Judge

Date: _____

Schedule "A"
Fees and Payment Schedule *

Purchased Hosting Services:

Hosting services shall be provided for the following Harris products listed in the Software License Agreement.

HOSTING COSTS	
DESCRIPTION	COST (ANNUALLY)
Year 1 Total for Hosting Services	\$108,359
Year 2 Total for Hosting Services	\$113,776
Year 3 Total for Hosting Services	\$119,464
Year 4 Total for Hosting Services	\$125,437
Year 5 Total for Hosting Services	\$131,708
Year 6 Total for Hosting Services	\$138,293
Year 7 Total for Hosting Services	\$145,207
Year 8 Total for Hosting Services	\$152,467
Year 9 Total for Hosting Services	\$160,090
Year 10 Total for Hosting Services	\$168,094

* All pricing is exclusive of applicable sales, use or similar taxes. Customer is responsible for any such taxes that may apply; if Customer is tax exempt, evidence of such tax exemption must be provided. Lapsed payments may lead to termination of Hosting Services in accordance with this Agreement.

PAYMENT TERMS:

The Hosting Fees listed in the table above shall be invoiced upon Completion of Services, with evidence of said Completion of Services being by the issuance of an Invoice by Harris to Customer for the listed Hosting Fees.

The Annual Hosting Fees shall be invoiced on each anniversary date thereafter. Annual Hosting Fees are invoiced in advance of an upcoming annual term and shall be due and payable thirty (30) days from date of invoice.

RESET OF TERM TO MATCH FISCAL YEAR:

Customer may request that Harris match the annual invoicing of the Annual Hosting Fees with Customer's fiscal year. In order for Customer to elect to match annual invoicing with their fiscal year, Customer must make said request to Harris in writing and during the Initial Term of this Agreement. If such election is made Harris shall, a) issue a prorated invoice for any Hosting Fees due for the portion of the year remaining in Customer's current fiscal year, b) extend the then current term to expire at the end of the Customer's subsequent fiscal year, c) issue an annual invoice thereafter on the annual anniversary date of Customer's fiscal year for any Hosting Fees due, and d) reset future annual terms to expire at the end of Customer's fiscal year. Annual Hosting Fees are invoiced in advance of an upcoming annual term. Hosting fees shall be due and payable thirty (30) days from date of invoice.

Schedule “B”
Service Availability

Availability and Uptime Objectives:

Availability of the Hosting Services is defined as when the Software and Customer's data are operational and accessible via a public internet connection. Harris shall strive to make the Hosting Services available 100% of the time. However, the Hosting Services may be unavailable during certain downtimes. Harris shall not be responsible for any failure to make the Hosting Services available under the following circumstances:

- i. Routine scheduled downtime: Periods of time for the purpose of conducting routine system maintenance. In such event, Harris shall use commercially reasonable efforts to provide Customer with a minimum of three (3) business days prior to any period of scheduled downtime and shall use commercially reasonable efforts to limit any such routine system maintenance to weekends between the hours of midnight and 6 AM EST, or other time period agreed upon by both Customer and Harris.
- ii. Emergencies: Harris reserves the right to suspend the Hosting Services and Customer's access to the Software in the case of an emergency or other non-routine maintenance event wherein it is deemed appropriate by Harris in its sole discretion, without prior notice to Customer, to address a critical system issue. In such event, Harris will use commercially reasonable efforts to notify Customer of such suspended access as soon as possible and to restore access the system as soon as practically feasible.
- iii. Customer's network infrastructure: Customer's network infrastructure (equipment, software or other technology) is failing or causing the Hosted Service to be unavailable. This includes Customer's connection to the Internet or an Internet failure beyond the control of Harris.
- iv. A breach of the Agreement by Customer, its employees, subcontractors or agents (“Customer Representatives”).
- v. An error or the negligence or intentional acts or omissions of Customer Representatives or Users.
- vi. Unforeseen capacity increases based on changes in Customer's business processes or methods.
- vii. Any other force majeure event, as set out in Section 16(l) of the Agreement.

HARRIS RECORDING SOLUTIONS
MASTER LICENSE AND SERVICES AGREEMENT

This Master License and Services Agreement (this "Agreement") is made and entered into on _____ ("Effective Date") by and between HARRIS RECORDING SOLUTIONS, an unincorporated business unit of Harris Local Government Solutions Inc. ("HARRIS") and **ELLIS COUNTY, TX**-located at 101 W. Main Street, Waxahachie, TX 75165_("Licensee").

1. DEFINITIONS. "Purchase Order" has the meaning set forth in Section 2.

1.1. "Concurrent User" is the total number of Named Users and Floating Users who are accessing the Software at any point in time.

1.2. "Floating User" means the number of undesigned Concurrent Users specified in any Purchase Order who may simultaneously access and use the Licensed Software, subject to the license granted herein.

1.3. "Named User" means the number of users specified in any Purchase Order who are employees or authorized contractors of License and specifically designated to use the Licensed Software, subject to the license granted herein.

1.4. "Licensed Software" means the proprietary HARRIS software (in object code format only) and related documentation that is identified in any mutually agreed upon Purchase Order.

1.5. "Business Unit" means the specific county division or operations unit identified in a Purchase Order for which Licensee is authorized to use the Licensed Software.

1.6. "Intellectual Property Rights" means any and all rights, whether or not registered, that may exist from time to time in this or any other jurisdiction under patent law, copyright law, moral rights law, publicity rights law, trade secret law, trademark law, unfair competition law or other similar protections.

1.7. "Production" means the utilization of the Licensed Software to input information into the system, in a non-testing environment, that will be used to perform any of the following functions-create and record official records,

collect, and receipt monies, and to publish official records information to the public.

1.8. "Confidential Information" includes the Software and Customizations in any embodiment, the terms, conditions, and pricing of this Agreement, and either party's technical and business information relating to inventions or software, research and development, future product specifications, engineering processes, costs, profit or margin information, marketing, and future business plans, as well as any and all internal customer and employee information, and any information exchanged by the parties that is clearly marked with a confidential, private, or proprietary legend. Information that is conveyed orally shall be designated as Confidential Information to the extent that it meets the requirements of the definition. Notwithstanding any provision in this Section Customer specifically acknowledges that the Software, including without limitation the database architecture and sequence and Documentation, comprises Confidential Information and know-how that are the exclusive property of HARRIS.

2. PURCHASE ORDERS.

2.1 Licensee may issue to HARRIS written Purchase Orders identifying the Licensed Software (as defined below) and services Licensee desires to obtain from HARRIS (the "Purchase Order(s)"). Such Purchase Orders shall be consistent with the terms and conditions of this Agreement. It is the parties' intent that the initial version of each Purchase Order shall be generated by HARRIS. HARRIS shall accept any mutually agreeable Purchase Orders or alterations thereto. HARRIS may reject a Purchase Order that does not meet the conditions described above by promptly

providing to Licensee a written explanation of the reasons for such rejection. In order to be valid, all Purchase Orders submitted by Licensee must be substantially in the form of Purchase Order attached hereto and shall be executed by authorized representatives of each party prior to taking effect. Each executed Purchase Order shall be attached hereto and incorporated herein as Purchase Order 1, 2, et seq.

3. LICENSE.

3.1 Grant of License. Subject to the terms of this Agreement and any applicable Purchase Order, HARRIS hereby grants to Licensee a perpetual, non-exclusive, non-transferable, non-sublicensable, restricted license and/or sublicense, as applicable, to use the Licensed Software for internal purposes only, for the specific business purposes and Business Unit (if applicable), and during the license term specified in a Purchase Order (the "License"). The License permits employees and authorized users of Licensee to use the Licensed Software, subject to the number of Floating Users and/or Named Users specified in the Purchase Order.

3.2 Prohibited Uses. Licensee may not (i) transfer all or any portion of the Licensed Software to a different computer configuration or permit use by third parties or other functionally independent business units affiliated with Licensee or affiliates of Licensee, (ii) reinstall or use the Licensed Software or documentation following the expiration or termination of this Agreement unless it enters into an additional license agreement with HARRIS, (iii) attempt to circumvent any technical devices of the Licensed Software that are directed at, or have the effect of, enforcing the terms of this Agreement, (iv) make copies of the Licensed Software other than for backup, training, testing or other internal support reasons, or (v) modify, create derivative works, translate, decompile or create or attempt to create, by reverse engineering or otherwise, the source code from the object code supplied to Licensee. Licensee may not remove, modify, or obscure any copyright, trade secret, confidentiality, trademark, service mark or other proprietary rights, notice or legend on any copy of the Licensed Software, the media on which it is

contained, or related data, documentation, or other materials. Licensee may not market, sell, lend, rent, lease, or otherwise distribute the Licensed Software. Except as otherwise expressly provided herein, Licensee may not assign, sublicense, or otherwise transfer any rights in or to the Licensed Software. The Licensed Software shall not be used under any circumstance whatsoever directly or indirectly in a computer service business or service bureau or in a rental or commercial timesharing arrangement.

3.3 Designated Hardware. Licensee agrees to operate the Licensed Software on hardware meeting or exceeding the requirements as specified in a Purchase Order or recommended by HARRIS. Licensee acknowledges and agrees that the License is restricted to county operations only, and that the Licensed Software may not be installed on hardware not owned and operated by Licensee.

4. SERVICES.

4.1 Professional Services. HARRIS shall provide professional services ("Services") as described in Purchase Orders, Statements of Work, or other similar mutually agreed upon documents to assist with data conversion, system implementation and configuration, customization, and installation, or in connection with other activities as may be described in Purchase Orders. Subject to the mutual agreement of the parties in a Purchase Order, HARRIS personnel will perform these Services at the rate and charges set forth in such Purchase Order, plus applicable travel, meal, and lodging expenses.

4.2 Maintenance and Support Services. HARRIS shall provide maintenance and support services ("Maintenance") as described in Purchase Orders to maintain the Licensed Software in compliance with the State Legislative Requirements, and to provide technical support, Licensed Software updates, and other services as described in Purchase Orders. Unless otherwise set forth in an applicable Purchase Order, support calls for service will be provided during normal business hours.

5. FEES AND EXPENSES.

5.1 In consideration for the License and the Services and Maintenance to be provided by HARRIS, Licensee shall pay the fees as indicated in the applicable Purchase Order. Licensee will pay these fees within thirty (30) days of the date of the invoice, unless otherwise provided in the Purchase Order. Thereafter, all past due balances shall accrue interest at the rate of 1% per month unless subject to a good faith dispute.

6. PROPRIETARY RIGHTS AND CONFIDENTIALITY.

6.1 Licensee understands and agrees that the Licensed Software, related data, documentation, and all other information and materials provided by HARRIS to Licensee, including without limitation the database architecture and sequence (the "Proprietary Information") are confidential and that HARRIS has and will have exclusive Intellectual Property Rights in such Proprietary Information. For purposes of this Agreement, "Proprietary Information" shall include all third-party information provided by HARRIS to Licensee.

Licensee acknowledges and agrees that no title or ownership of the Licensed Software or any of HARRIS'S Intellectual Property Rights is transferred to Licensee by this Agreement and that the Licensed Software and all Intellectual Property Rights are and will remain the exclusive property of HARRIS. Except as otherwise expressly set forth in any Purchase Order, HARRIS shall own all right, title, and interest in and to all Deliverables that are written or created by HARRIS personnel alone or jointly with Licensee or third parties in connection with this Agreement. "Deliverable" shall mean any work product, software, co-development, analysis, or other deliverable(s) produced for or delivered to Licensee under this Agreement in connection with a Purchase Order.

6.2 Licensee agrees not to make any claim or representation of ownership of any of the Licensed Software and all related data, documentation, and other materials, including any Deliverables. Subject only to the rights expressly granted to Licensee under this

Agreement according to the non-exclusive License herein, all rights, title and interest in and to the Licensed Software including without limitation the Proprietary Rights will remain with and belong exclusively to HARRIS and/or the applicable licensor. This is a software license agreement and not an agreement for the sale of the Licensed Software.

6.3 Licensee agrees to keep all Licensed Software (including all related data, documentation, and other materials) and other confidential information of HARRIS confidential and agrees not to sell, assign, distribute or disclose any Licensed Software or any portion of the Licensed Software to any other person or entity. Licensee agrees to advise its employees, agents, and consultants of the confidential and proprietary nature of the Licensed Software (including all related data, documentation and other materials) and of the restrictions imposed by this Agreement, and agrees to confine access to Licensees' employees, agents and consultants solely on a need-to-know basis, subject to all restrictions imposed by this Agreement. Demonstrating the capability of the system to competing appraisal districts, competing vendors, and/or competing agents shall be a disclosure of the Licensed Software that constitutes a material breach of this Agreement.

6.4 HARRIS agrees to keep confidential all of Licensees' confidential information, and agrees not to sell, assign, distribute or disclose any such confidential information to any other person or entity. HARRIS agrees to advise its employees, agents, and consultants of the confidential and proprietary nature of such confidential information and of the restrictions imposed by this Agreement, and agrees to confine access to HARRIS's employees, agents, and consultants solely on a need-to-know basis, subject to all restrictions imposed by this Agreement.

6.5 The provisions of this Section 6 apply to the Licensed Software as originally delivered by HARRIS and as modified or otherwise enhanced and to any data, documentation, other materials, and information regarding the Licensed Software that has been given to Licensee prior to the Effective Date, and apply to Licensee and to all

employees, agents, consultants and affiliates of Licensee.

6.6 Licensee agrees to assist HARRIS in stopping and preventing any possession or use of the Licensed Software (including all related data, documentation, and other materials) by any person or entity not authorized by this Agreement to have such possession or use and will cooperate with HARRIS in any litigation that HARRIS determines is reasonably necessary to protect the Proprietary Rights.

6.7 The parties agree that any breach of the provisions of this Section 6 will cause substantial damages, that the amount of such damages is difficult to determine with precision, and that any remedies at law for such a breach will entitle the owner of the confidential information or Proprietary Information as the case may be, in addition to any other remedies it may have, to temporary and permanent injunctive and other relief, without the necessity of posting bond or proving actual damages.

7. INDEMNITY AND INSURANCE REQUIREMENT.

7.1 Notwithstanding any other limitation herein, HARRIS will indemnify and defend Licensee, at HARRIS'S expense, against any claim or any action brought, and will pay any and all costs, liabilities, expenses, settlements, or judgments finally awarded in favor of a third party against Licensee, based upon any claim that the Licensed Software infringes any valid U.S. patent, copyright or trade secret, provided that Licensee: (i) promptly notifies HARRIS in writing of any such claim; (ii) gives HARRIS full authority and control of the settlement and defense of the claim; and (iii) fully cooperates with HARRIS in the defense of such claims, including providing adequate assistance and information. The indemnity provided hereunder shall not apply to amounts paid in settlement of any claim if such settlement is made without HARRIS'S prior written consent.

Licensee is solely responsible for its Data, its use, and its Users' use of the data. Licensee shall be responsible for Services in any way, and all legal liability arising out of or relating thereto where bad Data is identified as the root cause of

a Services failure. Licensee shall assume all risk. Harris shall not be held liable for any losses, costs, damages or expenses (including reasonable attorney's fees) that Licensee may suffer in connection with any demands, claims, actions, suits or proceedings arising out of or in connection with (i) the use of the Software and Services including but not limited to any Third Party Components by Licensee or its Users; (ii) any breach by Licensee or its Users of this Agreement; or (iii) Licensee's data, including but not limited to any third party claims that the inclusion, use, reference, incorporation of or linking to any third party materials or the Licensee's data violates such third party's copyright and/or other intellectual property, privacy or other rights, or that such use is illegal. Licensee shall retain ownership of the data (in raw form prior to any formatting by the Software) that is submitted to HARRIS. Licensee grants Harris the right and license to include the data in the database and agrees that Harris shall be the sole and exclusive owner of the database architecture and sequence, but Licensee is the sole owner of the Licensee's data.

7.2 This indemnity does not apply to, and HARRIS will have no obligation to Licensee for, any infringement claim to the extent it arises from: (i) any modification to the Licensed Software by anyone other than HARRIS unless approved in writing by HARRIS; (ii) modifications made by HARRIS at Licensee's request in compliance with Licensee's design, specifications or instructions; (iii) use of the Licensed Software other than as specified in this Agreement or in the applicable documentation; (iv) use of the Licensed Software in conjunction with third-party software, hardware or data other than that with which the Licensed Software is specifically designed to be used, solely as expressly specified in the documentation or this Agreement, or (v) use of a prior version of the Licensed Software, if the infringement claim could have been avoided by the use of the current version of the Licensed Software.

7.3 If an infringement claim arises, or in HARRIS'S reasonable opinion is likely to arise, HARRIS may promptly at its own expense obtain for Licensee the right to continue using the Licensed Software, modify the Licensed

Software to make it non-infringing, or substitute other Licensed Software of substantially similar capability and functionality. THIS SECTION 7 STATES THE ENTIRE OBLIGATION OF HARRIS AND THE EXCLUSIVE REMEDIES OF LICENSEE WITH RESPECT TO ANY CLAIMS OF INFRINGEMENT OR INTELLECTUAL PROPERTY RIGHTS VIOLATIONS.

7.4 HARRIS AGREES TO PROVIDE THE COUNTY WITH A CERTIFICATE OF INSURANCE IDENTIFYING THE COUNTY AS ADDITIONAL INSURED ON THE COMMERCIAL GENERAL LIABILITY POLICY.

8. WARRANTY AND LIMITATION OF LIABILITY.

HARRIS warrants that as of the Effective Date of this Agreement, (i) it has the authority to grant the License extended under this Agreement to Licensee; (ii) any Services provided under this Agreement and any Purchase Orders will be performed in a professional and workmanlike manner; and (iii) the Licensed Software will conform substantially to its documentation for ninety (90) days from Go-Live. Licensee's sole remedy for a breach of the express warranties in this section shall be repair or replacement of the Licensed Software or reperformance of any applicable Services within a reasonable time.

HARRIS MAKES NO OTHER WARRANTIES OR REPRESENTATIONS WITH RESPECT TO THE LICENSED SOFTWARE OR ANY SERVICES TO BE PROVIDED UNDER THIS AGREEMENT OR ANY APPLICABLE PURCHASE ORDER, WHETHER EXPRESS, IMPLIED, STATUTORY OR OTHERWISE, IN FACT OR IN LAW, INCLUDING WITHOUT LIMITATION ANY IMPLIED WARRANTIES OF MERCHANTABILITY, NON-INFRINGEMENT OR FITNESS FOR A PARTICULAR PURPOSE. HARRIS DOES NOT WARRANT THAT THE PRODUCT WILL OPERATE WITHOUT INTERRUPTION OR BE ERROR FREE. EXCEPT AS EXPRESSLY PROVIDED IN THIS AGREEMENT OR ANY APPLICABLE PURCHASE ORDER, HARRIS HAS NO DUTY TO UPDATE, MAINTAIN OR PROVIDE ANY ENHANCEMENTS FOR THE LICENSED SOFTWARE. TO THE GREATEST EXTENT PERMITTED BY APPLICABLE LAW, HARRIS, ITS AFFILIATES, DIRECTORS, OFFICERS, EMPLOYEES AND SHAREHOLDERS' AND

EXCEPT FOR DAMAGES ARISING OUT OF (A) HARRIS'S INTELLECTUAL PROPERTY INDEMNIFICATION OBLIGATIONS UNDER SECTION 7 HEREIN, (B) INJURY OR DEATH TO PERSONS, OR (C) DAMAGE TO TANGIBLE OR REAL PROPERTY, HARRIS'S ENTIRE LIABILITY AND OBLIGATION TO PAY THE LICENSEE AND LICENSEE'S EXCLUSIVE REMEDY WITH RESPECT TO THE SERVICES AND ANY OTHER PRODUCTS, MATERIALS OR SERVICES SUPPLIED BY HARRIS IN CONNECTION WITH THIS AGREEMENT FOR DAMAGES FOR ANY CAUSE AND REGARDLESS OF THE CAUSE OF ACTION, WHETHER IN CONTRACT OR IN TORT, INCLUDING FUNDAMENTAL BREACH, NEGLIGENCE, STRICT LIABILITY OR OTHERWISE, (i) FOR TIME PERIOD PRIOR TO ONE (1) YEAR AFTER GO-LIVE, SHALL NOT EXCEED THE FEES PAID TO HARRIS BY LICENSEE IN ACCORDANCE WITH THIS AGREEMENT, AND (ii) THEREAFTER, SHALL NOT EXCEED \$400,000 OR ONE (1) TIMES THE AMOUNT PAID UNDER THIS AGREEMENT IN THE TWELVE MONTH PERIOD PRECEDING THE CLAIM, WHICHEVER IS HIGHER. IN ADDITION TO THE FOREGOING, TO THE GREATEST EXTENT PERMITTED BY APPLICABLE LAW, IN NO EVENT SHALL HARRIS, ITS AFFILIATES, DIRECTORS, OFFICERS, EMPLOYEES AND SHAREHOLDERS, BE LIABLE FOR ANY CONSEQUENTIAL, INCIDENTAL, INDIRECT, EXEMPLARY, PUNITIVE, OR SPECIAL DAMAGES WHATSOEVER, INCLUDING BUT NOT LIMITED TO FOR LOST REVENUE OR LOSS OF PROFITS, LOSS OF BUSINESS, LOSS OF DATA, FAILURE TO REALIZE EXPECTED SAVINGS, OR COST OF SUBSTITUTE GOODS OR SERVICES ARISING OUT OF OR IN CONNECTION WITH THIS AGREEMENT, EVEN IF IT HAS BEEN ADVISED OF THE LIKELIHOOD OF THE OCCURRENCE OF SUCH LOSS OR DAMAGE OR SUCH LOSS OR DAMAGE IS FORSEEABLE AND NOTWITHSTANDING ANY FAILURE OF ESSENTIAL PURPOSE OF ANY LIMITED REMEDY.

9 TERM AND TERMINATION.

9.1. The term of this Agreement shall begin on the Effective Date and shall continue for a period of one (1) year ("Initial Term"). Thereafter, the Agreement shall automatically renew for successive one (1) year periods, each a "Renewal Term", The Initial Term and Renewal Term shall be the "Term". Licensee may choose not to renew the Agreement by providing HARRIS written notice of its intent not to renew at least ninety (90) days prior to the end of the current Term. In the event that either party fails at any time to comply with any of its obligations under this Agreement and fails to cure such breach within thirty (45) calendar days after the giving of a written notice of breach that describes in reasonable detail the alleged breach, the other party may terminate this Agreement effective on the 31st day after the original written notice of breach unless some interim arrangement has been reached between the parties during the 45-day cure period. If Licensee breaches any provision of Section 3 or Section 6, HARRIS may terminate this Agreement immediately upon written notice to Licensee. Upon termination, Licensee shall immediately destroy all copies of the Licensed Software and certify to HARRIS that it has retained no copies of the Licensed Software. Upon termination, regardless of the reason for termination, Licensee shall pay HARRIS all undisputed Fees or expenses then due or incurred up to the time of termination. The rights and responsibilities of the parties pursuant to paragraphs 3.2, 5, 6, the limitation of liability provisions of paragraph 8, and paragraph 10 shall survive the expiration or termination of this Agreement.

9.2 NON-APPROPRIATION. HARRIS acknowledges that Licensee is a governmental entity, and the contract validity is based upon the availability of public funding under the authority of its statutory mandate. In the event that public funds are not appropriated for the performance of Licensee's obligations under this Agreement, then this Agreement shall automatically expire without penalty to Licensee ninety (90) days after written notice to HARRIS of the non-appropriation of public funds. It is expressly agreed that Licensee shall not activate this non-appropriation provision for its convenience or to circumvent the requirements of this Agreement,

but only as an emergency fiscal measure during a substantial fiscal crisis, which affects generally its governmental operations.

9.3 TERMINATION FOR CONVENIENCE.

Either party may terminate this Agreement upon ninety (90) days written notice to the other party for any reason without penalty. Licensee will pay HARRIS for goods or services performed through the effective date of termination.

10. MISCELLANEOUS.

10.1 Neither party will be liable for any failure to comply with or delay in performance of this Agreement where failure or delay is caused by or results from any events beyond its control, including but not limited to, fire, flood, earthquake, accident, civil disturbances, acts of any governmental entity, war, shortages, embargoes, strikes (other than those occurring in the workforce of the party claiming relief, or the workforces of its subcontractors), transportation delays, or acts of God.

10.2 This Agreement will inure to the benefit of and be binding upon the parties and their respective successors and permitted assigns; provided however, that (i) Licensee may not assign or otherwise transfer this Agreement or any of its rights and/or obligations hereunder without the prior written consent of HARRIS, and (ii) HARRIS may only transfer or assign its rights and obligations under this Agreement to an affiliate, in connection with a merger or acquisition or in connection with a corporate reorganization.

10.3 This Agreement constitutes the full and complete understanding and agreement of HARRIS and Licensee and supersedes all prior negotiations, understandings and agreements pertaining to the subject matter of this Agreement.

10.4 No delay, omission, or failure to exercise any right or remedy under this Agreement will be deemed to be a waiver of such right or remedy or acquiescence to the event giving rise to such right or remedy, but every such right and remedy may be exercised from time to time and so often as may be deemed expedient by the party exercising such right or remedy.

10.5 HARRIS and Licensee are independent contractors with respect to one another under this Agreement, and neither one is a partner, joint venture, employee, agent, or legal representative of the other for any purpose.

10.6 This Agreement will be governed by and construed in accordance with the laws of the United States and the State of Florida, without respect to conflict of laws principles. The parties hereby irrevocably consent to the exclusive jurisdiction of the State and Federal District Courts in Florida for the commencement or maintenance of any action between the parties arising hereunder. The parties agree that the United Nations Convention on Contracts for the International Sale of Goods (1980) is specifically excluded from application to this Agreement.

10.7 If any provision of this Agreement or compliance by any of the parties with any provision of this Agreement constitutes a violation of any law, or is or becomes unenforceable or void, then such provision, to the extent only that it is in violation of law, unenforceable or void, shall be deemed modified as necessary so that it is no longer in violation of law, unenforceable or void, and such provision will be enforced to the fullest extent permitted by law. If such modification is not possible, such provision, to the extent that it is in violation of law, unenforceable or void, shall be deemed severed from the remaining provisions of this Agreement, which provisions will remain in full force and effect.

10.8 In the event that any provision of this Agreement is held to be illegal, invalid or unenforceable, under present or future laws, then (i) such provision will be fully severable and this Agreement will be construed and enforced as if such illegal, invalid or unenforceable provision were not a part hereof, (ii) the remaining provisions of this Agreement will remain in full force and effect and will not be affected by such illegal, invalid or unenforceable provision or by its severance from this Agreement, and (iii) there will be added automatically as a part of this Agreement a provision similar in terms to such illegal, invalid or unenforceable provision as may be possible and still be legal, valid and enforceable.

10.9. The parties may make disclosures regarding this Agreement required by legal, accounting, or regulatory agencies. Subject to the confidentiality restrictions set forth in Section 6 above and applicable law, the parties may create and distribute media releases, public announcements, or make public disclosures regarding the existence of the Agreement and such releases, announcements and disclosures may include the name trademark or logo of either of the parties and be posted on the parties respective web sites. Any media release or public announcement by Licensee regarding this Agreement shall be subject to prior approval by HARRIS. HARRIS may disclose Licensee's name on a list of customers.

10.10. This Agreement will become effective only upon execution of this Agreement by an authorized officer of HARRIS and Licensee.

10.11. Any notice or communication required or permitted to be given hereunder may be delivered by hand, deposited with an overnight courier, sent by confirmed facsimile, or mailed by registered or certified mail, return receipt requested, postage prepaid, in each case to the address of the receiving party indicated below, or at such other address as may hereafter be furnished in writing by either party hereto to the other. Such notice will be deemed to have been given as of (i) the date it is delivered in the case of delivery by hand or overnight delivery, (ii) on the date of facsimile if sent by confirmed facsimile, and (iii) three (3) days after deposit in the mail in the case of certified mail delivery. Copies of all notices to HARRIS shall be sent to: HARRIS RECORDING SOLUTIONS, 2290 Lucien Way, Ste 125, Maitland, FL 32751. Copies of all notices to ELLIS COUNTY, TX-COUNTY CLERK shall be sent to: ELLIS COUNTY, TX- COUNTY CLERK 109 S. Jackson St., Waxahachie, TX 75156.

10.12. The Uniform Computer Information Transactions Act does not apply to this Agreement.

10.13 HARRIS shall not refuse to hire, discharge, promote or demote, or discriminate in matters of compensation against any person otherwise qualified solely because of race, creed, sex, color, national origin or ancestry,

religion, disability, age, sexual orientation, gender identity, veteran status, or any other basis prohibited by federal, state or local law.

10.14. This Agreement may be executed in two or more counterparts, each of which shall be deemed an original, and all of which together shall constitute one and the same instrument.

IN WITNESS WHEREOF, the parties have executed this Agreement as of the Effective Date.

HARRIS RECORDING SOLUTIONS

Address: 2290 Lucien Way
Suite 125
Maitland, FL 32751

By: _____

Name: Angela Keeton

Title: Executive Vice President

Date: _____

ELLIS COUNTY, TX- COUNTY CLERK

Address: 109 S. Jackson St.
Waxahachie, TX 75156

By: _____

Name: _____

Title: _____

Date: _____

Purchase Order 1

Acclaim Maintenance

This Purchase Order 1 ("Purchase Order") to the HARRIS Master License and Services Agreement ("Agreement") is made and entered into by and between HARRIS and **ELLIS COUNTY, TX- COUNTY CLERK** ("Licensee") pursuant to the terms of the Agreement. Capitalized terms used but undefined in this Purchase Order shall have the meanings assigned to them in the Agreement.

1. HARRIS will provide the following Maintenance services:
 - A. Phone, internet, and email support during normal business hours outlined in our Service Level Agreement.
 - B. Licensed Software updates as needed to stay in compliance with relevant state legislation.
 - C. General product enhancements provided to all Maintenance customers.
 - D. The Harris maintenance support policy DOES NOT include:
 - On-site support
 - Troubleshooting third-party applications or other software applications not developed or integrated with the Harris Recording Solutions products.
 - Assistance with personal computer problems.
 - Legal Advice
 - Any services beyond standard troubleshooting. Support requests that expand over 2 hours may be converted to professional services with additional costs involved.
2. Licensee shall be invoiced on the anniversary date of the initial maintenance term date.
3. Payment for Maintenance and Support-Annual Maintenance and Support Services fees are required to be paid by Licensee as specified in the Agreement. Payments for Maintenance and Support Services shall be due within thirty (30) days after the receipt of HARRIS's invoice. Thereafter, all past-due balances shall accrue interest at the rate of 1% per month.
4. Annual Maintenance fees are set forth below:

Product	Year	Amount
Acclaim & RNS	1	*\$27,940 (Starting at User Training milestone)
Acclaim & RNS	2	\$29,337
Acclaim & RNS	3	\$30,803
Acclaim & RNS	4	\$32,343
Acclaim & RNS	5	\$33,960
Acclaim & RNS	6	\$35,658
Acclaim & RNS	7	\$37,440
Acclaim & RNS	8	\$39,312
Acclaim & RNS	9	\$41,277
Acclaim & RNS	10	\$43,340

5. Standard Maintenance fees may be adjusted by HARRIS based on calendar year.
6. Upon expiration of the Initial Term, this Purchase Order shall automatically renew annually following the "Initial Term".
7. After the Initial Term, either party may terminate Maintenance for any reason upon one hundred and eighty (180) days prior written notice to the other party.

IN WITNESS WHEREOF, the parties have executed this Purchase Order as of the Effective Date.

HARRIS RECORDING SOLUTIONS

ELLIS COUNTY, TX- COUNTY CLERK

Address: 2290 Lucien Way, Suite 330
Maitland, FL 32751

Address: 109 S. Jackson St.
Waxahachie, TX 75156

By: _____

By: _____

Name: Angela Keeton

Name: _____

Title: Executive Vice President

Title: _____

Date: _____

Date: _____

HARRIS RECORDING SOLUTIONS

STANDARD SOFTWARE SUPPORT & SERVICE GUIDELINES

Purpose

The purpose of the Service Level Agreement is to provide our customers with information on our standard coverage, the services which are included as part of your annual software support, a listing of call priorities, an outline of our escalation procedures, and details on our current service rates. These terms are provided in accordance with and otherwise subject to the terms of the Support and Maintenance Agreement executed by Harris Local Government Solutions, Inc. (herein referred to as any of Harris, Harris Recording Solutions or HRS) and the customer.

Harris reserves the right to make modifications to this document as required. Any reference to "Annual Maintenance" refers to the services provided in this Schedule A pursuant to the terms of the Support and Maintenance Agreement.

Standard Support and Maintenance Services

The services listed below are services that are included as part of your software support contract.

Software for Life

In the event the customer decides to upgrade to another Harris Recording Solutions product, the cost will be limited to charges associated with the training, conversion and installation of said software. Proprietary license costs, which traditionally constitute the bulk of expenses during an upgrade, are waived for the duration of a customer's tenure with Harris. Customers may, however, incur third party license fees for non-Harris manufactured software, which may be required for Harris software to run at optimal levels. The cost for any custom modifications will be determined at the point of upgrade.

Technical Troubleshooting

Includes assessment, diagnosis, documentation, and ultimate resolution of issues that pertain specifically to the customer's software. (Troubleshooting does not extend to any hardware or operating system components).

Error Resolution

HARRIS shall use its best efforts to confirm any suspected error, which is preventing continued accomplishment of the principal computing functions of the Software upon notification by the CUSTOMER of such suspected error. If the existence of an error is confirmed, HARRIS shall correct it as part of its obligation hereunder and said correction will be issued to the CUSTOMER.

Cause of Error

If the existence of a suspected error cannot be confirmed by HARRIS or should HARRIS ultimately determine that error exists because of either the CUSTOMER'S modification or conversion of the software or any other condition not attributable to HARRIS, the CUSTOMER agrees to pay HARRIS for its services at the prevailing hourly rate for HARRIS personnel time, plus reimbursement for reasonable travel and living expenses incurred by HARRIS personnel in connection with such service. It is agreed that HARRIS will be the ultimate authority in determining the existence of any error.

Software Updates

Standard software releases and updates.

HARRIS shall make software updates, defined by HARRIS and incremental releases of the Software, available to CUSTOMER as part of this Annual Maintenance Agreement; HARRIS will deliver and install all updates and incremental releases. This includes, defect corrections (as warranted), planned enhancements and release notes. At HARRIS sole discretion, delivery and installation may be performed remotely over the Internet with proper notification and authorization from CUSTOMER. Additional configuration and re-configuration of the CUSTOMER'S data is NOT included as part of this Annual Maintenance Agreement. Major software upgrades are available to the CUSTOMER at a discounted price. Examples of major software upgrades are new applications, new platforms, fully redesigned applications or new software solutions.

Limited Training Questions (15 minutes)

Questions pertaining to a customer's software line that Harris deems as training related, i.e.: information that has already been covered and/or reviewed with the customer will be considered training related in scope and are usually limited to a span of 15-25 minutes. Anything falling outside the aforementioned time frame may be classified as a billable service for which the customer will receive a quotation prior to the service being administered.

Design Review for potential enhancements or custom modifications.

Based on the customers' needs and requests Harris will determine, document, and program changes as needed. Customer will receive a quotation prior to service. Modifications that result from an inherent flaw in the customer's software package will be rectified at no additional charge to the customer. Modifications which are performed as a result of a customer request and are not determined to be a result of an inherent flaw will be considered a billable service for which the customer will receive a quotation prior to the service being delivered. The customer will be required to authorize an SOW (Statement of Work) which contains the design requirements in it prior to execution of work, if any change requests are made after the signature date these will be considered billable service requests.

Billable Support Services

The services listed below are examples of the types of services that are outside the scope of your software support contract and are therefore considered billable services:

- Extended telephone training, beyond 1 Hour.
- Onsite Support
- Setup & configuration changes to a new module.
- Any custom modifications beyond 1 hour.
- Interfaces to other applications
- Custom modifications (New reports, New Forms, software customizations)
- Reversal of custom code
- Data conversions
- Elective data corrections (data corrections requested by a User due to user error or "broken data" from a prior system)

- Integrity issues due to database changes or updates by non-Harris personnel
- Software support with new hardware on a workstation level, anything over 2 workstations.
- Upgrades of third-party software
- Additional license (third-party costs) for integrations with Harris software.

Customer Responsibilities

The following specific items are not covered under this AGREEMENT. HARRIS does offer a separate Technical Services Agreement (Work Order) to assist customers with these types of services.

- Data Backups/Maintenance Plans and Archives – CUSTOMER is fully responsible for managing the backup routines and ensuring that all databases and critical system files are being backed up properly. HARRIS highly recommends that CUSTOMER maintain daily backups as well as off-site backups.
- Network Management and hardware.
- Virus protection & Cyber Security – Customer is fully responsible for the integrity of the County's network and will receive collaborative support as a high priority service call. Any support for non-proprietary threats, such as an external bot attack, is considered billable service unless otherwise explicitly covered in a services agreement.
- Internet access.
- Operating System – Applying appropriate updates to the operating system and security patches.
- Server and Workstation Migration - Restoration and reinstallation of HARRIS databases and programs to a new or repaired server or workstation. This can be offered as a billable service.

Rates

Our current standard hourly rate is \$245.00 / hour. Rates are subject to change on an annual basis quotation will be provided for all billable services.

In the event the CUSTOMER requests any support other than that included under the terms of this Agreement, HARRIS shall generate a separate Work Order agreement identifying the work to be done.

Help Desk Hours

Service Hours

HARRIS shall provide CUSTOMER with software support five days a week. Normal support hours are:

Acclaim Customers Monday - Friday 8:00 AM to 9:00 PM Eastern Time
Recorder Customers Monday - Friday 7:00 AM to 7:00 PM Central Time
Delta Customers Monday - Friday 8:00 AM to 5:00 PM Central Time

Excluding holidays. After hours support is available to the CUSTOMER for emergency assistance with critical, stop-work issues.

Methods of Contact

- Telephone: 866-278-4765 Email support call logging and notification of status and resolution
- HRS Support Email :
 - Acclaim : hrs-support@harriscomputer.com
 - Recorder : hrs-recordsupport@harriscomputer.com
 - Delta : hrs-deltasupport@harriscomputer.com

- Internet Ticketing System: Customer will be provided a web portal to communicate electronically with the Help Desk support team, and a toolkit that provides access to track the progress of your support requests.

On-Site Support

If the CUSTOMER requests on-site support service. HARRIS RECORDING SOLUTIONS shall provide the CUSTOMER on-site support service on such date as is mutually agreed to by HARRIS and the CUSTOMER, provided, that the CUSTOMER shall bear the cost of such on-site support services, and provided further that the cost of such on-site support service shall include HARRIS personnel time calculated at HARRIS' then prevailing hourly rate plus reimbursement for reasonable travel and living expenses incurred by HARRIS personnel in connection with the provision of any on-site support service.

Holiday Schedule

Below is a listing of the US Statutory Holidays. Please note that our US offices will be closed on designated days as outlined below:

- New Years Day
- MLK Day
- Memorial Day
- Independence Day (Observed)
- Labor Day
- Veterans Day
- Thanksgiving Day
- Day of Thanksgiving Day
- Christmas Day
- Day after Christmas Day

Response Times

Response times will vary and are dependent on the priority of the call (see following section: Call Priorities). We do our best to ensure that we deal with incoming calls in the order that they are received, however calls will be escalated based on the urgency of the issue reported. Our response time guidelines are as follows:

- Priority 1 (Critical): 1 to 2 hours 4 hours
- Priority 2 (High): 1 to 48 hours
- Priority 3 (Medium): 1 to 24 hours
- Priority 4 (Low): 24 to 48 hours

Note on response times: The hours reflected above fall within the Help Desk Hours of operation, holiday schedule included. For best response turnaround, customer portal is recommended.

Our ability to respond in a timely manner will be dependent on our ability to connect to the county environment.

Severities

To assign our resources to incoming calls as effectively as possible, Harris has identified four types of Severities, 1, 2,3 &4. A Severity 1 is deemed by our support staff to be a Critical issue and our Highest Severity, Severity 2 is classified as a High Severity. Severity 3 is deemed to be a Medium Priority. The criteria used to establish guidelines for these calls are as follows:

Severity 1 – Critical

A system-wide problem; one that prevents the Customer from continuing fundamental business processes and causes an immediate impact on the Customer's business. No timely workaround exists.

Severity 2 – High

A problem that affects one or more modules of the system; a problem that prevents the Customer from performing an important function of the office's normal business process. A workaround is not available.

Severity 3 – Medium

System feature or peripheral hardware purchased by Harris Recording Solutions is malfunctioning or inoperative, but an alternative procedure exists to achieve business needs; a problem that impacts individual users or workstations (not system wide). The problem does not prevent operation of the software.

Severity 4– Low

Includes cosmetic issues such as misspellings, report printouts, incorrect punctuations, etc.; also includes problems that happen intermittently, for which root causes are being determined or which cannot be reproduced. This category is also used to characterize information requests. The problem has no business impact.

Escalation Process

Our escalation process is defined below. This process has been put in place to ensure that issues are being dealt with appropriately. If at any time you are not completely satisfied with the resolution of your issue, you are encouraged to escalate with the support department as follows:

- Level 1 – Contact the help desk
- Level 2 – Contact the Support Manager
- Level 3 – Contact the Vice President of Client Services
- Level 4 – Contact the Executive Vice President

Connection Methods

To ensure we can effectively support our clients, we ask that a communication link is established and maintained between our two sites with sufficient rights and accesses to Harris Recording Solutions licensed software applications and associated services, directories, databases etc. It is the client's responsibility to ensure the connection is valid at your location so that Harris can connect to your site and resolve the issue at hand. Our ability to respond in a timely manner will be dependent on our ability to connect to the county environment.

Customer Accountability

CUSTOMER understands, acknowledges, and agrees that the Software system shall reside on a secure, dedicated server or similarly secured virtual environment (VM), with access limited to HARRIS, its agents, and the CUSTOMER'S system administrators. All warranty and support agreements shall be null and void in the event CUSTOMER permits applications to reside on any server or similarly secured virtual environment (VM), containing HARRIS applications without prior express written consent. Any service requests initiated by CUSTOMER which are the result of noncompliance with the terms of this AGREEMENT or non-approved software on the server, or similarly secured virtual environment (VM), or failure by CUSTOMER to furnish uninterrupted remote access to HARRIS, the CUSTOMER agrees to pay HARRIS for its services at the prevailing hourly rate for HARRIS personnel time, plus reimbursement for reasonable travel and living expenses incurred by HARRIS personnel in connection with such service.

In the case of any event which results in the apparent failure of the Software, the CUSTOMER shall confirm through reasonable methods and resources that such apparent failure is not the result of CUSTOMER'S network or CUSTOMER provided hardware prior to contacting HARRIS for support. Should HARRIS determine as part of any Support call that hardware or network, and not HARRIS, is responsible for the issue, CUSTOMER agrees to pay HARRIS for its services at the prevailing hourly rate for HARRIS'S personnel time.

Respect of the Individual

At Harris Recording Solutions, we pride ourselves on our unwavering commitment to individualized service and care. Our core value revolves around placing you, our partner, at the heart of everything we do. As such, we would like to take a moment to reaffirm our Service Level Agreement (SLA) with a special emphasis on the respect of the individual.

Our SLA is more than just a contractual obligation; it's a promise to prioritize your unique needs and preferences throughout our partnership. We recognize that each individual we serve comes with their own set of circumstances, challenges, and goals. Therefore, we are deeply committed to treating each partner with the utmost respect and dignity.

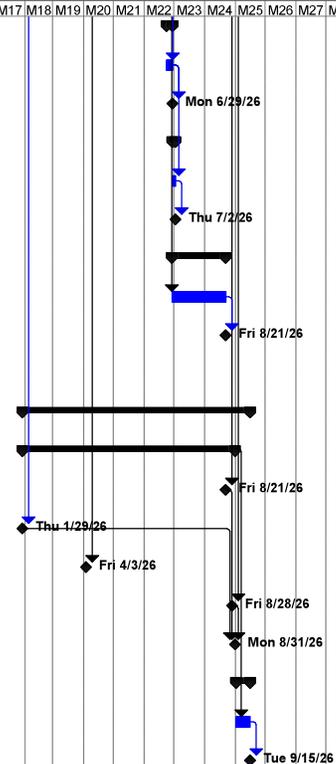
As we commit to respecting the individual, we also ask you to do the same. Mutual respect forms the foundation of a successful partnership, and we believe that by working together with respect and understanding, we can achieve the best possible outcomes.

JWorks Implementation Project Plan

ID	Task Name	Duration	Start	Finish	M-1	M1	M2	M3	M4	M5	M6	M7	M8	M9	M10	M11	M12	M13	M14	M15	M16	M17	M18	M19	M20	M21	M22	M23	M24	M25	M26	M27	M28	M29
0	JWorks CMS Implementation	538.21 days	Mon 9/2/24	Thu 9/24/26																														
1	1 Project Startup / Planning and Management	538.21 days	Mon 9/2/24	Thu 9/24/26																														
2	1,1 Pre-Project Activities	71 days	Mon 9/2/24	Mon 12/9/24																														
3	1.1.1 Contract Execution	0 days	Mon 9/2/24	Mon 9/2/24																														
4	1.1.2 Project Start	0 days	Mon 12/9/24	Mon 12/9/24																														
5	1.2 Project Kickoff	2.16 days	Tue 12/10/24	Thu 12/12/24																														
6	1.2.1 Project Kickoff	2.16 days	Tue 12/10/24	Thu 12/12/24																														
7	1.3 Planning Deliverables	15 days	Thu 12/12/24	Wed 1/1/25																														
8	1.3.1 Update Statement of Work / Project Management Plan	5 days	Thu 12/12/24	Wed 12/18/24																														
9	1.3.2 Deliverable: Updated Statement of Work / Project Management Plan	0 days	Wed 12/18/24	Wed 12/18/24																														
10	1.3.3 Update Project Plan	3 days	Mon 12/23/24	Wed 12/25/24																														
11	1.3.4 Deliverable: Updated Project Plan	0 days	Wed 12/25/24	Wed 12/25/24																														
12	1.3.5 Customer: Review and Approve Planning Document	5 days	Thu 12/26/24	Wed 1/1/25																														
13	1.4 Project Management	450.21 days	Thu 1/2/25	Thu 9/24/26																														
14	1.4.1 Project Plan - Updates	450 days	Thu 1/2/25	Wed 9/23/26																														
15	1.4.2 Attend Project Team Meetings	450 days	Thu 1/2/25	Wed 9/23/26																														
16	1.4.3 Attend Steering Committee Meetings	450 days	Thu 1/2/25	Wed 9/23/26																														
17	1.4.4 Project Status Reports	434 days	Fri 1/10/25	Thu 9/10/26																														
18	1.4.4.1 Deliverable: Project Management - Month 1	0 days	Fri 1/10/25	Fri 1/10/25																														
19	1.4.4.2 Deliverable: Project Management - Month 2	0 days	Mon 2/10/25	Mon 2/10/25																														
20	1.4.4.3 Deliverable: Project Management - Month 3	0 days	Mon 3/10/25	Mon 3/10/25																														
21	1.4.4.4 Deliverable: Project Management - Month 4	0 days	Thu 4/10/25	Thu 4/10/25																														
22	1.4.4.5 Deliverable: Project Management - Month 5	0 days	Sat 5/10/25	Sat 5/10/25																														
23	1.4.4.6 Deliverable: Project Management - Month 6	0 days	Tue 6/10/25	Tue 6/10/25																														
24	1.4.4.7 Deliverable: Project Management - Month 7	0 days	Thu 7/10/25	Thu 7/10/25																														
25	1.4.4.8 Deliverable: Project Management - Month 8	0 days	Sun 8/10/25	Sun 8/10/25																														
26	1.4.4.9 Deliverable: Project Management - Month 9	0 days	Wed 9/10/25	Wed 9/10/25																														
27	1.4.4.10 Deliverable: Project Management - Month 10	0 days	Fri 10/10/25	Fri 10/10/25																														
28	1.4.4.11 Deliverable: Project Management - Month 11	0 days	Mon 11/10/25	Mon 11/10/25																														
29	1.4.4.12 Deliverable: Project Management - Month 12	0 days	Wed 12/10/25	Wed 12/10/25																														
30	1.4.4.13 Deliverable: Project Management - Month 13	0 days	Sat 1/10/26	Sat 1/10/26																														
31	1.4.4.14 Deliverable: Project Management - Month 14	0 days	Tue 2/10/26	Tue 2/10/26																														
32	1.4.4.15 Deliverable: Project Management - Month 15	0 days	Tue 3/10/26	Tue 3/10/26																														
33	1.4.4.16 Deliverable: Project Management - Month 16	0 days	Fri 4/10/26	Fri 4/10/26																														

JWorks Implementation Project Plan

ID	Task Name	Duration	Start	Finish	M-1	M1	M2	M3	M4	M5	M6	M7	M8	M9	M10	M11	M12	M13	M14	M15	M16	M17	M18	M19	M20	M21	M22	M23	M24	M25	M26	M27	M28	
244	9.2.4 Jury Process Manager Training	4 days	Tue 6/23/26	Mon 6/29/26																														
245	9.2.4.1 Jury Process Manager Training	4 days	Tue 6/23/26	Mon 6/29/26																														
246	9.2.4.2 Deliverable: Jury Process Manager Training	0 days	Mon 6/29/26	Mon 6/29/26																														
247	9.2.5 Report Writer Training	3 days	Mon 6/29/26	Thu 7/2/26																														
248	9.2.5.1 Report Writer Training	3 days	Mon 6/29/26	Thu 7/2/26																														
249	9.2.5.2 Deliverable: Report Writer Training	0 days	Thu 7/2/26	Thu 7/2/26																														
250	9.2.6 Customer: User Training	40 days	Mon 6/29/26	Fri 8/21/26																														
251	9.2.6.1 Customer: User Training	40 days	Mon 6/29/26	Fri 8/21/26																														
252	9.2.6.2 Customer: User Training Completed	0 days	Fri 8/21/26	Fri 8/21/26																														
253																																		
254	10 Go-Live Support / Post Go-Live Support	163.25 days	Thu 1/29/26	Tue 9/15/26																														
255	10.1 Go-Live JWorks	152.25 days	Thu 1/29/26	Mon 8/31/26																														
256	10.1.1 Completed Training	0 days	Fri 8/21/26	Fri 8/21/26																														
257	10.1.2 Production Environment Ready	0 days	Thu 1/29/26	Thu 1/29/26																														
258	10.1.3 Interfaces Accepted	0 days	Fri 4/3/26	Fri 4/3/26																														
259	10.1.4 Data Conversion Complete	0 days	Fri 8/28/26	Fri 8/28/26																														
260	10.1.5 Go-Live	0 days	Mon 8/31/26	Mon 8/31/26																														
261	10.2 Go-Live Support	10 days	Tue 9/1/26	Tue 9/15/26																														
262	10.2.1 Go-Live Support	10 days	Tue 9/1/26	Tue 9/15/26																														
263	10.2.2 Deliverable: Go-Live Support	0 days	Tue 9/15/26	Tue 9/15/26																														





Statement of Work

Ellis County, TX JWorks Implementation June 24, 2024

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Introduction

equivant is pleased to partner with Ellis County, TX (County) for the implementation of the JWorks Case Management System (CMS). This Statement of Work identifies the tasks required to complete the JWorks implementation based on equivalent's current understanding of your requirements and equivalent's previous experience implementing similar solutions.

Upon execution of the contract, an equivalent Project Manager will be assigned. The equivalent Project Manager will coordinate kick-off tasks and assign the equivalent project team. Circumstances may necessitate changes to the tasks and/or time estimates, at which time equivalent and the County will, in good faith, discuss these changes and any potential adjustments in tasks, time or costs per the approved change management process outlined herein.

equivalent recommends that the County appoint both a project manager and an executive decision maker to help guide the project. In addition, we recommend that you identify one or more project team members from each business area affected by this project. These persons should be both technically qualified and knowledgeable of their groups' business processes and will serve as subject matter experts for the project.

We have included descriptions of the required tasks and activities along with a project plan in a separate attachment. At the beginning of the project, we will work with you to construct a custom project schedule reflecting the task sequencing and timeline that best meets your specific needs.

The major tasks in this project are:

- Project Management
- Software Installation
- JWorks Software Enhancements
- Standard/Custom Interfaces
- System Configuration and Testing
- Data Conversion
- Training
- Go-Live Support

The following sections provide more detail about these major tasks and their associated deliverables.

Project Management

equivant will provide project management and oversight services to ensure a successful implementation. An equivalent project manager will meet regularly with your project manager and will coordinate the day-to-day activities of all equivalent resources assigned to the project. An equivalent project management executive will participate in higher-level decision-making and issue resolution and will meet regularly with your project sponsor to review project status.

The equivalent project manager will ensure that sufficient equivalent resources are available to implement the system in accordance with the project requirements. The equivalent project manager will monitor the project resources to ensure quality delivery of services and that the deliverables are completed in accordance with the project requirements. The equivalent project manager will be responsible for delivering all equivalent deliverables and the County project manager will be responsible for approval of all equivalent deliverables.

The project managers will meet at least weekly via teleconference to review project status, assess project progress, assess current risks, review scheduled activities, and adjust the project plan to accommodate the project status, risk, and schedules.

The equivalent project management executive will meet monthly with both project managers and the person or group that you have identified as providing executive oversight for the project to review the project status. At least once per quarter, this meeting will occur on-site at the County facility with the equivalent project manager attending in person. The kick-off and closeout meetings will be on-site at the County facility. Off-site meetings will be held via teleconference.

At the project conclusion, a closeout meeting will be scheduled during which the statement of work will be reviewed to validate that all deliverables have been delivered. The closeout meeting will be attended by the equivalent project manager and project management executive. The meeting will be on-site at the County facility.

NOTE: All project meetings will be made remote if COVID restrictions are still in place during those scheduled times.

Project Control Documents

Change Management (PCR):

All changes to the project schedule or project scope will be documented through a change control document. Project change requests (PCR) will be processed using the standard equivalent PCR form. When either party requests a change that affects project deliverables, schedule, or cost, the equivalent project manager will fill out a PCR form. The County will review and accept or reject the change specified in the PCR form within five business days unless the project managers have agreed to an alternate period. PCRs that are not accepted or rejected by the County within the pertinent

period will be assumed to be rejected.

Deliverable Acceptance (DAR):

Deliverable acceptance requests (DAR) will be processed using the standard equivant DAR form. The equivant project manager will initiate a DAR contemporaneous with the delivery of each completed deliverable. The County will either approve the deliverable or notify equivant, in writing of the deficiencies within ten business days, unless the project managers agree to either an alternate period or an alternate period is specified in the statement of work. DARs for which the County neither approves nor reports deficiencies within the pertinent period will be considered accepted by the County. equivant expects one consolidated feedback from the County relative to each deliverable. Acceptance that is held by the County that directly impacts additional work effort by equivant will delay the project timeline and negatively impact project resource scheduling. (i.e., Design approvals required for software development with critical gateway impact).

Issue Report (IR):

Project issues may arise that are beyond the authority of the project managers to resolve. Project issues that cannot be resolved by the County and equivant project managers will be escalated for review, as an issue request, to the County and equivant individual or group empowered to resolve policy and project issues.

Issue requests (IR) will be processed using the standard equivant IR form. The IR form will contain the date by which a decision is required so that the project schedule will not be impacted. Responses to IRs that are not received in the specified timeframe may impact the delivery of deliverables. If the delivery of deliverables is impacted a PCR will be required.

Project Kickoff

The equivant project manager will work with your project manager to plan the project kick-off meeting. It is assumed that your project manager will complete the scheduling and arrangement of the kickoff meeting.

Planning Deliverables

equivant will assign a project manager to the project. The equivant project manager will work with you and your project manager to establish and define the upfront plans that will help guide the project. The primary scope of these activities is to produce plans defining processes and procedures that will help guide the project team to success. equivant will produce several planning deliverables as described below:

Updated Statement of Work

One of the first activities will be to review and update this Statement of Work to ensure that it represents any agreed-to changes as part of the agreement process as well as any other required and agreed upon adjustments.

We have planned for up to **6 business days** of planning meetings to facilitate the update of the **Project Management Plan**. We have assumed that this deliverable will be an update of this document.

Updated Project Plan

The equivalent Project Manager will update the MS Project Plan submitted with this Statement of Work to adjust for any changes agreed to as part of the agreement process as well as any other required and agreed upon adjustments. The deliverable will be an updated MS Project Plan.

We have planned for up to **2 business days** of meetings to facilitate the update of the Baseline Project Schedule. We have assumed that this deliverable will be an update of the project plan provided as part of the proposal and that it will be a MS Project Plan.

Ongoing Project Management

The equivalent project manager will provide the following project management services throughout the project:

- Coordination of project resources and work so that milestones are achieved in an efficient manner.
- Serve as the main point of contact for your project manager.
- Provide updates to the work plan and project budget as appropriate.
- Participate in project status meetings and steering committee meetings.
- Provide monthly project status reports.
- Update risk and issue management document as appropriate.
- Provide scope change management.
- Provide deliverable management including obtaining County acceptance of project deliverables.
- Process project invoices.
- Conduct project closeout meeting.

Project Status Reports

equivalent will issue a monthly report containing a Project Status Summary to enable regular and clear communications. This will include equivalent staffing labor data extracted from equivalent's internal time tracking system and will report out activity, including remaining project hours available, for the previous month.

The monthly Project Status Summary will be due within fifteen (15) calendar days at the end of each month. The reports shall contain:

- Summary overview of activity during the report period
- Labor Report for equivalent staff during the report period

- Milestone Completion changes during the report period
- Schedule status
- Action Items
- Escalated Issues & Risks identified during the report period.

Deliverables for Project Management

- Updated Statement of Work
- Updated Project Schedule
- Project Status Reports (ongoing throughout the project)

Payment Milestone for Project Management

<i>Project Management</i>	Payment
Updated Statement of Work	\$6,192.00
Updated Project Plan	\$6,966.00
Project Management - Month 1	\$13,738.50
Project Management - Month 2	\$13,738.50
Project Management - Month 3	\$13,738.50
Project Management - Month 4	\$13,738.50
Project Management - Month 5	\$13,738.50
Project Management - Month 6	\$13,738.50
Project Management - Month 7	\$13,738.50
Project Management - Month 8	\$13,738.50
Project Management - Month 9	\$13,738.50
Project Management - Month 10	\$13,738.50
Project Management - Month 11	\$13,738.50
Project Management - Month 12	\$13,738.50
Project Management - Month 13	\$13,738.50
Project Management - Month 14	\$13,738.50
Project Management - Month 15	\$13,738.50
Project Management - Month 16	\$13,738.50
Project Management - Month 17	\$13,738.50
Project Management - Month 18	\$13,738.50
Project Management - Month 19	\$13,738.50
Project Management - Month 20	\$13,738.50
Project Management - Month 21	\$13,738.50
Project Management - Month 22	\$13,738.50

Software Installation

Software Installation includes your creation of the Host Environment and the installation of the equivant provided applications:

- JWorks Case Management System
- ECM (Electronic Content Management)
- eServices (eAccess, ePay)
- IJIS Broker
- Jury Process Manager (JPM)

Host Environment

The County is responsible for maintaining a host environment with the necessary hardware, operating system, and database software to support the JWorks applications.

equivant will work with you to define the host environment that is best suited to the operation of the provided software within your environment. The minimum recommended hardware and software will be captured in the Host Environment Specification.

The County will make remote high-speed connectivity to the host environment available to equivant for the purposes of the software installation and for ongoing support of the CMS software application and database. An equivant technical specialist will perform a validation of the host environment prior to installation of the application and database software. Should the host environment not meet the minimum requirements, a list of deficiencies will be provided. You will mitigate any deficiencies prior to the commencement of application and database installation activities.

equivant requires, and supports, three application environments in the host environment: two non-production (e.g., Test, Staging) and one Production. You will install the environments per the minimum requirements outlined in the Host Environment Specification. An equivant technical specialist will perform a validation of the host environment prior to installation of the software applications. Should the environment(s) not meet the minimum requirements, a list of deficiencies will be provided. You will mitigate any deficiencies prior to our installation of the JWorks application software.

It is critical that a non-production environment is ready prior to the start of System Configuration and Testing as this environment will be utilized for these activities.

Host Environment Evaluation

equivant will review the host environments (up to two non-production and one production) host environment prior to the installation of the JWorks software to validate that the hosts meet the

minimum requirements set forth in the Host Environment Specification and are prepared for the installation of the JWorks applications. equivant assumes that all hosts are available for review when the host environment evaluation commences.

Application Installation

equivant technical specialists will install the base software applications in up to three environments: two non-production and one production environment.

During the installation, equivant will deploy the Software applications into your host environment. The databases will be installed, and files and file structures created. The equivant technical specialist will validate the installation through a set of structured validation steps. Once validation is completed, an administrator account will be created for you and a successful administrator login validated by your staff.

Initial Application Configuration

equivant will perform an initial configuration of the Software applications. As a starting point, equivant will utilize a base application configuration. The base application configuration will be installed and validated.

equivant has allocated **296 hours** for support of the Software Installation activities.

Deliverables for Software Installation

- Host Environment Specification
- Creation of Host Environment (County)
- Host Environment Evaluation
- Installation of JWorks software applications
- Installation of eServices (eAccess, ePay)
- Installation of IJIS Broker
- Installation of Jury Process Manager

Payment Milestones for Software Installation:

Software Installation	Payment
Software Installed in One Environment	\$38,700.00
Installed and Verified Base Configuration	\$7,740.00
eServices Installation in One Environment	\$7,740.00
JPM Installation in One Environment	\$3,096.00

Note: It is assumed that initially JWorks will be installed in one environment and that the base configuration will be applied to that environment. This environment will be used for configuration activities. equivant will invoice for Software Installation services when one environment is available for use.

JWorks Software Enhancements

Based on the business requirements presented in the RFP, equivant has defined the functional gaps between the current JWorks product functionality (reference **Attachment B - Technical Requirements** within this proposal). The items in this matrix with response “C” - Customization constitute the list of enhancement candidates.

This enhancement candidate list will be reviewed, validated, and prioritized during the **Requirement Definition**.

equivant agrees to provide up to **1,700 total hours** of product enhancements hours from the list of enhancement candidates. As part of completing the Requirements Definition, the County will pick from these enhancement candidates which of these enhancements will be added to JWorks for the County. The County agrees that any enhancement identification and requests for implementation beyond the allotted hours will be handled through the project change control process.

Requirements Definition Document

equivant has planned up to **240 hours** for review of the identified software enhancements candidates in the draft list. During sessions with business experts, we will review the software enhancement candidate items and collect additional details to help in the implementation of the software enhancements. We expect that the County will provide SME with knowledge about the business process and practices related to the enhancement candidates to help provide background information and specific requirements.

From this material, equivant will develop a **Requirements Definition Document** for the software enhancement candidates. The Requirements Definition Document will be a MS Word document of approximately **40 pages**.

The County will review and provide edits and comments within **5 business days** of receiving the Requirements Definition Document using MS Word “track changes”.

equivant will provide a final version to the County for final approval within **5 business days** of receiving the changes. This final version will also include preliminary development estimates for the **Enhancements** items to allow the County to prioritize enhancements from the allotted **1,700 total enhancement hours**. Once the estimates have been provided, the County will provide their list of selected enhancements that fit within the allotted development hours within **5 business days**.

Functional Design Document

Building on the Requirements Definition and with County input, equivant will complete a Functional Design Document for the County selected Enhancements. equivant has planned up to **240 hours**

for software enhancements functional design where we will review materials, collect additional details, and complete the functional design to help in the implementation of the software enhancements.

During the functional design we will also confer with equivant Product Managers to determine the best way to implement the enhancement. The result will be a design document for each of the included and selected product enhancements.

If a software functionality currently exists in the legacy system, the County will provide example documentation, screenshots, and live demonstrations from the current production environment along with any existing specifications. If the functionality does not exist, the County will provide any documentation from current business processes including walkthrough of current relevant business operation. From this material, equivant will develop a **Functional Design Document** for the software enhancements. The Functional Design document will be a MS Word document of approximately **3 pages** for each software enhancement.

The County will review and provide edits and comments to the Functional Design Document using MS Word “track changes”. equivant will provide a final version to the County for final approval within **5 business days** of receiving the changes.

Develop Software Enhancements

Once the design documents are reviewed and approved by the County, equivant will finalize release cycle planning. Once the software enhancement has been slotted to a release cycle for development, equivant will develop and test the enhancement according to the approved design document and will deploy the completed enhancement for initial testing by equivant as part of a general product release. Once the initial equivant testing is complete, the enhancement will be handed over to the County for inclusion in **User Acceptance Testing**.

NOTE: equivant software development cycles are generally scheduled to take place three times annually. For an enhancement to be considered for a release, a specification needs to be agreed to by equivant for inclusion in a release at least 8 months prior to delivery to testing.

Test Software Enhancements

The County will develop a User Acceptance Test plan to validate the functionality of the software enhancements. The test plan will delineate the use cases to be used, the data to be used, the expected outcome of each test and the pass-fail criterion for each test. The test plan will be limited to testing functionality that is within the scope defined in the Functional Design Document. The fully completed test plan must be provided to equivant prior to the start of **User Acceptance Testing**.

Any testing issues found by the County will be immediately logged in Bugzilla. equivant will review logged issues for resolution and provide answers, direction, and fixes as appropriate.

equivant has planned up to **20 business days** to support software enhancement testing activities lead by the County.

Payment Milestone for Custom Enhancements:

Software Enhancements	Payment
Requirements Definition Document Delivered	\$46,440.00
Functional Design Document Delivered	\$46,440.00
Enhancement Provided in Product Release	\$189,630.00
Enhancement Passes Acceptance Test	\$46,440.00

Custom Interfaces

Based on the business requirements presented, equivalent has identified the following customer specific interfaces.

equivalent agrees to implement the custom interfaces in the table below. The County agrees that any requests for implementation beyond the interfaces listed will be handled through the project change control process.

Req #	Interface
1	Texas Office of the Attorney General
2	Ellis County Sheriff’s Office
3	Ellis County District Attorney’s Office
4	Treasurer’s Office
5	Auditor’s Office
6	Ellis County Probation and Parole

Requirements Definition Document

equivalent has planned up to **5 business days** for review of each of the identified interfaces in the lists above. During sessions with business experts, we will review the interface candidate items and collect additional details to help in the implementation of the interface. We expect that the County will provide SME with knowledge about the business process and practices related to the interface candidates to help provide background information and specific requirements.

From this material, equivalent will develop a **Requirements Definition Document** for the interface candidates. The Requirements Definition Document will be a MS Word document of approximately **20 pages**.

The County will review and provide edits and comments within **5 business days** of receiving the Requirements Definition Document using MS Word “track changes”.

equivalent will provide a final version to the County for final approval within **5 business days** of receiving the changes. This final version will also include preliminary implementation estimates for the Interfaces.

Note: For the custom interfaces listed, equivalent will provide a Requirements Definition Document along with estimates to implement each. The efforts to implement the interfaces are

not included in the price provided and would need to be covered through the project change control process.

Payment Milestone for Interfaces:

Standard / Custom Interfaces	Payment
Interface Requirements Definition Document Delivered	\$185,760.00
Interface Functional Design Document Delivered	TBD – Not included
Interface Provided in Product Release	TBD – Not included
Interface Passes Acceptance Test	TBD – Not included

Standard Interfaces

Based on the business requirements presented, equivant has defined the following standard interfaces to be in scope.

Interface	Direction	Method	Implementation Notes
eCitation (Department of Public Safety)	Inbound	API	Standard eCitation*

* equivant offers a packaged DPS eCitation interface and Review Queue on the equivant Integrator platform. This interface is a unidirectional inbound interface in which Traffic infractions are imported into the Review Queue from the DPS transmission and a success or failure response is returned to DPS. Court staff can then review and adjust citation information prior to finalizing the import into the CMS. Standard code value information (statute number, car model etc.) is validated against the CMS data and errors are highlighted in the queue for correction prior to import. Automatic import of citations without errors is also configurable. No modifications would be made to the included packaged interface or Review Queue. Any changes to the format or data elements included in the exchange would require a separate estimate and Change Order Request.

The County agrees that this is the final list of standard interfaces and that any deviation from the standard interfaces (additional fields, etc.) specification and/or any additional identification and request for interfaces will be handled through the project change control process. equivant will facilitate business requirements validation sessions to confirm detailed business requirements for each identified interface.

Interface Validation and Configuration

equivant has planned up to **3 business days** for each interface where we will review the integration items that are in scope and collect additional details to help in the configuration and implementation of these interfaces. We expect that the County will provide SME with knowledge about these interfaces to help provide background information and configuration.

Deploy Interfaces

equivant will deploy the completed interface for initial testing by equivant. Once the initial equivant testing is complete, the interface will be handed over to the County for **User Acceptance Testing**.

Test Interfaces

The County will develop an interface test plan to validate the functionality of the interfaces. The test plan will delineate the use cases to be used, the data to be used, the expected outcome of each test and the pass-fail criterion for each test. The test plan will be limited to testing functionality that is within the scope based on the current product functionality. The fully completed test plan must be provided to equivant prior to the start of interface testing.

Any testing issues found will be immediately logged in Bugzilla. equivalent will review logged issues for resolution and provide answers, direction, and fixes as appropriate.

equivalent has planned up to approximately **5 business days** for each interface to support testing activities lead by the County.

We will configure and help test these eight standard interfaces for the County.

Deliverables for Software Interfaces

- Interfaces Configured
- Interfaces Tested

Payment Milestones for Interfaces:

<i>Standard / Custom Interfaces</i>	Payment
Standard Interfaces (1) - Validated / Configured	\$9,288.00
Standard Interfaces (1) - Tested	\$15,480.00

equivalent will invoice for Interface services when the interfaces have been configured in the test environment.

Business Process Review

equivant will facilitate up to **15 days** of business walk-through sessions over a one-week period with each of the applicable Departments to review your current business processes. These review sessions will provide the Implementation team insight into how to best implement JWorks to meet your current business processes. These sessions will cover the courts business areas. The business process review will include the following tasks:

- Interview business users
- Walkthrough current business operations
- Review documents and forms currently used by business units
- Review reports currently used by business units

Deliverables for Business Review:

- None

Payment Milestones for Business Review:

<i>Business Review</i>	<i>Payment</i>
Business Review Completed	\$38,700.00

System Configuration and Testing

System Configuration includes all the activities necessary to tailor the highly configurable JWorks application to your specific business processes. Testing includes all the activities necessary to test the Software with the implemented configurations.

The high-level activities of System Configuration and Testing includes:

- JWorks Overview Training
- Base Configuration Review and Training
- JWorks Specific Code Configuration
- Specific Customer Configuration Adjustments - Support (County)
- Specific Customer Configuration Adjustments (County)
- Verify and Test Configuration
- Acceptance Test

equivant expects that the County will assign and dedicate a configuration team to the entirety of the System Configuration and Testing tasks. County team members should be the subject matter experts in their respective area and be authorized to make business and software configuration decisions on behalf of the County.

JWorks Overview Training

As part of this task a JWorks trainer will provide JWorks Overview training for the configuration team members. The training will be a **one-day** training session with a basic overview of the JWorks application using the base configuration.

Base Configuration Review and Training

As part of this task, we will provide JWorks Overview training as well as training in the base configuration that is provided out-of-the-box. The base configuration provided is intended to broadly meet the configuration needs for most of our customers in a specific State. The base configuration consists of specific screen designs, base code values and configuration, base reports, standard document templates as well as standard workflows. The specific tasks and activities for the Base Configuration Review and Training consists of:

- Application Screens (UI) Base Configuration Training (each of the training sessions will be up to ½ day in duration)
 - Case Screen Layout (by Court / Case Type Group)
 - Person Screen Layout (Regular, Internal Staff, Specific Court)

- InCourt Screen
- Dashboard
- Screen Headers (Case / Name)
- Screen Panel Field Definitions and Ordering
- Case Initiation Layout (by Case Type Group)
- Code Table Base Configuration Training (each of the training sessions will be up to ½ day in duration)
 - Base Code Table Training / Validation
 - Standard Code Table Training / Validation
- Code Relationship / Automation Training (training session will be up to one day in duration)
- Standard Document Template Training (each of the training sessions will be up to ½ day in duration)
 - Receipts/Checks
 - General Documents (motion, pleading, affidavit)
 - email Templates
- Standard Reports Training (training session will be up to one day in duration)
- Standard Workflow Training (training session will be up to one day in duration)

An equivalent Trainer will provide a total 15 individual training sessions for a total of up to **9 training days**. The objective for the training sessions will be for the County configuration team to understand the base configuration provided with JWorks, what that includes and how that was created to provide the team with a clear understanding of what configuration options are already in place and how the team can adjust those if desired.

JWorks Specific Code Configuration

Now that everyone has a clear understanding of the standard JWorks base configuration, an equivalent implementation specialist will lead the team through the configuration that cannot be provided out-of-the-box because it is specific to each customer. The County will actively participate in the configuration by providing input and decisions about the specific code configuration that applies to the following functional areas within JWorks:

- Case Configuration
- Name Configuration
- Financial Configuration
- Judicial Configuration
- General/Other Configuration

- Security Configuration
- Code Automation Setup

The goal of the JWorks Specific Code Configuration is to supplement the Base configuration with configuration that typically is different from one customer to the next. At the end of these configuration tasks, the JWorks application configuration should be nearly complete and the County's configuration team should have a clear understanding of how this configuration works and how to complete it and adjust it as applicable.

The equivant implementation specialist will spend up to **42 days** with the County configuration team walking through each of the major business functional areas, documenting and updating the configuration based on the information obtained from the County's configuration team. The type of configuration to be completed in each of these functional areas are defined below:

Case Configuration

Using a configuration worksheet, the equivant implementation specialist will walk through a series of questions to document and configure case processing including defining case types, case numbering, case titles, case participants, alerts, charges, attributes, dispositions, dockets, document templates and other aspects related to the configuration of the case processing.

14 days has been allocated to complete Case Configuration.

Name Configuration

Using a configuration worksheet, the equivant implementation specialist will walk through a series of questions to document and configure people including defining person types, attributes, programs, person relationships and other aspects related to the configuration of the case processing.

2 days has been allocated to complete Name Configuration.

Financial Configuration

Using a configuration worksheet, the equivant implementation specialist will walk through a series of questions to document and configure financials including defining cashbooks, accounts, fund distribution rules, obligation types, bank accounts and other aspects related to the configuration of the financial processing.

8 days has been allocated to complete Financial Configuration.

Judicial Configuration

Using a configuration worksheet, the equivant implementation specialist will walk through a series of questions to document and configure judicial aspects of the application including defining events, event types, event blocks, blocks, calendars, locations, sentences, conditions, motions, time

guideline, warrants and other aspects related to the configuration of the judicial processing.

8 days has been allocated to complete Judicial Configuration.

General/Other Configuration

Using a configuration worksheet, the equivant implementation specialist will walk through a series of questions to document and configure general aspects of the application.

4 days has been allocated to complete General/Other Configuration.

Security Configuration

Using a configuration worksheet, the equivant implementation specialist will walk through a series of questions to document and configure security access rules including defining user roles and other aspects related to the configuration of the application security.

2 day has been allocated to complete Security Configuration.

Code Automation Setup

Using a configuration worksheet, the equivant implementation specialist will walk through a series of questions to document and configure the interrelationship between various codes in JWorks including defining relationships and automation related to application codes, but specifically related to Events, Dockets, Obligations, Documents, Alerts, Case Types and State Reporting. This will define scenarios where the addition of one code will result in the creation of another. As an example, an event may result in both the creation of a docket and an obligation.

4 days has been allocated to complete Code Automation Configuration.

Specific Customer Configuration Adjustments (equivant)

The equivant implementation specialist will work with the County's configuration team to work through specific areas that the County may wish to adjust or add configuration for. We have allocated up to **16 days** to cover how to address the following configuration with the County's configuration team:

- Specific Document Templates Implementation
- Specific Code Configuration Adjustments
- Specific UI Adjustments
- Specific Customer Workflows

Note: What we do not cover in the allocated time we expect that the County's configuration team complete on their own in the **Specific Customer Configuration Adjustments (County)** tasks.

Specific Document Templates Implementation

While equivant has provided a set of base document templates, we expect that the County may want to adjust these and more importantly implement additional document templates. The equivant implementation specialist will provide an interactive training session with the County's configuration team. The County is expected to provide actual templates to be implemented for these sessions. We ask that the County's configuration team provide these document templates at least 2 weeks prior to allow sufficient preparation and use of the allocated time.

6 days has been allocated to complete Specific Document Templates Implementation.

Specific Code Configuration Adjustments

While equivant provided a set of base code configurations and completed additional specific code configuration, we expect that the County may have specific additional code configuration needs identified by previous code configuration session. We ask that the County's configuration team provide these specific code configuration items at least 2 weeks prior to allow sufficient preparation and use of the allocated time.

6 days has been allocated to complete Specific Configuration Adjustments.

Specific UI Adjustments

While equivant provided a set of base code UI configurations, we expect that the County may have specific additional UI configuration adjustment needs identified by previous sessions. We ask that the County's configuration team provide these specific UI adjustment items at least 2 weeks prior to allow sufficient preparation and use of the allocated time.

2 days has been allocated to complete Specific UI Adjustments.

Specific Customer Workflows

While equivant provided a set of base workflows, we expect that the County may have specific additional workflow needs identified by previous sessions. We ask that the County's configuration team provide these specific workflow items, including specific business rules at least 2 weeks prior to allow sufficient preparation and use of the allocated time.

2 days has been allocated to complete Specific Customer Workflows.

Specific Customer Configuration Adjustments (County)

While equivant provided direct assistance with the Specific Customer Configuration Adjustments in the previous task, the support and assistance level were of a fixed effort duration. This task is for any remaining configuration to be completed by the County's configuration team.

20 days has been allocated for the County configuration team to complete any remaining configuration adjustments.

At the end of this task, we expect that the JWorks configuration is complete and ready to be validated and tested.

eServices Specific Configuration

The equivant trainer will spend up to **80 hours** with the County configuration team configuring eServices, documenting, and updating the configuration based on the information obtained from the County's configuration team.

Jury Process Manager Specific Configuration

The equivant trainer will spend up to **16 hours** with the County configuration team configuring Jury Process Manager, documenting, and updating the configuration based on the information obtained from the County's configuration team.

Verify and Test Configuration

Prior to the start of User Acceptance Test and Training, equivant and your project team will walk through each area of the system to ensure that the configurations are complete and work as expected. We expect that the County will define business scenarios and steps to validate that the code and application configuration is correct. Business scenarios should delineate the use cases to be used, the data to be used, the expected outcome of each test and the pass-fail criterion for each test.

It is expected that the County will staff the testing activities to complete the test in the allocated time. It is expected that the County will record and document testing activities and results as issues are identified. We suggest that Bugzilla be used for this activity.

The County is primarily responsible for completing the verification and equivant implementation specialist will be available throughout the activity to aid, guide and help resolve issues.

equivant has planned for **10 service days** to support the Verify and Test Configuration activity.

User Acceptance Test

Once system configuration is complete and has been verified, the County will conduct a User Acceptance Test to confirm that users are able to execute daily, monthly, and other business tasks in the context of the JWorks Case Management System and other integrated equivant applications (eServices, and ECM).

This test will coincide with a mock data conversion to allow testing with actual case data.

Note: If JWorks Software Enhancements and/or Custom Interfaces are included in the scope of

this project, software release(s) including the customizations will be installed prior to the start of User Acceptance Testing to ensure that all software components and functionality required for go-live are in place before commencing User Acceptance Testing.

The County must provide a User Acceptance Test plan to equivalent prior to the start of user acceptance testing. The User Acceptance Test plan identifies testers, outlines specific test scenarios and test cases, identifies the test data to be used, and specifies the expected outcomes and pass-fail criteria for each test. The means by which the test cases will be tracked, and the outcomes reported will be in a mutually agreeable format. equivalent will review the test plan and provide feedback to you regarding the scope and sufficiency of the test plan. The County will be responsible for managing and conducting the UAT, including the coordination of any third parties other than equivalent if needed.

Once you have successfully completed the User Acceptance Test the Software may be deployed to the production environment for production use.

equivalent has planned for **10 service days** to support the User Acceptance Test activity. Support services is expected to include answering questions regarding functionality or operation and investigating reported software application issues and remediating any validated software defects. You will be responsible for managing and conducting the UAT, including the coordination of any third parties other than equivalent if needed.

Deliverables for System Configuration and Testing

- JWorks Overview Training
- Base Configuration Review and Training
- JWorks Specific Code Configuration
- Specific Customer Configuration Adjustments (equivalent)
- Specific Customer Configuration Adjustments (County)
- Configuration Verification (County – equivalent support)
- User Acceptance Test Plan (County)
- User Acceptance Testing (County – equivalent support)

Payment Milestones for Software Configuration and Testing

<i>Common Systems Configuration Training</i>	Payment
JWorks Configuration Training Completed	\$15,480.00
<i>System Configuration and Testing</i>	Payment
Specific Customer Configuration Adjustments (equivalent) Completed	\$24,768.00
Configuration Verification Completed	\$15,480.00
Acceptance Test Completed	\$15,480.00

eServices Analysis / Configuration Completed	\$15,480.00
JPM Configuration Completed	\$3,096.00
Specific Customer Configuration Adjustments (equivant) Completed	\$24,768.00

Data Conversion

The conversion process will require the County's review of legacy data and will provide the opportunity for the County to perform data analysis and clean-up. The data and file migration process involves the migration of data and files to the new JWorks CMS from **the legacy** system. equivant has developed a base set of conversion scripts to facilitate the transfer of the data between the legacy system and JWorks.

Conversion Plan

This Statement of Work includes a high-level overview of the strategy that equivant utilizes for data conversion of legacy data into the JWorks database. equivant will expand on this as well as update specific plans for the conversion effort. Part of the planning effort will be to make final decisions as to what legacy data will be converted through an automated data conversion effort. equivant will facilitate a data conversion planning session(s) with staff and provide a Data Conversion Plan documentation that explains the data conversion steps in more detail.

equivant has allocated **4 days** to complete the conversion plan.

The equivant conversion methodology includes these distinct steps:

- Data Mapping Business Rules
- Script Development
- Data Checking
- Test Data Loads
- Mock Implementation Runs
- Final Conversion Run
- Stabilization

The activities of each of these conversion steps are described briefly below.

Data Mapping Business Rules Support

During the data mapping and business rule process, equivant and the County will analyze the legacy system data model and determine which data needs to be migrated to JWorks and where it will be viewed within the application. The County is required to place the data from the legacy system, which is to be migrated to JWorks, into the equivant conversion data model. Detailed worksheets will be provided outlining the format (ASCII text files having fixed length data attributes) of these files.

During the extraction process, some extraction files may be excluded, depending on the specifications of the existing legacy system. In addition, during the extraction process, data

exceptions will be discovered, allowing the customer to identify potential data constraints and cleanse legacy data.

The baseline code set-up must be completed prior to the initial mock conversion, including the **Conversion Mapping Utility**, which allows the customer to map its legacy codes to the corresponding JWorks codes. It is assumed that equivant will provide the online mapping utility and that customer will use this utility to complete the actual code value mapping.

Once all rules and mappings are established, a **Data Conversion Mapping and Business Rules** document is generated outlining the decisions reached. This document is used as a guideline throughout the conversion life cycle. Any items outside the outlined scope will go through the Change Management Process.

It is expected that the County will complete detailed worksheets for each of the legacy systems as applicable. equivant also assumes that the County will complete the required code mapping for all legacy systems to incorporate legacy codes into one consolidated use of code values in the JWorks system.

equivant has allocated **120 hours** to the Data Mapping Business Rules Support and the creation of the Data Conversion Mapping and Business Rules document.

Script Development

Script development (refinement) might be necessary where the customer has specific business requirements for handling legacy data other than for what equivant provides out-of-the-box support. The scripting process is made up of separate scripts from each of the primary components of the JWorks application.

This involves implementing all necessary business logic for JWorks as well as legacy rules, and data mappings established to this point. The mappings and rules utilized for the Script Development were defined in the Data Mapping Business Rules step. The output of this step is the completed data conversion scripts.

equivant has allocated **120 hours** to implement specific business rules scripts. Any additional hours will be handled through the change management process.

Data Checking

Once data has been provided in the agreed upon format, the data is loaded into conversion worktables for data checking exercises. Referential integrity, correct date values, correct numeric values, and required values are all checked during this process. A **Data Report** identifying all issues is then sent to the County. There are two main sections on the report. The first one (titled

‘Problems’) shows the issues that must be corrected before the data conversion can move forward. This may require correction of extract programs by the County and a new set of files to be provided. The second section (titled ‘Observations’) shows issues that may affect the quality of the data but do not necessarily have to be corrected for the conversion to continue. The County may decide to move forward with current data and cleanup observation issues later.

During the data checking phase, codes will also be validated against existing JWorks code values. If a given code does not have a matching value in JWorks, the County will have the opportunity to create a matching code or “map to” an already existing code. All codes must have a matching value, a mapped value, or a default value before the conversion can continue.

Data conversion does not include equivalent staff fixing or scrubbing the County’s source data.

equivalent has included **60 hours** for Data Checking. Any additional hours will be handled through the change management process.

Test Data Load

equivalent will perform two Test Data Loads with limited volume case data provided by the County.

Once the data conversion scripts are developed, the County will provide a sample data set of representative cases, defined as per the Data Mapping Business Rules. equivalent will run a test data load on this data set and provide a Data Report detailing any required modification to source data and scripts. There are two main sections on the report. The first one (titled ‘Problems’) shows the issues that must be corrected before the data conversion can move forward. This may require the customer to correct the extract programs and provide a new set of files. The second section (titled ‘Observations’) shows issues that may affect the quality of the data but do not necessarily have to be corrected for the conversion to continue. The County may decide to move forward with current data and clean up the observed issues later.

Once the “Problems” in the data report; the unmapped codes are corrected, and the customer agrees to move forward regardless of the “Observation” issues, equivalent will execute the data conversion scripts to insert the data into the application tables. equivalent will rerun the Test Data Load process with a new set of sample test data after identified issues have been remedied.

The County will be required to develop a data validation test plan to validate and verify the converted data. Once each test data load conversion is completed, the County will review converted data and document any corrections needed by executing the data validation test plan. As corrections are identified, the customer will submit them to equivalent. These corrections will be reviewed, and it will be determined if they can be corrected within the current conversion run or if they will need to be corrected during the next conversion. Corrections will be made for any issue determined to be correctable in the current run.

equivant has allocated up to **192 hours** to complete each of the two test data loads.

Mock Implementation Run

Two mock conversions will be performed emulating the final implementation. Each mock conversion will be performed per the project schedule. For each conversion, the County will provide files of data extracted from the legacy systems, formatted according to equivant specifications.

Detailed statistics by script, source table, and JWorks table guarantee that the conversion effort has accounted for each row of data. A Data Statistics Report is provided for each mock conversion. Benchmarks are set utilizing time estimates from each mock conversion run. Additional critical comments are tracked to ensure they are executed during implementation.

Once the mock conversion is completed, the County will be required to review converted data and document corrections needed. As necessary corrections are found, they will be submitted to the equivant Project Manager and conversion team. Corrections may also be required for the source data. These corrections are the responsibility of the County.

equivant has allocated up to **192 hours** to complete the first mock conversion and up to **96 hours** for the second mock conversion.

Final Conversion Run:

The final conversion will occur just prior to go-live. At this time, all agreed upon data will be migrated from legacy systems to the County production JWorks environment as rehearsed during the mock conversions. During the week prior to your go-live, a conference call will take place to review the migration steps, determine the resources required, and solidify outstanding migration items. This will include reviewing roles, responsibilities, and timelines for the final data conversion.

The database backups must be re-scheduled, and a final review of the database configuration is required. At the previously scheduled time, the affected County legacy databases must be shut down, and data entry will cease in preparation for the final data extract. When backups are completed, the conversion process will begin.

To ensure that the conversion runs smoothly during the go-live run, the County may be requested to stop day-to-day operations on the Thursday and Friday prior to the scheduled (weekend) conversions. This provides you and equivant the time needed to effectively implement the conversion process.

Your resources must be available to validate the data the day prior to go-live so you can formally approve the data for go-live. The County will not utilize JWorks to support production business

process until such time as the County has validated and approved the data conversion for go-live.

equivant has allocated up to **82 hours** to complete the final conversion run at go-live.

Stabilization:

Following the final conversion acceptance, the stabilization period begins. This typically lasts one week and includes performance analysis and general clean up. Table and index statistics are updated to ensure efficient data entry and retrieval. Any data attributes that are missing or formatted incorrectly will be addressed. Pending review of these documents, the resolution will be determined, and the attributes will be corrected. Any remedy outside the outlined scope will go through the Change Management Process.

equivant has allocated up to **30 hours** to provide conversion support during the first week of go-live.

Image Load:

equivant has allocated up to **250 hours** to load current images in JWorks and will provide an initial (to coincide with Mock Data Load #1) and a final image load at go-live. Additional image loads will require a change request.

Note: Images will be converted as is and conversion of any redaction data is not in scope.

Deliverables for Data Conversion

- Conversion Strategy Plan
- Data Mapping Business Rules
- Data Conversion Mapping Spreadsheet (County)
- Data Code Value Mapping (County)
- Data Files (County)
- Data Issues Report
- Data Statistics Report
- Data Loaded in JWorks
- Data Validation (County)
- Images Loaded for Mock #1 Data Load
- Images Loaded for Go-Live

Payment Milestones for Data Conversion

<i>Data Conversion</i>	Payment
Conversion Strategy (Plan)	\$5,805.00
Data Conversion Mapping and Business Rules Document	\$58,050.00
Provide Data Issues Report - Test Data Load #1	\$41,796.00
Provide Data Issues Report - Test Data Load #2	\$37,152.00
Provide Data Issues Report - Mock Data Load #1	\$37,152.00
Mock Data Load #2 Complete	\$18,576.00
Final Conversion Implementation / Run [GO-LIVE]	\$21,672.00
Provide Initial Image Load (Mock #1)	\$48,375.00

User Acceptance Testing Support

Building on the previously completed Configuration User Acceptance Test, a full User Acceptance Test will be completed prior to go-live. The User Acceptance Test will include the testing of all products provided. It also includes the testing of all Standard Interfaces and all Custom Interfaces that are part of the scope of this project.

The User Acceptance Test is a test to confirm that users can execute daily, monthly, and other business tasks in the context of all integrated product solutions and any external system partners. This test will coincide with a mock data conversion to allow testing with actual case data.

*Note: If **JWorks Software Enhancements** and/or **Custom Interfaces** are included in the scope of this project, software release(s) including the customizations will be installed prior to the start of User Acceptance Testing to ensure that all software components and functionality required for go-live are in place before commencing User Acceptance Testing.*

The County must provide a User Acceptance Test plan to equivalent no later than ten (10) business days prior to the start of User Acceptance testing. Late submission of a User Acceptance Test Plan to equivalent may result in overall project deployment delays. The User Acceptance Test plan identifies testers, outlines specific test scenarios and test cases, identifies the test data to be used, and specifies the expected outcomes and pass-fail criteria for each test. The means by which the test cases will be tracked, and the outcomes reported will be in a mutually agreeable format. equivalent will review the test plan and provide feedback to you regarding the scope and sufficiency of the test plan. The County will be responsible for managing and conducting the UAT, including the coordination of any third parties other than equivalent if needed.

equivalent will provide a high-level template UAT Plan that the County can use as an example. Should the County for whatever reason not be able to provide a reasonable UAT Plan at least ten (10) days prior to the scheduled commencement of UAT, the project will be put on hold until the issue is remediated, which may result in additional costs.

Should the County conclude that they are not able to provide a UAT Test Plan, equivalent optionally can provide additional UAT services including creating and executing a UAT plan specific to the County through the change management process, at an additional cost.

equivalent has planned for **20 service days** to **support** the User Acceptance Test activities. Support services is expected to include answering questions regarding functionality or operation and investigating reported software application issues and remediating any validated software defects.

Any software defects identified during UAT must be logged in ZenDesk for resolution. Validated software defects identified in UAT that are classified as critical for go-live will be assigned to the next available release. Upon release availability we will notify the County that **User Acceptance**

Retest can start (typically about 6 weeks after completion of UAT). We have allocated **10 service days** to **support** the User Acceptance Retest activities.

Once you have successfully completed the User Acceptance Test, we require that you sign off on the acceptance of the system and the software may be deployed to the production environment for production use.

Payment Milestones for User Acceptance Testing

<i>User Acceptance Testing</i>	Payment
Support UAT	\$38,700.00
eServices UAT	\$4,644.00
JPM UAT	\$3,096.00

Training

An equivant Trainer will provide guidance and document the training plan and deliver training to your project team in the use of the various applications.

equivant will provide training in the following areas:

- JWorks Training (Train-the-Trainer)
- Systems Administration Training
- eServices Systems Training

The County is responsible for providing training facilities. County trainers will provide training to County staff.

Training Plan

equivant will work with your project manager to develop a training plan specific to the County. The training plan will identify training audience(s), finalize the specific training topics, and define the number of days planned for each training audience.

equivant assume that all users are familiar with a Windows environment. The user training will be conducted in a computer lab setting that is provided by the County with each participant and the trainer having a computer terminal with internet access that can access JWorks Training site.

equivant has allocated up to **32 hours** to provide a Training Plan. The Training plan will be a MS Word document of approximately 5 pages. The County will review this document and provide edits and comments using MS Word “track changes”.

Training Documentation

equivant will provide standard JWorks Training Documentation consisting of specific topic handouts and training exercises. Updates to the standard training documentation will be made to reflect any specific County configuration applicable to the training.

equivant has allocated up to **64 hours** to provide specific training documentation. The Training Documentation will be a MS Word document of approximately 10 pages.

JWorks Training (Train-the-Trainer)

equivant will provide training for up to 10 trainers. equivant will provide up to **20 training days** of JWorks training. Classes will be limited to **10 participants**. Topics within and duration of each class can vary depending on the job functions of the intended audience. As part of **JWorks Training Plan**, equivant will work with your project team to plan out the training classes including who attends how many days of what training topics.

Training sessions will be staffed with up to two equivalent Trainers. A training day is typically no more than six hours of actual class-time (half-day classes of three hours of training time).

A variety of topics will be covered as necessary to cover all job functions outlined in the training plan, such as:

- Introduction
- Searching
- Case Initiation
- Docketing
- Events
- Obligations / Payments / Receipting
- Forms Generation – Creation
- Case Maintenance
- Document Management
- Judicial Processing
 - Scheduling
 - InCourt
 - Disposition
 - Orders
- Financials
 - Bank Account Maintenance
 - Cashier Drawer
 - Payment Plans
 - Accounts Receivable
 - Check Processing
 - End of Period Processing (Day, Month, Year)
 - Transfer Funds
- Running Reports

Systems Administration Training

equivant will provide up to **five (5) training days** of Systems Administration Training for up to **four System Administrators**.

System Administration Training will prepare the County to provide day-to-day system

administration of the software applications. This training will include the following content area:

- JWorks Systems Administration
- eServices
- IJIS Broker

User Training

County Trainers will provide User Training for court staff.

The project plan assumes that training will be completed by multiple County Trainers during a **40 business days** window. It is expected that the County will schedule enough trainers and training sessions to complete the training in the allocated time.

equivant will be available for general assistance throughout the User Training, but not to include hours to be present for County training sessions. Additional assistance from equivalent during User Training will require execution of change control documents.

eServices System Training

equivalent will provide up to **6 ½ days** of training of eServices Systems Training for up to four System Administrators. eServices system administration training will prepare the students to provide day to day system administration of eServices.

Jury Process Manager Training

equivalent will provide up to **4 days** of Jury Process Manager Training for up to 10 Parish staff concurrent with the JWorks Training sessions.

JWorks Report Writer Training

equivalent will provide up to **3 days** of Report Writer Training for up to four System Administrators concurrent with the JWorks Training sessions.

Deliverables for Training

- JWorks Training Plan
- JWorks Training Documentation
- JWorks Training (Train-the-Trainer)
- eServices Training
- Jury Process Manager Training
- Report Writer Training
- Systems Administration Training

Payment Milestone for Training

Training	Payment
JWorks Training Plan	\$6,192.00
JWorks Training Documentation	\$12,384.00
JPM Training Delivered	\$6,192.00
Report Writer Training Delivered	\$9,288.00
JWorks Training Delivered	\$61,920.00
Systems Administration Training	\$15,480.00
eServices Training/Documentation	\$10,062.00

Go-Live Support

As part of the planning and preparing for go-live, equivalent will conduct planning meetings with you to assess readiness, document go-live, and cutover activities, define go-live contingency plans, and identify production support roles and responsibilities. equivalent will document these sessions in the form of a **go-live plan**. It is expected that the go-live plan is a document of no more than five pages.

JWorks

When you commence live operations, equivalent will schedule up to **four staff members** to provide on-site “go live” assistance for the **first business week** of production use of the Software. And up to **four staff members** to provide remote go-live assistance the **second business week** of production use.

Deliverable for Go-Live Support:

- Go-Live Plan

Payment Milestone for Go-Live Support

Go Live	Payment
Go-Live Support	\$61,920.00

Payment Milestones

The following table shows the payment milestones for the services included in this Statement of Work:

Project Management	Payment
Updated Statement of Work	\$6,192.00
Updated Project Plan	\$6,966.00
Project Management - Month 1	\$13,738.50
Project Management - Month 2	\$13,738.50
Project Management - Month 3	\$13,738.50
Project Management - Month 4	\$13,738.50
Project Management - Month 5	\$13,738.50
Project Management - Month 6	\$13,738.50
Project Management - Month 7	\$13,738.50
Project Management - Month 8	\$13,738.50
Project Management - Month 9	\$13,738.50
Project Management - Month 10	\$13,738.50
Project Management - Month 11	\$13,738.50
Project Management - Month 12	\$13,738.50
Project Management - Month 13	\$13,738.50
Project Management - Month 14	\$13,738.50
Project Management - Month 15	\$13,738.50
Project Management - Month 16	\$13,738.50
Project Management - Month 17	\$13,738.50
Project Management - Month 18	\$13,738.50
Project Management - Month 19	\$13,738.50
Project Management - Month 20	\$13,738.50
Project Management - Month 21	\$13,738.50
Project Management - Month 22	\$13,738.50
Software Installation	
Software Installed in One Environment	\$38,700.00
Installed and Verified Base Configuration	\$7,740.00
eServices Installation in One Environment	\$7,740.00
JPM Installation in One Environment	\$3,096.00
Software Enhancements	
Requirements Definition Document Delivered	\$46,440.00

Functional Design Document Delivered	\$46,440.00
Enhancement Provided in Product Release	\$189,630.00
Enhancement Passes Acceptance Test	\$46,440.00
Standard / Custom Interfaces	
Standard Interfaces (1) - Validated / Configured	\$9,288.00
Standard Interfaces (1) - Tested	\$15,480.00
Interface Requirements Definition Document Delivered	\$185,760.00
Interface Functional Design Document Delivered	TBD – Not included
Interface Provided in Product Release	TBD – Not included
Interface Passes Acceptance Test	TBD – Not included
Business Review	
Business Review Completed	\$38,700.00
Common Systems Configuration Training	
JWorks Configuration Training Completed	\$15,480.00
System Configuration and Testing	
JWorks Specific Code Configuration Completed	\$65,016.00
Specific Customer Configuration Adjustments (equivant) Completed	\$24,768.00
Configuration Verification Completed	\$15,480.00
Acceptance Test Completed	\$15,480.00
eServices Analysis / Configuration Completed	\$15,480.00
JPM Configuration Completed	\$3,096.00
Data Conversion	
Conversion Strategy (Plan)	\$5,805.00
Data Conversion Mapping and Business Rules Document	\$58,050.00
Provide Data Issues Report - Test Data Load #1	\$41,796.00
Provide Data Issues Report - Test Data Load #2	\$37,152.00
Provide Data Issues Report - Mock Data Load #1	\$37,152.00
Mock Data Load #2 Complete	\$18,576.00
Final Conversion Implementation / Run [GO-LIVE]	\$21,672.00
Provide Initial Image Load (Mock #1)	\$48,375.00
Training	
JWorks Training Plan	\$6,192.00
JWorks Training Documentation	\$12,384.00
JPM Training Delivered	\$6,192.00
Report Writer Training Delivered	\$9,288.00
JWorks Training Delivered	\$61,920.00
Systems Administration Training	\$15,480.00
eServices Training/Documentation	\$10,062.00

<i>User Acceptance Testing</i>	
Support UAT	\$38,700.00
eServices UAT	\$4,644.00
JPM UAT	\$3,096.00
<i>Go Live</i>	
Go-Live Support	\$61,920.00
<i>Total Payments</i>	\$1,604,115.00

Additional Project Assumptions

General

1. equivalent’s estimates do not include installation and-or configuration of any computer hardware or peripheral equipment. You will be responsible for installing and configuring computer hardware and peripheral equipment such as printers and barcode equipment (if applicable) unless otherwise noted.
2. The County will purchase all hardware and software required for implementation based upon equivalent’s ‘Minimum Client Requirements’, including all hardware and software needed for client machine.
3. The County is responsible for TCP/IP connectivity from all client workstations to the necessary servers.
4. Upon execution of the contract equivalent will work with the County to establish a timeline for implementing the project scope. A project plan will be provided once an agreed to timeline is established.
5. You will have all the necessary and appropriate personnel at all the meetings for the purpose of defining the requirements of the system.
6. You will appoint a single point of contact for the duration of the project. This person should have project management responsibilities and decision-making authority. This person will be the focal point of contact for the equivalent Project Manager.
7. The County will make appropriate technical resources available to equivalent, including but not limited to agency administrators, supervisors, network/IT resources and end users as needed.
8. The consolidation, or deduplication, of identity records from the legacy data source (Identity Consolidation), is not included in the scope of work. equivalent can provide an estimated cost for identity consolidation technical services if the County desires to have equivalent perform this service.
9. A training day is eight hours or less training provided on a single day. Unless expressly stated all training will be provided during normal business hours (8 am to 5 pm local time).
10. The County is responsible for providing a suitable training environment that includes a personal computer for each student. Agency will be responsible for providing and preparing the training facility to include a computer terminal with internet access for each participant and the presenter, a projector and screen, flip charts and a white board.
11. The training noted in the Scope of Work does NOT certify participants as trainers unless explicitly noted in the SOW. equivalent is the only entity that can certify trainers to train others.
12. This Statement of Work includes specific project parameters. equivalent will provide additional scope statements with work/budget estimates for any other required work elements.
13. This proposal does not include any data conversion services other than those specifically described herein.

14. This Statement of Work does not include any costs associated with third-party vendors or software that may be needed to complete the implementation.
15. The County is responsible for all manual data entry and/or data scrubbing related to production data sets.
16. In the event production data is not released to equivalent for all Data Conversion projects, the Agency will assume all additional costs related to special handling needs for the technical staff. This includes all travel costs incurred for onsite data conversion tasks.
17. This Statement of Work is valid for 120 days.
18. Delivery of any on-site meetings, training, go-live support will be contingent on the status of COVID restrictions. It is assumed that if restrictions exist for equivalent or the County all services will be performed remotely.

Project Management and Risk Factors

19. Your project manager will be responsible for obtaining any required authorizations, approvals and-or signoffs by the County related to project deliverables and project progression in a timeframe in alignment with the project work plan. Delays to this process as well as any County tasks not completed within the work plan timeframe will be subject to the Change Order Management process, delayed deadlines, and increased services fees.
20. This Statement of Work does not include the expenses associated with your activities or resources assigned to the project.
21. Any scheduled equivalent resource that is unable to proceed with assigned tasks due to an Agency initiated delay (i.e., Lack of approvals, failure to deliver required elements such as data, design schemas, etc.) may be reassigned to other work within the equivalent queue. equivalent will not provide unlimited resource availability for projects that are not progressing according to the agreed upon Project Schedule. If equivalent resources are reassigned to other projects, the Agency project will be placed on hold until additional resources become available.
22. Agency is fully responsible for all integration efforts not described within this Statement of Work.
23. The project schedule is contingent upon the timely attainment of several external milestones that are outside the control of equivalent. Examples include but are not limited to the acquisition of the requisite software licenses and hardware and the approval of requisite capital appropriation requests as required.
24. Circumstances may necessitate changes to the tasks and/or time estimates, at which time you and equivalent will discuss these changes in good faith at the earliest opportunity.

County Resources

25. Assumes all your key project team resources will be committed to the project as of the project start date.
26. Assumes the County will provide the following resources to ensure a successful implementation of the products.

- Executive Steering Committee – Without proper vision and guidance from an organization’s executives, many projects fail to reach their desired goals and objectives. The role of the Executive Steering Committee will be to participate in setting the goals and scope of the project and to participate in periodic status meetings with the project team.
- Project Manager - A Project Manager will be assigned with appropriate decision-making authority.
- Subject Matter Experts - These resources will be considered part of the core project team and will participate in tasks including Project Team training. Often these experts consist of Functional Leads in their respective areas of expertise, as well as other supporting personnel from the various departments. The resources designated for these roles should have a good working knowledge of how the County processes are performed and understand the reasons for the current processes.

COMMISSIONERS COURT AGENDA REQUEST

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

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

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

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

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

Please fill out this form completely:

DATE: July 2, 2024 SUPPORTING DOCUMENT(S) ATTACHED? Yes

NAME: E.J. Harbin

PHONE: 972-825-5117 FAX: 972-825-5119

DEPARTMENT OR ASSOCIATION: Purchasing

ADDRESS: 101 W Main St Suite 102 Waxahachie, TX 75165

PREFERRED DATE TO BE PLACED ON AGENDA: July 9, 2024

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

Discussion, consideration and approval to purchase upgrades to the audio-visual equipment including installation services for the County Court at Law #1, County Court at Law #2, County Court at Law #3, and the 443rd District Court with Infinity Sound, Ltd., in an amount of \$329,420.00, using the BuyBoard contracts # 655-21 and # 663-22.



QUOTATION 6344

INFINITY SOUND, LTD.
7600 RENDON BLOODWORTH RD. SUITE
106
MANSFIELD, TX 76063

ELLIS COUNTY COURTROOM AV UPGRADE - COUNTY COURT AT LAW 2

COMPANY: **Ellis County**
ADDRESS: **109 S. Jackson St**
Waxahachie, TX 75165

PROJECT SITE: **Ellis County**
ADDRESS: **109 S. Jackson St**
Waxahachie, TX 75165

DATE: **2024-07-01**
EXPIRY DATE: **July 31, 2024**
SALES REP: **Noah Mast**
PHONE: **(972) 854 2363**
EMAIL: **nmast@infinity-sound.com**

CONTACT: **Jocelyn King**

TIPS: 230901

BuyBoard: 655-21 & 663-22

PHONE: **(972) 825 5299**

EMAIL: **Jocelyn.king@co.ellis.tx.us**

SUBTOTAL:	\$82,605.00
TAX:	\$0.00
TOTAL:	\$82,605.00

SCOPE OF WORK:

COURTROOM SYSTEM REVISION 2

GENERAL DESCRIPTION

The system provides for audio/video presentation and speech reinforcement using a flat panel display and projector, owner-furnished audience loudspeakers, and built-in speakers on table microphones. Sources include computer inputs, wireless microphones, wired tabletop microphones and ceiling microphones. Control of system will occur from a custom interface touchpanel.

All existing rack equipment except for power distribution and assisted listening system will be removed.

Each system contains a fixed camera connected to a wall-mount display in the adjacent office. The camera will provide a local video feed of the courtroom.

Each system contains a 22" monitor for local video display at the witness stand.

SYSTEM CONNECTIVITY

All audio inputs will pass through the audio digital signal processor (DSP) before connecting to the loudspeakers and other audio destinations. All video inputs will be encoded and pass through the network switch before connecting to the projector and display.

SYSTEM CONTROL

Simplified custom graphical user interface control of the audio video system will occur from a 10" touchpanel located at the judges bench and provide control of source selection, displays and audio volume/mute.

AUDIO/VIDEO SOURCES

Computer Inputs

Location: Lawyers Benches (QTY.2, 1 per bench), Podium (QTY.2), Judge's Bench (QTY.1)

Quantity: 5

Computer input plate located per above will provide HDMI and USB-C connections to the audio/video system. Custom plates are included for end-user connection. *Basis of design: Visionary Solutions DuetE-5*

Wireless Microphones

Location: Courtroom

Quantity: 1

RF based wireless microphones will connect to the audio system. Wireless microphone receiver will have a corresponding handheld transmitter. Wireless signal is encrypted. *Basis of design: Shure ULX-D-GV*

Tabletop Wired Microphones

Location: Lawyers Benches (QTY.4, 2 per bench), Podium (QTY.1), Witness (QTY.1), Judges Bench (QTY.1)

Quantity: 7

Wired tabletop microphones will connect to the audio system. Each microphone has a built-in speaker that will provide audio from all sources in the room. *Basis of design: Televic Confidea Flex*

Ceiling Microphones

Location: Above seating area in rear of courtroom

Quantity: 2

Ceiling microphones will connect to the audio system providing audio from the seating area for jury selection. *Basis of design: Shure MXA920W-S*

AUDIO/VIDEO DESTINATIONS

Projector & Screen

Location: Courtroom side wall

Quantity: 1 projector, 1 owner-furnished screen

7000 Lumen WUXGA projector will provide video content to audience and shine on to a owner-furnished ceiling mounted 16:10 170" diagonal motorized projection screen with ambient light rejecting. *Basis of design: Epson PowerLite 730U, Owner-furnished screen*

Flat Panel Display

Location: Courtroom front wall

Quantity: 1

85" 1080p flat panel display will provide video content to audience. *Basis of design: Samsung UN Series*

Loudspeakers

Location: Ceiling

Quantity: TBD

Owner furnished flush ceiling mounted loudspeakers will provide audio coverage to audience area. *Basis of design: Owner furnished*

Assisted Listening System

Location: Courtroom

Quantity: 1

Owner furnished assisted listening system will provide an RF signal to personal receivers and mirror the feed going to the loudspeakers. *Basis of design: Owner furnished*

Courtroom Reporter Audio Monitor

Location: Court reporter's desk

Quantity: 1

Wired audio monitor will connect to system providing all audio from the room. Tabletop monitor has speaker and headphone output. Headphone's provided by others. *Basis of design: Televic Confidea Flex (microphone included)*

COMMUNICATION AND CONTROL DEVICES

Touchpanel

Location: Judge's Bench

Quantity: 1

Control of the audio video system will occur from a 10" desktop touchpanel located on the Judge's Bench and provide control of source selection and displays. Custom graphic user interface will be custom made for ease of use. *Basis of design: QSC TSC-101-G3 with tabletop mount*

COMPONENT LOCATIONS

All rack mount devices will be located in one (1) owner-furnished equipment rack located behind the courtroom. Remaining devices located as indicated above.

LOOSE HANDOVER EQUIPMENT

- Handheld wireless microphone transmitter (qty. 1)

LOGISTICS

On-site installation will require lift (included) access and egress. Power will be provided by others. Equipment rack location will require (2) two 20A circuits.

ASSUMPTIONS

- Any existing cable and owner furnished equipment repurposed for the system is assumed to be in good and working order. Owner furnished equipment includes the following:
 - Equipment rack and power distribution
 - Assisted listening system
 - Projection screen
 - Audience loudspeakers
 - Owner furnished display (if applicable)

EXCLUSIONS

High voltage power for devices will be provided by others. ISL will provide power distribution within equipment rack only.

Conduit and any necessary infrastructure requirements to complete the system will be provided by others.

DISPLAY WITH LOCAL CAMERA FEED



QUOTATION 6344

INFINITY SOUND, LTD.
7600 RENDON BLOODWORTH RD. SUITE
106
MANSFIELD, TX 76063

A wall mounted 43" display connected to a fixed camera will provide a local feed of the courtroom.

Infinity Sound will provide the following equipment:

- 43" display *Basis of Design: Samsung UN Series*
- Fixed camera *Basis of Design: Marshall CV374*

EXCLUSIONS

- High voltage power for devices will be provided by others

WITNESS STAND LOCAL MONITOR

A 22" monitor located on top of the witness stand will provide a video feed from any source in the courtroom.

Infinity Sound will provide the following equipment:

- 22" desk top monitor *Basis of Design: LG 22BP410-B*
- Video decoder *Basis of Design: Visionary Solutions DUETD-5*

EXCLUSIONS

- High voltage power for devices will be provided by others

TERMS:

1. **Responsibility of Others.** Unless otherwise noted in the proposal, the Owner shall be responsible for all electrical work such as but not limited to AC power, conduit systems, and outlet boxes. All finishes will be supplied as standard manufacturer's finish. All other work necessary to the completion of the project and not specifically defined in the proposal as being furnished by the Contractor shall be the responsibility of the Owner.
2. **Payment.** Customer shall pay to Infinity Sound, Ltd. the purchase price and reimbursements and shall assume responsibility for the other charges and claims set forth in this Agreement in accordance with the payment schedule set forth in this Agreement. Any reference in these Terms and Conditions to "this Agreement" refers to these Terms and Conditions together with the facing page and addenda hereto.
3. **Interest Charges.** Customer acknowledges that the monetary obligations of Customer to Infinity Sound, Ltd. hereunder constitute a commercial account. Customer shall pay, in addition to all other amounts owed to Infinity Sound, Ltd., interest calculated at 1.5% percent per month on all amounts that have been due and payable by Customer to Infinity Sound, Ltd. for 30 days or longer. If Infinity Sound, Ltd. employs any legal process to recover any amount due and payable from Customer hereunder, Customer shall pay all costs of collection and reasonable attorney fees.
4. **Taxes.** Customer shall report and pay all federal, state, and local taxes (excluding only those taxes based on net income derived by Infinity Sound, Ltd.) designated, levied, or based (1) upon the purchase price or any other amounts payable under this Agreement; (2) on account of this Agreement; or (3) with respect to the System, the Equipment, or the Programs or the acquisition, ownership, or use by Customer of the System, the Equipment, or the Programs. Customer shall indemnify and hold harmless Infinity Sound, Ltd. from all claims and liability resulting from Customer's failure to report or pay such amounts.
5. **Site Preparation.** Customer, at its expense and prior to delivery and installation of the System at Customer's address, shall prepare the Installation Site in an appropriate manner and shall cause the Installation Site to conform to any utility, climate control, and communication interface specifications that Infinity Sound, Ltd. has coordinated and or requested. Unrestricted access to all work locations and areas shall be made possible by the owner or owner's representative(s).
6. **Training.** Customer shall select personnel suitable to operate and use the System and confirm that such personnel demonstrate the competence necessary to manage and operate the System. Infinity Sound, Ltd. shall, upon Customer's request, provide Customer's personnel with training and instruction concerning the operation and use of the System by conducting a training session at a mutually convenient time at Customer's facility
7. **User Materials.** Infinity Sound, Ltd. may from time to time furnish Customer with drawings, diagrams, specifications, documentation, and other materials, including user manuals, relating to the use and servicing of the System. Infinity Sound, Ltd. reserves all right, title, and interest in any such materials, including associated intellectual property rights, and Customer shall return such materials to Infinity Sound, Ltd. at any time upon its request.
8. **Limitation of Liability; Exclusion of Lost Profits and Consequential Damages.** The liability of Infinity Sound, Ltd. to Customer for any claim whatsoever related to the System or this Agreement, including any cause of action sounding in contract, tort, or strict liability, shall be limited to the exclusive remedy set forth in above. In no event shall Infinity Sound, Ltd. be liable to Customer for any loss of profits; any incidental, special, exemplary, or consequential damages; or any claims or demands brought against Customer by any other party, even if Infinity Sound, Ltd. has been advised of the possibility of such claims or demands.
9. **Loss.** Customer shall bear the entire risk of loss or damage to any Equipment and Program after its shipment to the Installation Site or upon its delivery to the Installation Site. The occurrence of any such loss or damage shall not permit Customer to delay or reduce the payment of any fees or charges prescribed under this Agreement
10. **Force Majeure.** Infinity Sound, Ltd. shall not be responsible for delays or failures in its performance resulting from acts or omissions beyond its control or from any events, acts, or omissions attributable to the manufacturer of the Equipment or the Programs, the vendor of the Equipment to Infinity Sound, Ltd., the licensor of the Programs to Infinity Sound, Ltd., or any maintenance vendor's.
11. **Exclusive Remedy.** As Customer's exclusive remedy for any nonconformity or defect in the System (or any other breach with respect to the condition or operation of the System) for which Infinity Sound, Ltd. is responsible, Infinity Sound, Ltd. shall, during the 36-month period following the completion of delivery and installation of the System at the Installation Site, provide reasonable efforts to correct or cure such nonconformity or defect.

IF YOU WISH TO ACCEPT THIS PROPOSAL AND RELATED SCOPE OF WORK, PLEASE SIGN AND RETURN

BUYER: _____ SIGNATURE: _____ DATE: _____
 (Print Name)



QUOTATION 6345

INFINITY SOUND, LTD.
7600 RENDON BLOODWORTH RD. SUITE
106
MANSFIELD, TX 76063

ELLIS COUNTY COURTROOM AV UPGRADE - COUNTY COURT AT LAW 3

COMPANY: **Ellis County**
ADDRESS: **109 S. Jackson St**
Waxahachie, TX 75165

PROJECT SITE: **Ellis County**
ADDRESS: **109 S. Jackson St**
Waxahachie, TX 75165

DATE: **2024-07-01**
EXPIRY DATE: **July 31, 2024**
SALES REP: **Noah Mast**
PHONE: **(972) 854 2363**
EMAIL: **nmast@infinity-sound.com**

CONTACT: **Jocelyn King**

TIPS: 230901

BuyBoard: 655-21 & 663-22

PHONE: **(972) 825 5299**

EMAIL: **Jocelyn.king@co.ellis.tx.us**

SUBTOTAL:	\$82,605.00
TAX:	\$0.00
TOTAL:	\$82,605.00

SCOPE OF WORK:

COURTROOM SYSTEM REVISION 2

GENERAL DESCRIPTION

The system provides for audio/video presentation and speech reinforcement using a flat panel display and projector, owner-furnished audience loudspeakers, and built-in speakers on table microphones. Sources include computer inputs, wireless microphones, wired tabletop microphones and ceiling microphones. Control of system will occur from a custom interface touchpanel.

All existing rack equipment except for power distribution and assisted listening system will be removed.

Each system contains a fixed camera connected to a wall-mount display in the adjacent office. The camera will provide a local video feed of the courtroom.

Each system contains a 22" monitor for local video display at the witness stand.

SYSTEM CONNECTIVITY

All audio inputs will pass through the audio digital signal processor (DSP) before connecting to the loudspeakers and other audio destinations. All video inputs will be encoded and pass through the network switch before connecting to the projector and display.

SYSTEM CONTROL

Simplified custom graphical user interface control of the audio video system will occur from a 10" touchpanel located at the judges bench and provide control of source selection, displays and audio volume/mute.

AUDIO/VIDEO SOURCES

Computer Inputs

Location: Lawyers Benches (QTY.2, 1 per bench), Podium (QTY.2), Judge's Bench (QTY.1)

Quantity: 5

Computer input plate located per above will provide HDMI and USB-C connections to the audio/video system. Custom plates are included for end-user connection. *Basis of design: Visionary Solutions DuetE-5*

Wireless Microphones

Location: Courtroom

Quantity: 1

RF based wireless microphones will connect to the audio system. Wireless microphone receiver will have a corresponding handheld transmitter. Wireless signal is encrypted. *Basis of design: Shure ULX-D-GV*

Tabletop Wired Microphones

Location: Lawyers Benches (QTY.4, 2 per bench), Podium (QTY.1), Witness (QTY.1), Judges Bench (QTY.1)

Quantity: 7

Wired tabletop microphones will connect to the audio system. Each microphone has a built-in speaker that will provide audio from all sources in the room. *Basis of design: Televic Confidea Flex*

Ceiling Microphones

Location: Above seating area in rear of courtroom

Quantity: 2

Ceiling microphones will connect to the audio system providing audio from the seating area for jury selection. *Basis of design: Shure MXA920W-S*

AUDIO/VIDEO DESTINATIONS

Projector & Screen

Location: Courtroom side wall

Quantity: 1 projector, 1 owner-furnished screen

7000 Lumen WUXGA projector will provide video content to audience and shine on to a owner-furnished ceiling mounted 16:10 170" diagonal motorized projection screen with ambient light rejecting. *Basis of design: Epson PowerLite 730U, Owner-furnished screen*

Flat Panel Display

Location: Courtroom front wall

Quantity: 1

85" 1080p flat panel display will provide video content to audience. *Basis of design: Samsung UN Series*

Loudspeakers

Location: Ceiling

Quantity: TBD

Owner furnished flush ceiling mounted loudspeakers will provide audio coverage to audience area. *Basis of design: Owner furnished*

Assisted Listening System

Location: Courtroom

Quantity: 1

Owner furnished assisted listening system will provide an RF signal to personal receivers and mirror the feed going to the loudspeakers. *Basis of design: Owner furnished*

Courtroom Reporter Audio Monitor

Location: Court reporter's desk

Quantity: 1

Wired audio monitor will connect to system providing all audio from the room. Tabletop monitor has speaker and headphone output. Headphone's provided by others. *Basis of design: Televic Confidea Flex (microphone included)*

COMMUNICATION AND CONTROL DEVICES

Touchpanel

Location: Judge's Bench

Quantity: 1

Control of the audio video system will occur from a 10" desktop touchpanel located on the Judge's Bench and provide control of source selection and displays. Custom graphic user interface will be custom made for ease of use. *Basis of design: QSC TSC-101-G3 with tabletop mount*

COMPONENT LOCATIONS

All rack mount devices will be located in one (1) owner-furnished equipment rack located behind the courtroom. Remaining devices located as indicated above.

LOOSE HANDOVER EQUIPMENT

- Handheld wireless microphone transmitter (qty. 1)

LOGISTICS

On-site installation will require lift (included) access and egress. Power will be provided by others. Equipment rack location will require (2) two 20A circuits.

ASSUMPTIONS

- Any existing cable and owner furnished equipment repurposed for the system is assumed to be in good and working order. Owner furnished equipment includes the following:
 - Equipment rack and power distribution
 - Assisted listening system
 - Projection screen
 - Audience loudspeakers
 - Owner furnished display (if applicable)

EXCLUSIONS

High voltage power for devices will be provided by others. ISL will provide power distribution within equipment rack only.

Conduit and any necessary infrastructure requirements to complete the system will be provided by others.

DISPLAY WITH LOCAL CAMERA FEED

A wall mounted 43" display connected to a fixed camera will provide a local feed of the courtroom.

Infinity Sound will provide the following equipment:

- 43" display *Basis of Design: Samsung UN Series*
- Fixed camera *Basis of Design: Marshall CV374*

EXCLUSIONS

- High voltage power for devices will be provided by others

WITNESS STAND LOCAL MONITOR

A 22" monitor located on top of the witness stand will provide a video feed from any source in the courtroom.

Infinity Sound will provide the following equipment:

- 22" desk top monitor *Basis of Design: LG 22BP410-B*
- Video decoder *Basis of Design: Visionary Solutions DUETD-5*

EXCLUSIONS

- High voltage power for devices will be provided by others

TERMS:

1. **Responsibility of Others.** Unless otherwise noted in the proposal, the Owner shall be responsible for all electrical work such as but not limited to AC power, conduit systems, and outlet boxes. All finishes will be supplied as standard manufacturer's finish. All other work necessary to the completion of the project and not specifically defined in the proposal as being furnished by the Contractor shall be the responsibility of the Owner.
2. **Payment.** Customer shall pay to Infinity Sound, Ltd. the purchase price and reimbursements and shall assume responsibility for the other charges and claims set forth in this Agreement in accordance with the payment schedule set forth in this Agreement. Any reference in these Terms and Conditions to "this Agreement" refers to these Terms and Conditions together with the facing page and addenda hereto.
3. **Interest Charges.** Customer acknowledges that the monetary obligations of Customer to Infinity Sound, Ltd. hereunder constitute a commercial account. Customer shall pay, in addition to all other amounts owed to Infinity Sound, Ltd., interest calculated at 1.5% percent per month on all amounts that have been due and payable by Customer to Infinity Sound, Ltd. for 30 days or longer. If Infinity Sound, Ltd. employs any legal process to recover any amount due and payable from Customer hereunder, Customer shall pay all costs of collection and reasonable attorney fees.
4. **Taxes.** Customer shall report and pay all federal, state, and local taxes (excluding only those taxes based on net income derived by Infinity Sound, Ltd.) designated, levied, or based (1) upon the purchase price or any other amounts payable under this Agreement; (2) on account of this Agreement; or (3) with respect to the System, the Equipment, or the Programs or the acquisition, ownership, or use by Customer of the System, the Equipment, or the Programs. Customer shall indemnify and hold harmless Infinity Sound, Ltd. from all claims and liability resulting from Customer's failure to report or pay such amounts.
5. **Site Preparation.** Customer, at its expense and prior to delivery and installation of the System at Customer's address, shall prepare the Installation Site in an appropriate manner and shall cause the Installation Site to conform to any utility, climate control, and communication interface specifications that Infinity Sound, Ltd. has coordinated and or requested. Unrestricted access to all work locations and areas shall be made possible by the owner or owner's representative(s).
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7. **User Materials.** Infinity Sound, Ltd. may from time to time furnish Customer with drawings, diagrams, specifications, documentation, and other materials, including user manuals, relating to the use and servicing of the System. Infinity Sound, Ltd. reserves all right, title, and interest in any such materials, including associated intellectual property rights, and Customer shall return such materials to Infinity Sound, Ltd. at any time upon its request.
8. **Limitation of Liability; Exclusion of Lost Profits and Consequential Damages.** The liability of Infinity Sound, Ltd. to Customer for any claim whatsoever related to the System or this Agreement, including any cause of action sounding in contract, tort, or strict liability, shall be limited to the exclusive remedy set forth in above. In no event shall Infinity Sound, Ltd. be liable to Customer for any loss of profits; any incidental, special, exemplary, or consequential damages; or any claims or demands brought against Customer by any other party, even if Infinity Sound, Ltd. has been advised of the possibility of such claims or demands.
9. **Loss.** Customer shall bear the entire risk of loss or damage to any Equipment and Program after its shipment to the Installation Site or upon its delivery to the Installation Site. The occurrence of any such loss or damage shall not permit Customer to delay or reduce the payment of any fees or charges prescribed under this Agreement
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11. **Exclusive Remedy.** As Customer's exclusive remedy for any nonconformity or defect in the System (or any other breach with respect to the condition or operation of the System) for which Infinity Sound, Ltd. is responsible, Infinity Sound, Ltd. shall, during the 36-month period following the completion of delivery and installation of the System at the Installation Site, provide reasonable efforts to correct or cure such nonconformity or defect.

IF YOU WISH TO ACCEPT THIS PROPOSAL AND RELATED SCOPE OF WORK, PLEASE SIGN AND RETURN

BUYER: _____ SIGNATURE: _____ DATE: _____
 (Print Name)



QUOTATION 6346

INFINITY SOUND, LTD.
7600 RENDON BLOODWORTH RD. SUITE
106
MANSFIELD, TX 76063

ELLIS COUNTY COURTROOM AV UPGRADE - 443RD DISTRICT COURT

COMPANY: Ellis County	PROJECT SITE: Ellis County	DATE: 2024-07-01
ADDRESS: 109 S. Jackson St Waxahachie, TX 75165	ADDRESS: 109 S. Jackson St Waxahachie, TX 75165	EXPIRY DATE: July 31, 2024
CONTACT: Jocelyn King		SALES REP: Noah Mast
PHONE: (972) 825 5299		PHONE: (972) 854 2363
EMAIL: Jocelyn.king@co.ellis.tx.us		EMAIL: nmast@infinity-sound.com
		TIPS: 230901
		BuyBoard: 655-21 & 663-22

SUBTOTAL:	\$82,605.00
TAX:	\$0.00
TOTAL:	\$82,605.00

SCOPE OF WORK:

COURTROOM SYSTEM REVISION 2

GENERAL DESCRIPTION

The system provides for audio/video presentation and speech reinforcement using a flat panel display and projector, owner-furnished audience loudspeakers, and built-in speakers on table microphones. Sources include computer inputs, wireless microphones, wired tabletop microphones and ceiling microphones. Control of system will occur from a custom interface touchpanel.

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AUDIO/VIDEO SOURCES

Computer Inputs

Location: Lawyers Benches (QTY.2, 1 per bench), Podium (QTY.2), Judge's Bench (QTY.1)

Quantity: 5

Computer input plate located per above will provide HDMI and USB-C connections to the audio/video system. Custom plates are included for end-user connection. *Basis of design: Visionary Solutions DuetE-5*

Wireless Microphones

Location: Courtroom

Quantity: 1

RF based wireless microphones will connect to the audio system. Wireless microphone receiver will have a corresponding handheld transmitter. Wireless signal is encrypted. *Basis of design: Shure ULX-D-GV*

Tabletop Wired Microphones

Location: Lawyers Benches (QTY.4, 2 per bench), Podium (QTY.1), Witness (QTY.1), Judges Bench (QTY.1)

Quantity: 7

Wired tabletop microphones will connect to the audio system. Each microphone has a built-in speaker that will provide audio from all sources in the room. *Basis of design: Televic Confidea Flex*

Ceiling Microphones

Location: Above seating area in rear of courtroom

Quantity: 2

Ceiling microphones will connect to the audio system providing audio from the seating area for jury selection. *Basis of design: Shure MXA920W-S*

AUDIO/VIDEO DESTINATIONS

Projector & Screen

Location: Courtroom side wall

Quantity: 1 projector, 1 owner-furnished screen

7000 Lumen WUXGA projector will provide video content to audience and shine on to a owner-furnished ceiling mounted 16:10 170" diagonal motorized projection screen with ambient light rejecting. *Basis of design: Epson PowerLite 730U, Owner-furnished screen*

Flat Panel Display

Location: Courtroom front wall

Quantity: 1

85" 1080p flat panel display will provide video content to audience. *Basis of design: Samsung UN Series*

Loudspeakers

Location: Ceiling

Quantity: TBD

Owner furnished flush ceiling mounted loudspeakers will provide audio coverage to audience area. *Basis of design: Owner furnished*

Assisted Listening System

Location: Courtroom

Quantity: 1

Owner furnished assisted listening system will provide an RF signal to personal receivers and mirror the feed going to the loudspeakers. *Basis of design: Owner furnished*

Courtroom Reporter Audio Monitor

Location: Court reporter's desk

Quantity: 1

Wired audio monitor will connect to system providing all audio from the room. Tabletop monitor has speaker and headphone output. Headphone's provided by others. *Basis of design: Televic Confidea Flex (microphone included)*

COMMUNICATION AND CONTROL DEVICES

Touchpanel

Location: Judge's Bench

Quantity: 1

Control of the audio video system will occur from a 10" desktop touchpanel located on the Judge's Bench and provide control of source selection and displays. Custom graphic user interface will be custom made for ease of use. *Basis of design: QSC TSC-101-G3 with tabletop mount*

COMPONENT LOCATIONS

All rack mount devices will be located in one (1) owner-furnished equipment rack located behind the courtroom. Remaining devices located as indicated above.

LOOSE HANDOVER EQUIPMENT

- Handheld wireless microphone transmitter (qty. 1)

LOGISTICS

On-site installation will require lift (included) access and egress. Power will be provided by others. Equipment rack location will require (2) two 20A circuits.

ASSUMPTIONS

- Any existing cable and owner furnished equipment repurposed for the system is assumed to be in good and working order. Owner furnished equipment includes the following:
 - Equipment rack and power distribution
 - Assisted listening system
 - Projection screen
 - Audience loudspeakers
 - Owner furnished display (if applicable)

EXCLUSIONS

High voltage power for devices will be provided by others. ISL will provide power distribution within equipment rack only.

Conduit and any necessary infrastructure requirements to complete the system will be provided by others.

DISPLAY WITH LOCAL CAMERA FEED

A wall mounted 43" display connected to a fixed camera will provide a local feed of the courtroom.

Infinity Sound will provide the following equipment:

- 43" display *Basis of Design: Samsung UN Series*
- Fixed camera *Basis of Design: Marshall CV374*

EXCLUSIONS

- High voltage power for devices will be provided by others

WITNESS STAND LOCAL MONITOR

A 22" monitor located on top of the witness stand will provide a video feed from any source in the courtroom.

Infinity Sound will provide the following equipment:

- 22" desk top monitor *Basis of Design: LG 22BP410-B*
- Video decoder *Basis of Design: Visionary Solutions DUETD-5*

EXCLUSIONS

- High voltage power for devices will be provided by others

TERMS:

1. **Responsibility of Others.** Unless otherwise noted in the proposal, the Owner shall be responsible for all electrical work such as but not limited to AC power, conduit systems, and outlet boxes. All finishes will be supplied as standard manufacturer's finish. All other work necessary to the completion of the project and not specifically defined in the proposal as being furnished by the Contractor shall be the responsibility of the Owner.
2. **Payment.** Customer shall pay to Infinity Sound, Ltd. the purchase price and reimbursements and shall assume responsibility for the other charges and claims set forth in this Agreement in accordance with the payment schedule set forth in this Agreement. Any reference in these Terms and Conditions to "this Agreement" refers to these Terms and Conditions together with the facing page and addenda hereto.
3. **Interest Charges.** Customer acknowledges that the monetary obligations of Customer to Infinity Sound, Ltd. hereunder constitute a commercial account. Customer shall pay, in addition to all other amounts owed to Infinity Sound, Ltd., interest calculated at 1.5% percent per month on all amounts that have been due and payable by Customer to Infinity Sound, Ltd. for 30 days or longer. If Infinity Sound, Ltd. employs any legal process to recover any amount due and payable from Customer hereunder, Customer shall pay all costs of collection and reasonable attorney fees.
4. **Taxes.** Customer shall report and pay all federal, state, and local taxes (excluding only those taxes based on net income derived by Infinity Sound, Ltd.) designated, levied, or based (1) upon the purchase price or any other amounts payable under this Agreement; (2) on account of this Agreement; or (3) with respect to the System, the Equipment, or the Programs or the acquisition, ownership, or use by Customer of the System, the Equipment, or the Programs. Customer shall indemnify and hold harmless Infinity Sound, Ltd. from all claims and liability resulting from Customer's failure to report or pay such amounts.
5. **Site Preparation.** Customer, at its expense and prior to delivery and installation of the System at Customer's address, shall prepare the Installation Site in an appropriate manner and shall cause the Installation Site to conform to any utility, climate control, and communication interface specifications that Infinity Sound, Ltd. has coordinated and or requested. Unrestricted access to all work locations and areas shall be made possible by the owner or owner's representative(s).
6. **Training.** Customer shall select personnel suitable to operate and use the System and confirm that such personnel demonstrate the competence necessary to manage and operate the System. Infinity Sound, Ltd. shall, upon Customer's request, provide Customer's personnel with training and instruction concerning the operation and use of the System by conducting a training session at a mutually convenient time at Customer's facility
7. **User Materials.** Infinity Sound, Ltd. may from time to time furnish Customer with drawings, diagrams, specifications, documentation, and other materials, including user manuals, relating to the use and servicing of the System. Infinity Sound, Ltd. reserves all right, title, and interest in any such materials, including associated intellectual property rights, and Customer shall return such materials to Infinity Sound, Ltd. at any time upon its request.
8. **Limitation of Liability; Exclusion of Lost Profits and Consequential Damages.** The liability of Infinity Sound, Ltd. to Customer for any claim whatsoever related to the System or this Agreement, including any cause of action sounding in contract, tort, or strict liability, shall be limited to the exclusive remedy set forth in above. In no event shall Infinity Sound, Ltd. be liable to Customer for any loss of profits; any incidental, special, exemplary, or consequential damages; or any claims or demands brought against Customer by any other party, even if Infinity Sound, Ltd. has been advised of the possibility of such claims or demands.
9. **Loss.** Customer shall bear the entire risk of loss or damage to any Equipment and Program after its shipment to the Installation Site or upon its delivery to the Installation Site. The occurrence of any such loss or damage shall not permit Customer to delay or reduce the payment of any fees or charges prescribed under this Agreement
10. **Force Majeure.** Infinity Sound, Ltd. shall not be responsible for delays or failures in its performance resulting from acts or omissions beyond its control or from any events, acts, or omissions attributable to the manufacturer of the Equipment or the Programs, the vendor of the Equipment to Infinity Sound, Ltd., the licensor of the Programs to Infinity Sound, Ltd., or any maintenance vendor's.
11. **Exclusive Remedy.** As Customer's exclusive remedy for any nonconformity or defect in the System (or any other breach with respect to the condition or operation of the System) for which Infinity Sound, Ltd. is responsible, Infinity Sound, Ltd. shall, during the 36-month period following the completion of delivery and installation of the System at the Installation Site, provide reasonable efforts to correct or cure such nonconformity or defect.

IF YOU WISH TO ACCEPT THIS PROPOSAL AND RELATED SCOPE OF WORK, PLEASE SIGN AND RETURN

BUYER: _____ SIGNATURE: _____ DATE: _____
 (Print Name)



QUOTATION 6343

INFINITY SOUND, LTD.
7600 RENDON BLOODWORTH RD. SUITE
106
MANSFIELD, TX 76063

ELLIS COUNTY COURTROOM AV UPGRADE - COUNTY COURT AT LAW 1

COMPANY: **Ellis County**
ADDRESS: **109 S. Jackson St**
Waxahachie, TX 75165

PROJECT SITE: **Ellis County**
ADDRESS: **109 S. Jackson St**
Waxahachie, TX 75165

DATE: **2024-07-01**
EXPIRY DATE: **July 31, 2024**
SALES REP: **Noah Mast**
PHONE: **(972) 854 2363**
EMAIL: **nmast@infinity-sound.com**

CONTACT: **Jocelyn King**

TIPS: 230901

BuyBoard: 655-21 & 663-22

PHONE: **(972) 825 5299**

EMAIL: **Jocelyn.king@co.ellis.tx.us**

SUBTOTAL:	\$81,605.00
TAX:	\$0.00
TOTAL:	\$81,605.00

SCOPE OF WORK:

COURTROOM SYSTEM REVISION 2

GENERAL DESCRIPTION

The system provides for audio/video presentation and speech reinforcement using a flat panel display and projector, owner-furnished audience loudspeakers, and built-in speakers on table microphones. Sources include computer inputs, wireless microphones, wired tabletop microphones and ceiling microphones. Control of system will occur from a custom interface touchpanel.

System options for owner furnished-contractor installed (OFICI) 85" display (typical of 1) and contractor furnished-contractor installed (CFCI) 85" display included (typical of 3).

All existing rack equipment except for power distribution and assisted listening system will be removed.

Each system contains a fixed camera connected to a wall-mount display in the adjacent office. The camera will provide a local video feed of the courtroom.

Each system contains a 22" monitor for local video display at the witness stand.

SYSTEM CONNECTIVITY

All audio inputs will pass through the audio digital signal processor (DSP) before connecting to the loudspeakers and other audio destinations. All video inputs will be encoded and pass through the network switch before connecting to the projector and display.

SYSTEM CONTROL

Simplified custom graphical user interface control of the audio video system will occur from a 10" touchpanel located at the judges bench and provide control of source selection, displays and audio volume/mute.

AUDIO/VIDEO SOURCES

Computer Inputs

Location: Lawyers Benches (QTY.2, 1 per bench), Podium (QTY.2), Judge's Bench (QTY.1)

Quantity: 5

Computer input plate located per above will provide HDMI and USB-C connections to the audio/video system. Custom plates are included for end-user connection. *Basis of design: Visionary Solutions DuetE-5*

Wireless Microphones

Location: Courtroom

Quantity: 1

RF based wireless microphones will connect to the audio system. Wireless microphone receiver will have a corresponding handheld transmitter. Wireless signal is encrypted. *Basis of design: Shure ULX-D-GV*

Tabletop Wired Microphones

Location: Lawyers Benches (QTY.4, 2 per bench), Podium (QTY.1), Witness (QTY.1), Judges Bench (QTY.1)

Quantity: 7

Wired tabletop microphones will connect to the audio system. Each microphone has a built-in speaker that will provide audio from all sources in the room. *Basis of design: Televic Confidea Flex*

Ceiling Microphones

Location: Above seating area in rear of courtroom

Quantity: 2

Ceiling microphones will connect to the audio system providing audio from the seating area for jury selection. *Basis of design: Shure MXA920W-S*

AUDIO/VIDEO DESTINATIONS

Projector & Screen

Location: Courtroom side wall

Quantity: 1 projector, 1 owner-furnished screen

7000 Lumen WUXGA projector will provide video content to audience and shine on to a owner-furnished ceiling mounted 16:10 170" diagonal motorized projection screen with ambient light rejecting. *Basis of design: Epson PowerLite 730U, Owner-furnished screen*

Flat Panel Display

Location: Courtroom front wall

Quantity: 1

85" 1080p flat panel display will provide video content to audience. *Basis of design: Samsung UN Series or Owner Furnished*

Loudspeakers

Location: Ceiling

Quantity: TBD

Owner furnished flush ceiling mounted loudspeakers will provide audio coverage to audience area. *Basis of design: Owner furnished*

Assisted Listening System

Location: Courtroom

Quantity: 1

Owner furnished assisted listening system will provide an RF signal to personal receivers and mirror the feed going to the loudspeakers. *Basis of design: Owner furnished*

Courtroom Reporter Audio Monitor

Location: Court reporter's desk

Quantity: 1

Wired audio monitor will connect to system providing all audio from the room. Tabletop monitor has speaker and headphone output. Headphone's provided by others. *Basis of design: Televic Confidea Flex (microphone included)*

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Location: Judge's Bench

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DISPLAY WITH LOCAL CAMERA FEED

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- 43" display *Basis of Design: Samsung UN Series*
- Fixed camera *Basis of Design: Marshall CV374*

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 (Print Name)

SIGNATURE: _____

DATE: _____