COMMISSIONERS COURT AGENDA REQUEST

A.2-A.4

The Commissioners Court convenes in regular session at **2:00 p.m. every other Tuesday** (for full list of dates, please visit **http://co.ellis.tx.us/DocumentCenter/View/7543/FY-2018-2019-Amended-Commissioners-Court-Schedule**). The Commissioners Court is located at 101 West Main St., Waxahachie, Texas, on the 2nd floor of the Historic Courthouse. Special sessions may convene as deemed necessary to conduct the business of the County.

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

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

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

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

Please fill out this form completely:

DATE: 02/03/2025 SUPPORTING DOCUMENT(S) ATTACHED? (Y / N)

NAME: Cheryl Chambers

PHONE: 972-825-5127 FAX: 972-825-5129

DEPARTMENT OR ASSOCIATION: Treasurer

ADDRESS:

PREFERRED DATE TO BE PLACED ON: February 18, 2025 - Consent Agenda

Accept County Investment Continuing Education Hours for 2024 for Cheryl Chambers, Ellis County Treasurer.

Accept Public Funds Investment Act Continuing Education hours for 2024 for Cheryl Chambers, Ellis County Treasurer.

Accept County Treasurers' Association of Texas Continuing Education Hours for 2024 for Cheryl Chambers, Ellis County Treasurer.

*

County Attorney Approval

TEXAS ASSOCATION OF COUNTIES

COUNTY INVESTMENT ACADEMY
CONTINUING EDUCATION

Reporting Period: 1/1/2024 - 12/31/2024

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

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

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

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

Date	Description	Earned Hours
1/1/2024	Excess hours carried from 2023	5.00
4/15/2024	52nd Annual County Treasurers' Continuing Education Seminar - Apr 15, 2024	3.00
6/10/2024	2024 Conference of the County Investment Academy - Jun 10, 2024	15.00
9/16/2024	76th Annual CTAT Conference - Sep 16, 2024	2.00

Total TAC Hours for Year: 20.00

Applicable Outside Hours: 5.00

Total Hours For Year: 25.00

You have completed your program.

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

Print Date: 1/22/2025

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

TEXAS ASSOCATION OF COUNTIES

COUNTY INVESTMENT ACADEMY
CONTINUING EDUCATION

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

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

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

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

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

Date	Description	Earned Hours
1/1/2025	Excess hours carried from 2024	5.00

Total TAC Hours for Year: 5.00

Applicable Outside Hours: 0.00

Total Hours For Year: 5.00

You must obtain (10.00) more hours to meet your education requirement ending 12/31/2025.

If you have not fulfilled your annual required hours, a certificate will not be issued.

Print Date: 1/28/2025

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

TEXAS ASSOCIATION OF COUNTIES

PUBLIC FUNDS INVESTMENT ACT
CONTINUING EDUCATION

Reporting Period: 1/1/2023 - 12/31/2024

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

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

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

Date	Description	Earned Hours
4/17/2023	51st Annual County Treasurers' Spring Education Seminar - Apr 17, 2023	5.00
6/12/2023	2023 Conference of the County Investment Academy - Jun 12, 2023	15.00
9/18/2023	75th Annual CTAT Conference - Sep 18, 2023	3.50
4/15/2024	52nd Annual County Treasurers' Continuing Education Seminar - Apr 15, 2024	3.00
6/10/2024	2024 Conference of the County Investment Academy - Jun 10, 2024	15.00
9/16/2024	76th Annual CTAT Conference - Sep 16, 2024	2.00

Total Hours For Period: 43.50

You have completed your program.

You have met your 2023 - 2024 Public Funds Investment Act education requirement.

Print Date: 1/22/2025

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

TEXAS ASSOCIATION OF COUNTIES

COUNTY TREASURERS' ASSOCIATION OF TEXAS
CONTINUING EDUCATION

Reporting Period: 1/1/2024 - 12/31/2024

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

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

County Treasurer must successfully complete at 20 hours of continuing education annually. The required continuing education must be sponsored or cosponsored by an accredited public institution of higher education. A maximum of 10 continuing education hours can be carried forward to the next period.

Date	Description	Earned Hours
1/1/2024	Excess hours carried from 2023	10.00
4/15/2024	52nd Annual County Treasurers' Continuing Education Seminar - Apr 15, 2024	18.50
6/10/2024	2024 Conference of the County Investment Academy - Jun 10, 2024	10.00
8/30/2024	2024 TAC Legislative Conference	8.00
9/16/2024	76th Annual CTAT Conference - Sep 16, 2024	11.00

Total Accredited Hours: 39.50

Applicable Outside Hours: 18.00

Total Hours For Year: 57.50

You have completed your program.

You have met your 2024 County Treasurers' Association education requirement.

You may carry forward 10 hours to the next reporting period.

Print Date: 1/22/2025

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

TEXAS ASSOCIATION OF COUNTIES

COUNTY TREASURERS' ASSOCIATION OF TEXAS
CONTINUING EDUCATION

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

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

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

County Treasurer must successfully complete at 20 hours of continuing education annually. The required continuing education must be sponsored or cosponsored by an accredited public institution of higher education. A maximum of 10 continuing education hours can be carried forward to the next period.

Date	Description	Earned Hours
1/1/2025	Excess hours carried from 2024	10.00

Total Accredited Hours: 10.00

Applicable Outside Hours: 0.00

Total Hours For Year: 10.00

You must obtain **10.00** additional hours to meet your County Treasurers' Association education requirement for the period ending 12/31/2025.

Print Date: 1/28/2025

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

A.5-A.7

COMMISSIONERS COURT AGENDA REQUEST

The Commissioners' Court convenes in regular session at **2:00 p.m. every other Tuesday**. The Commissioners' Court is located at 101 West Main St., Waxahachie, Texas, on the 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: February 11, 2025 SUPPORTING DOCUMENT(S) ATTACHED? Yes

NAME: Krystal Valdez

PHONE: _____ FAX: _____

DEPARTMENT OR ASSOCIATION: County Clerk

ADDRESS: _____

PREFERRED DATE TO BE PLACED ON AGENDA: February 18, 2025

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

1. Approval of Commissioner's Court regular meeting minutes from January 21, 2025.
2. Approval of Commissioner's Court special meeting minutes from January 27, 2025.
3. Approval of Commissioner's Court regular meeting minutes from February 4, 2025.

ELLIS COUNTY COMMISSIONERS COURT
OFFICIAL MINUTES – JANUARY 21, 2025

THE ELLIS COUNTY COMMISSIONERS COURT MET ON TUESDAY, JANUARY 21, 2025, AT 2:00 P.M., IN THE HISTORIC ELLIS COUNTY COURTHOUSE, COMMISSIONERS COURTROOM (2ND FLOOR) 101 W. MAIN STREET, WAXAHACHIE, TEXAS AT WHICH THE FOLLOWING WAS DISCUSSED AND CONSIDERED, TO-WIT:

MEMBERS PRESENT:

COUNTY JUDGE TODD LITTLE

COUNTY CLERK: KRYSTAL VALDEZ

COMMISSIONERS:
PRECINCT 1 COMMISSIONER RANDY STINSON
PRECINCT 3 COMMISSIONER LOUIS PONDER
PRECINCT 4 COMMISSIONER KYLE BUTLER

OPENING COURT:

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

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

INVOCATION AND PLEDGE OF ALLEGIANCE: *COUNTY JUDGE TODD LITTLE*

CONSENT AGENDA: MINUTE ORDER 114.25

ADMINISTRATIVE:

A.1 APPROVING OF REGULAR BILLS, PAYROLL, AND OFFICERS' REPORTS. – *COUNTY TREASURER CHERYL CHAMBERS*

A.2 APPROVING OF THE NOVEMBER 2024 MONTHLY TREASURER'S REPORT, PURSUANT TO TEXAS LOCAL GOVERNMENT CODE §114.026. – *COUNTY TREASURER CHERYL CHAMBERS*

A.3 APPROVING OF THE COMMISSIONERS' COURT REGULAR MEETING MINUTES FROM JANUARY 7, 2025. – *COUNTY CLERK KRYSTAL VALDEZ*

A.4 ACCEPTING OF THE COUNTY AUDITOR'S NOVEMBER 2024 MONTHLY REPORT, PURSUANT TO TEXAS LOCAL GOVERNMENT CODE §114.025 – *COUNTY AUDITOR STACI PARR*

A.5 ACCEPTING OF THE COUNTY AUDITOR'S DECEMBER 2024 MONTHLY REPORT, PURSUANT TO TEXAS LOCAL GOVERNMENT CODE §114.025 – *COUNTY AUDITOR STACI PARR*

A.6 ACCEPTING OF THE DECEMBER 2024 CASH AUDIT REPORTS, PURSUANT TO TEXAS LOCAL GOVERNMENT CODE §115.002. – *COUNTY AUDITOR STACI PARR*

A.7 APPROVING OF THE DECEMBER 2024 MONTHLY REPORT FOR THE JUSTICE OF THE PEACE, PRECINCT 1, PURSUANT TO TEXAS LOCAL GOVERNMENT CODE §114.044. – *CHRIS MACON, JP, PRECINCT 1*

A.8 APPROVING OF THE DECEMBER 2024 MONTHLY REPORT FOR THE JUSTICE OF THE PEACE, PRECINCT 2, PURSUANT TO TEXAS LOCAL GOVERNMENT CODE §114.044. – *JACKIE MILLER, JR., JP, PRECINCT 2*

A.9 Approving of the December 2024 monthly report for the Justice of the Peace, Precinct 4, pursuant to Texas Local Government Code §114.044. – *Butch Bryant, JP, Precinct 4*

A.10 Approving of the Department of Development's monthly financial report for December 2024, pursuant to Texas Local Government Code §114.044. – *DoD Director Alberto Mares*

A.11 Approving of the Engineering Department's monthly financial report for December 2024, pursuant to Texas Local Government Code §114.044. – *Interim Engineering Director Alberto Mares*

A.12 Accepting of the 2024 Racial Profiling Report for the Ellis County Sheriff's Office, which has been electronically submitted to the Texas Commission on Law Enforcement. – *Sheriff Brad Norman*

A.13 Approving of a settlement agreement and general release between Ellis County and Ms. Kellye Hughes. – *County Judge Todd Little*

A.14 Accepting of position bonds for Emergency Services District #9 (Palmer). – *Fire Marshal Tim Birdwell*

A.15 Accepting of the application to appoint Robert Louis Russ, Jr. to Emergency Services District #3 (Italy) for a two-year term beginning on January 21ST, 2025 and ending December 31ST, 2026. – *Fire Marshal Tim Birdwell*

A.16 Accepting of the applications to appoint Richard Chamberlain, James Patrick Mach, Troy Jones, Cody Trojacek, and Abby Bradbury to Emergency Services District #11 (Alma) for a one-year term beginning January 21ST, 2025 – December 31ST, 2025. – *Fire Marshal Tim Birdwell*

Financial Consent:

F.1 Accepting miscellaneous reimbursement as unanticipated revenue. Request special budget of unanticipated revenue:

1. Increase 001-0010-508090 (Auto Repairs) by $179.12

Pursuant to Texas Local Government Code §111.0108, unanticipated revenue certified by County Auditor. – *County Auditor Staci Parr*

F.2 FY2025 Line-Item Transfer – *County Judge Todd Little*
Decrease 001-0140-508310 (Administrative Judicial) by $1,779.83
Decrease 001-0140-507080 (Comprehensive Insurance) by $24,220.17
Increase 001-0140-508060 (Organizational Dues) by $6,000.00
Increase 001-0140-508040 (Postage) by $20,000.00

F.3 FY2025 Line-Item Transfer – *County Judge Todd Little*
Decrease 001-0390-508110 (Auto Purchase/Insurance) by $74.00
Decrease 001-0390-508730 (Maint/Rsp Ofc Equip) by $1,500.00
Decrease 001-0390-508350 (Training) by $1,700.00
Increase 001-0390-508050 (Conference) by $3,274.00

F.4 FY2025 Line-Item Transfer – *Sheriff Brad Norman*
Decrease 001-0015-505020 (Salaries – Full Time) by $400,000.00
Increase 001-0010-505022 (Overtime Pay) by $400,000.00

F.5 FY2025 Line-Item Transfer – *County Attorney Lindy Beaty*
Decrease 001-0360-508110 (Auto Purchase) by $208.00
Increase 001-0360-508840 (Auto Insurance) by $208.00

Motion to approve with correction to A.13 by Commissioner Stinson, seconded by Commissioner Ponder, motion carried

REGULAR AGENDA – Discussion, Consideration and Action:

DEPARTMENT OF DEVELOPMENT

MINUTE ORDER 115.25 (1.1) Approving to abandon and vacate a ± 2,500-foot section of Amber Lane located ease of Wiggins Road and west of Smith Road, Maypearl, Road and Bridge Precinct 4.

Motion to approve by Commissioner Butler, seconded by Commissioner Ponder, motion carried

MINUTE ORDER 116.25 (1.2) Authorizing the County Judge to execute a quitclaim deed for a ± 2,500 – foot section of Amber Lane located east of Wiggins Road and west of Smith Road, Maypearl, Road and Bridge Precinct No. 4. Subject to the following conditions:

1. All existing utility easements within the rights-of-way described herein shall be retained by the responsible utility holders until such time the property owner relocates said easements.
2. Any current, future, or relocated easements shall be reflected and/or recorded on a future replat.

Motion to approve by Commissioner Butler, seconded by Commissioner Ponder, motion carried

MINUTE ORDER 117.25 (1.3) Ratifying staff action on a preliminary plat of Whispering Creek Preserve. The ± 125.838-acre site is located at the southwest intersection of Youngblood Road and FM 878, situated in the S.S. Wilson Survey, Abstract No. 1141, Waxahachie, Road and Bridge Precinct No. 1.

Motion to approve by Commissioner Stinson, seconded by Commissioner Ponder, motion carried

MINUTE ORDER 118.25 (1.4) Ratifying staff action on a final plat of Lopez Estates, Lots 1-6, Block A. The ± 43.153-acre site is located at the northeast intersection of Skrivanek Road and Chmelar Road, situated in the R. De La Pena Survey, Abstract No. 3, in the extraterritorial jurisdiction (ETJ) of the City of Ennis, Road and Bridge Precinct No. 1.

Motion to approve by Commissioner Stinson, seconded by Commissioner Butler, motion carried

MINUTE ORDER 119.25 (1.5) Ratifying staff action on a final plat of Mathews Manor, Lot 1, Block 1. The ± 5.00-acre site is located ± 1,100 feet east of the intersection of Dunaway Road and Greathouse Road situated in the Thomas Shockley Survey, Abstract No. 1020, Waxahachie, Road and Bridge Precinct No. 3.

Motion to approve by Commissioner Ponder, seconded by Commissioner Butler, motion carried

MINUTE ORDER 120.25 (1.6) **NO ACTION** on a request to ratify staff action on an amending plat of Orange Tree Acres, Lot 1, Block A. The ± 3.464-acre site is located ± 555 feet south of the intersection of Joe Wilson Road and Hidden Valley Lane, in the extraterritorial jurisdiction (ETJ) of the City of Ovilla, Road and Bridge Precinct No. 4.

Motion to take no action by Commissioner Butler, seconded by Commissioner Ponder, motion carried

PURCHASING

MINUTE ORDER 121.25 (2.1) Approving to advertise and solicit a request for application (RFA) for a county depository in accordance with Texas Local Government Code Chapters 116 and 117.

Motion to approve by Judge Little, seconded by Commissioner Ponder, motion carried

MINUTE ORDER 122.25 (2.2) Approving of an interlocal agreement between the Town of Flower Mound and Ellis County in accordance with the Interlocal Cooperation Act, Chapter 791 of the Texas Government Code.

Motion to approve by Commissioner Butler, seconded by Commissioner Ponder, motion carried

MINUTE ORDER 123.25 (2.3) Approving to purchase a 2024, 299D3 XE Compact Track Loader from Holt Cat using Sourcewell Contract #020223-CAT in an amount of $115,980.00 for Road and Bridge Precinct 4.

Motion to approve by Commissioner Butler, seconded by Commissioner Stinson, motion carried

MINUTE ORDER 124.25 (2.4) Approving a material price increase from Vulcan Materials Company for Crushed Limestone, RFB-2022-016.

Motion to approve by Commissioner Stinson, seconded by Commissioner Butler, motion carried

MINUTE ORDER 125.25 (2.5) Approving a material price increase from Vulcan Materials Company for Washed Pea Gravel, RFB-2022-017.

Motion to approve by Commissioner Butler, seconded by Commissioner Ponder, motion carried

MINUTE ORDER 126.25 (2.6) Approving to purchase BV5030 Compact X-Ray Inspection system for the Justice of the Peace Precinct 2 Facility in an amount of $43,017.17 from Linev Systems, Inc. using BuyBoard Contract #669-22 using the Courthouse Security Fund.

Motion to approve by Judge Little, seconded by Commissioner Ponder, motion carried

MINUTE ORDER 127.25 (2.7) Approving a professional engineering services agreement with Birkhoff, Hendricks & Carter, LLP, for an amount not to exceed $50,000.00

Motion to approve by Commissioner Stinson, seconded by Commissioner Butler, motion carried

ADMINISTRATIVE

PUBLIC HEARING

(2:34 p.m.)
Motion to open P.1 by Commissioner Ponder, seconded by Commissioner Stinson, motion carried

(P.1) Public hearing regarding ordering an election to be held on May 3rd, 2025 to confirm the creation of Ellis County Emergency Services District #12 and to authorize the imposition of a tax not to exceed the rate allowed by Section 48-e, Article III of the Texas Constitution. – *Elections Administrator Jana Onyon*

Public Participation: Eric Hauke (Milford); Jalon Davis (Captain, Milford VFD)

(2:37 p.m.)
Motion to close by Commissioner Butler, seconded by Commissioner Ponder, motion carried

MINUTE ORDER 128.25 (3.1) Approving to order an election to be held on May 3rd, 2025 to confirm the creation of Ellis County Emergency Services District #12 and to authorize the imposition of a tax not to exceed the rate allowed by Section 48-e, Article III of the Texas Constitution. – *Elections Administrator Jana Onyon*. – *County Judge Todd Little*

Motion to approve by Commissioner Ponder, seconded by Commissioner Butler, motion carried

RECESS TO EXECUTIVE SESSION 2:48 P.M.

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

EXECUTIVE SESSION

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

4.1 PURSUANT TO TEXAS GOVERNMENT CODE §551.071(1), CONSULTATION WITH LEGAL COUNSEL 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).

4.2 PURSUANT TO TEXAS GOVERNMENT CODE §551.071(2), CONSULTATION WITH LEGAL COUNSEL REGARDING THE NOTICE OF TERMINATION FROM SPCA OF TEXAS RECEIVED JANUARY 14, 2025.

4.3 PURSUANT TO TEXAS GOVERNMENT CODE §551.072, DELIBERATE THE PURCHASE, EXCHANGE, LEASE, OR VALUE OF REAL PROPERTY IF THE DELIBERATION IN AN OPEN MEETING WOULD HAVE A DETRIMENTAL EFFECT ON THE POSITION OF THE GOVERNMENTAL BODY IN NEGOTIATIONS WITH A THIRD PERSON.

RECONVENED TO REGULAR SESSION 5:00 P.M.

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

(TO AGENDA ITEM 3.2)

MINUTE ORDER 129.25 (3.2) APPROVING A MEMORANDUM OF UNDERSTANDING (MOU) WITH THE HEIGHTS ELLIS COUNTY FAMILY RESOURCES REGARDING A GRANT FOR THE PROVISION OF SANE CLINIC SERVICES, AND AUTHORIZING THE COUNTY JUDGE TO EXECUTE THE MOU, PENDING LEGAL REVIEW. – *COUNTY JUDGE TODD LITTLE*

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

MINUTE ORDER 130.25 (3.3) APPROVING TO RESCIND OR REVOKE THE AMENDED ELLIS COUNTY ANIMAL CONTROL ORDINANCE DATED JUNE 13, 2023. – *COUNTY JUDGE TODD LITTLE*

PARTICIPATION: MATT CRAIG, RED OAK; DARLENE MILLER, WAXAHACHIE, BRAD ELLIOTT, ECSO

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

ADJOURNMENT **5:30 P.M.**

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

THE OFFICIAL MINUTES OF THE ELLIS COUNTY COMMISSIONERS' COURT ON JANUARY 21, 2025, 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 4TH DAY OF FEBRUARY 2025.

_____

KRYSTAL VALDEZ, COUNTY CLERK

ELLIS COUNTY COMMISSIONERS COURT
OFFICIAL MINUTES – JANUARY 27, 2025

THE ELLIS COUNTY COMMISSIONERS COURT MET FOR A SPECIAL MEETING ON MONDAY, JANUARY 27, 2025, AT 2:00 P.M., IN THE HISTORIC ELLIS COUNTY COURTHOUSE, COMMISSIONERS COURTROOM (2ND FLOOR) 101 W. MAIN STREET, WAXAHACHIE, TEXAS AT WHICH TIME THE FOLLOWING WAS DISCUSSED AND CONSIDERED, TO-WIT:

MEMBERS PRESENT:

COUNTY JUDGE TODD LITTLE

COUNTY CLERK: KRYSTAL VALDEZ

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

OPENING COURT:

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

MOTION TO OPEN COURT BY COMMISSIONER PONDER, SECOND BY COMMISSIONER BUTLER, MOTION CARRIED

ADMINISTRATIVE:

REMOVED PREVIOUS ITEM: "DISCUSSION, CONSIDERATION, AND ACTION TO APPROVE A RESOLUTION OF SUPPORT FOR THE CREATION OF A NEW DISTRICT COURT FOR ELLIS COUNTY. – COUNTY JUDGE TODD LITTLE

NO ACTION (1.1) DISCUSSION, CONSIDERATION AND ACTION ON A GROUND LEASE WITH THE STATE OF TEXAS FOR THE BENEFIT OF THE TEXAS JUVENILE JUSTICE DEPARTMENT. – *COUNTY JUDGE TODD LITTLE*

PARTICIPATION: KEVIN KOSORIS; RYAN GARRETT, CHIEF OF STAFF

RECESS TO EXECUTIVE SESSION 2:23 P.M.

MOTION TO RECESS BY COMMISSIONER PONDER, SECONDED BY COMMISSIONER STINSON, 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) & (2), CONSULTATION WITH LEGAL COUNSEL REGARDING PENDING OR CONTEMPLATED LITIGATION CONCERNING THE WAYNE MCCOLLUM DETENTION CENTER AND STAFF.

RECONVENED TO REGULAR SESSION 3:34 P.M.

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

ADJOURNMENT 3:35 P.M.

THE OFFICIAL MINUTES OF THE ELLIS COUNTY COMMISSIONERS' COURT SPECIAL MEETING ON JANUARY 27, 2025, ARE HEREBY APPROVED.

_____
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 4TH DAY OF FEBRUARY 2025.

_____
KRYSTAL VALDEZ, COUNTY CLERK

ELLIS COUNTY COMMISSIONERS COURT
OFFICIAL MINUTES – FEBRUARY 4, 2025

THE ELLIS COUNTY COMMISSIONERS COURT MET ON TUESDAY, FEBRUARY 4, 2025, AT 2:00 P.M., IN THE HISTORIC ELLIS COUNTY COURTHOUSE, COMMISSIONERS COURTROOM (2ND FLOOR) 101 W. MAIN STREET, WAXAHACHIE, TEXAS AT WHICH THE FOLLOWING WAS DISCUSSED AND CONSIDERED, TO-WIT:

MEMBERS PRESENT:

COUNTY JUDGE TODD LITTLE

COUNTY CLERK: KRYSTAL VALDEZ

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

OPENING COURT:

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

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

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

CONSENT AGENDA: MINUTE ORDER 131.25

ADMINISTRATIVE:

A.1 APPROVING OF REGULAR BILLS, PAYROLL, AND OFFICERS' REPORTS. – *COUNTY TREASURER CHERYL CHAMBERS*

A.2 APPROVING OF THE DECEMBER 2024 MONTHLY TREASURER'S REPORT, PURSUANT TO TEXAS LOCAL GOVERNMENT CODE §114.026. – *COUNTY TREASURER CHERYL CHAMBERS*

A.3 ACCEPTING OF THE ELLIS COUNTY INVESTMENT REPORT 4TH QUARTER 2024. – *COUNTY TREASURER CHERYL CHAMBERS*

A.4 ACCEPTING OF A TABULATED REPORT OF THE COUNTY'S RECEIPTS AND DISBURSEMENTS OF FUNDS FROM DECEMBER 1, 2024 THROUGH JANUARY 24, 2025 PURSUANT TO TEXAS LOCAL GOVERNMENT CODE §114.024. – *COUNTY AUDITOR STACI PARR*

A.5 ACCEPTING OF THE RACIAL PROFILING REPORT FOR THE ELLIS COUNTY FIRE MARSHAL'S OFFICE, WHICH HAS BEEN ELECTRONICALLY SUBMITTED TO THE TEXAS COMMISSION ON LAW ENFORCEMENT.– *FIRE MARSHAL TIM BIRDWELL*

A.6 ACCEPTING OF THE OFFICIAL BOND FOR JANA ONYON, ELECTION ADMINISTRATOR, EFFECTIVE JANUARY 19, 2025. – *ELECTIONS ADMINISTRATOR JANA ONYON*

A.7 ACCEPTING OF THE APPLICATIONS OF SHERYL L. HONZA, BRENTON VRLA, CHESTER WILLIAMS, DAVID H. HOLLYWOOD, JR., AND SHANTEL COLEMAN FOR A ONE-YEAR TERM ON THE BOARD OF ELLIS COUNTY

EMERGENCY SERVICES DISTRICT #10 (BARDWELL) FROM FEBRUARY 4, 2025 THROUGH DECEMBER 31, 2025. – *FIRE MARSHAL TIM BIRDWELL*

A.8 APPROVING OF THE COUNTY JUDGE3 TO SIGN, CERTIFY, AND SUBMIT THE 2024 MUNICIPAL SEPARATE STORM SEWER SYSTEM (MS4) ANNUAL REPORT AND THE 2025-2030 MS4 PHASE II STORM WATER PERMIT APPLICATION TO THE TEXAS COMMISSION ON ENVIRONMENTAL QUALITY (TCEQ) TO REMAIN IN COMPLIANCE. – *DEPARTMENT OF DEVELOPMENT DIRECTOR ALBERTO MARES*

A.9 APPROVING TO APPOINT LISA STAFORD TO THE ELLIS COUNTY CHILD WELFARE BOARD FOR A THREE-YEAR TERM THAT WILL BEGIN ON MARCH 1, 2025 AND END ON FEBRUARY 29, 2028. – *COUNTY JUDGE TODD LITTLE*

A.10 APPROVING OF A RESOLUTION OF SUPPORT FOR THE BEHAVIORAL HEALTH DIRECTOR TO APPLY FOR A GRANT FROM THE TEXAS FIRST RESPONDER MENTAL HEALTH PROGRAM. – *COUNTY JUDGE TODD LITTLE*

A.11 APPROVING OF A RESOLUTION OF SUPPORT FOR THE BEHAVIORAL HEALTH DIRECTOR TO APPLY FOR A GRANT FROM THE TEXAS FIRST RESPONDER MENTAL HEALTH PROGRAM. – *COUNTY JUDGE TODD LITTLE*

A.12 APPROVING OF A RESOLUTION OF SUPPORT FOR THE CONSTABLES TO APPLY FOR A GRANT FROM THE TEXAS RIFLE -RESISTANT BODY ARMOR GRANT PROGRAM. – *COUNTY JUDGE TODD LITTLE*

A.13 APPROVING TO RECLASSIFY TWO CLERK III POSITIONS TO VICTIM ASSISTANT COORDINATOR I POSITIONS IN THE COUNTY ATTORNEY'S OFFICE. THERE IS NO BUDGET IMPACT IN FY2025 AS SB22 FUNDS WILL BE USED TO COVER THE DIFFERENCE. – *COUNTY ATTORNEY LINDY BEATY*

A.14 AUTHORIZING THE SHERIFF TO ENGAGE SHOOK & GUNTER ATTORNEYS AT LAW FOR GENERAL CONSULTATION FOR THE SHERIFF'S OFFICE – *SHERIFF BRAD NORMAN*

FINANCIAL CONSENT:

F.1 ACCEPTING OF VENDING MACHINE COMMISSIONS FROM THE AMERICAN BOTTLING COMPANY IN THE AMOUNT OF $119.73 AS UNANTICIPATED REVENUE:

1. INCREASE 001-0140-506940 (EMPLOYEE RECOGNITION) BY $119.73

PURSUANT TO TEXAS LOCAL GOVERNMENT CODE §111.0108, UNANTICIPATED REVENUE CERTIFIED BY COUNTY AUDITOR. – *COUNTY AUDITOR STACI PARR*

F.2 ACCEPTING OF MISCELLANEOUS REIMBURSEMENT OF $498.09 BY THE SHERIFF'S OFFICE AS UNANTICIPATED REVENUE. REQUEST SPECIAL BUDGET FOR UNANTICIPATED REVENUE:

1. INCREASE 001-0010-506970 (EVIDENCE ANALYSIS AND TESTING) BY $498.09

PURSUANT TO TEXAS LOCAL GOVERNMENT CODE §111.0108, UNANTICIPATED REVENUE CERTIFIED BY COUNTY AUDITOR. – *COUNTY AUDITOR STACI PARR*

F.3 FY2025 LINE-ITEM TRANSFER – *SHERIFF BRAD NORMAN*
DECREASE 001-0010-506940 (EMPLOYEE RECOGNITION) BY $351.81
INCREASE 042-0942-400870 (SHERIFF FORFEITURE) BY $325.00
INCREASE 001-0010-508850 (SALES TAX) BY $26.81

F.4 FY2025 LINE-ITEM TRANSFER – *PRECINCT 3 CONSTABLE CURTIS POLK, JR.*
DECREASE 001-0613-508090 (AUTO REPAIRS) BY $264.00
INCREASE 001-0613-508100 (AUTO TIRES) BY $265.00

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

REGULAR AGENDA – DISCUSSION, CONSIDERATION AND ACTION:

DEPARTMENT OF DEVELOPMENT

MINUTE ORDER 132.25 (1.1) APPROVING A VARIANCE REQUEST TO VOLUME I, SECTION IV (A) OF THE SUBDIVISION & DEVELOPMENT STANDARDS REGARDING THE MINIMUM LOT SIZE REQUIREMENTS, MINIMUM PUBLIC ROAD FRONTAGE REQUIREMENTS AND SEPTIC REGULATIONS (ORDER NO. 134.24) FOR PARCEL ID 255115. THIS ± 042.-ACRE SITE IS LOCATED ± 495 FEET WEST OF THE INTERSECTION OF HOPEWELL ROAD AND OIL FIELD ROAD, ENNIS, ROAD AND BRIDGE PRECINCT NO. 2. SUBJECT TO THE FOLLOWING CONDITIONS:

1. THE PROPERTY OWNER OR APPLICANT SHALL SUBMIT A REPLAT IDENTICAL TO THE SURVEY PLAT PROVIDED FOR THE PROPERTY WITH THE VARIANCE APPLICATION PRIOR TO MAKING AN APPLICATION FOR A DEVELOPMENT PERMIT.
2. ANY FURTHER SUBDIVISION OF THIS PROPERTY SHALL REQUIRE A PLAT MEETING THOSE REGULATIONS IN EFFECT AT THE TIME OF PLATTING.
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 COMMISSIONER GRAYSON, SECONDED BY COMMISSIONER STINSON, MOTION CARRIED

MINUTE ORDER 133.25 (1.2) APPROVING A VARIANCE REQUEST TO VOLUME I, SECTION IV (A) REGARDING THE MINIMUM ROAD FRONTAGE REQUIREMENTS FOR PARCEL ID 290688. THIS ± 9.10-ACRE SITE IS LOCATED ± 1,200 FEET SOUTHWEST OF THE INTERSECTION OF FM 308 AND TIGHT WAD ROAD (A PRIVATE ROAD), GRANDVIEW, ROAD AND BRIDGE PRECINCT NO. 3. SUBJECT TO THE FOLLOWING CONDITIONS:

1. THE PROPERTY OWNER OR APPLICANT SHALL SUBMIT A PLAT IDENTICAL TO THE SURVEY PLAT PROVIDED FOR THE PROPERTY WITH THE VARIANCE APPLICATION.
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.
4. AN EXISTING ACCESS EASEMENT SHALL BE SHOWN AT THE TIME OF PLATTING TO PROVE THAT IT HAS INGRESS & EGRESS ONTO THE SITE.

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

MINUTE ORDER 134.25 (1.3) RATIFYING STAFF ACTION ON A FINAL PLAT OF NEW BEGINNINGS ESTATES, LOTS 1 & 2. THE ± 5.0-ACRE SITE IS LOCATED AT THE SOUTHEAST INTERSECTION OF FM 983 AND PALMYRA ROAD PARTIALLY SITUATED IN THE JOHN W BAKER SURVEY, ABSTRACT NO. 35, FERRIS, ROAD AND BRIDGE PRECINCT NO. 1.

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

MINUTE ORDER 135.25 (1.4) Ratifying staff action on a final plat of Thomas Acres, Lot 1, Block A. The ± 5.151-acre site is located ± 2,900 feet southwest of the intersection of Nash Howard Road and FM 877 situated in the Cary White Survey, Abstract No. 1109, Ennis, Road and Bridge Precinct No. 2.

Motion to approve by Commissioner Grayson, seconded by Commissioner Stinson, motion carried

MINUTE ORDER 136.25 (1.5) Ratifying staff action on a plat of The Estates at Red Oak Ranch, Lots 1 & 2, Block A. The ± 5.207-acre site is located ± 680 feet northeast of the intersection of FM 1446 and Crownover Road situated in the S. Conner Survey, Abstract No. 263, Waxahachie, Road and Bridge Precinct No. 3. Subject to the following conditions:

1. Update the volume & page number on the plat to reflect the following: Volume 2195, Page 480.
2. Update the vicinity map.
3. Palmyra Road requires 60 feet of right-of-way dedication from the centerline of the road. Add 20 feet of right-of-way dedication.

Motion to approve by Commissioner Ponder, seconded by Commissioner Butler, motion carried

MINUTE ORDER 137.25 (1.6) Ratifying staff action on an amending plat of Rodgers Burns Estates Addition, Lot 1, Block 1. The ± 6.87-acre site is located ± 990 feet east of the intersection of Walnut Grove Road and Shiloh Road, situated in the S. Frederick Survey, Abstract No. 357, in the extraterritorial jurisdiction (ETJ) of Midlothian, Road and Bridge Precinct No. 4.

Motion to approve by Commissioner Butler, seconded by Commissioner Ponder, motion carried

MINUTE ORDER 138.25 (1.7) Approving a plat of Sheppeard Estates West Replat, Lot 2-R1 and 2-R2, being a replat of Sheppeard Estates West, Lot 2. The property contains ± 5.135 acres of land, located at the southwest intersection of Shiloh Road and North Walnut Grove Road, Midlothian, Road and Bridge Precinct No. 4. Subject to the following conditions:

1. Prior to the filing of the plat, the property owner shall submit an affidavit to Ellis County affirming that the release from the City of Midlothian ETJ has occurred by operation of law. The affidavit shall include the effective date of the release, determined based on the date the request was submitted to the City.

Motion to approve by Commissioner Butler, seconded by Commissioner Ponder, motion carried

PURCHASING

MINUTE ORDER 139.25 (2.1) Declaring the listed items from Road & Bridge Precinct 4 as surplus to be disposed of in accordance with Texas Local Government Code Chapter 263: one (1) 2012 John Deere Rotary Flex Wing Cutter, VIN 1POCX15GVBZD16121; one (1) 2012 John Deere Tractor, VIN 1LV5093EECY540071.

Motion to approve by Commissioner Grayson, seconded by Commissioner Butler, motion carried

MINUTE ORDER 140.25 (2.2) Declaring the listed items from the Justice of the Peace, Precinct 4 and the Constable, Precinct 4 as surplus to be disposed in accordance with Texas Local Government Code Chapter 263: three (3) desks; six (6)metal file cabinets; four (4) metal storage racks; four (4) break room chairs; three (3) Plexi-glass panels of different sizes; ten (10) electronic devices/equipment (laptops, CPU's, time stamp, scanner, monitors).

Motion to approve by Commissioner Grayson, seconded by Commissioner Ponder, motion carried

MINUTE ORDER 141.25 (2.3) Approving an exemption under Local Government Code §262.024 (a)(7) for Super Slurry Mix and Services from Martin Marietta, Inc., as the sole source.

Motion to approve by Commissioner Grayson, seconded by Commissioner Ponder, motion carried

MINUTE ORDER 142.25 (2.4) Approving to renew the agreement with Martin Marietta, Inc. for a one-year period for the purchase of Super Slurry and Services using the approved Sole Source Exemption.

Motion to approve by Commissioner Grayson, seconded by Commissioner Ponder, motion carried

MINUTE ORDER 143.25 (2.5) Approving a requested labor price increase from AA Biggs Holdings LLC dba A&A Repair for Auto and Heavy Equipment Repair, RFB-2021-001.

Motion to approve by Commissioner Grayson, seconded by Commissioner Ponder, motion carried

MINUTE ORDER 144.25 (2.6) Approving the purchase of audio-visual court & conference equipment, a three-year warranty, and installation services for the Justice of the Peace, Precinct No. 2 Sub-Courthouse from Ford Audio-Visual Systems, LLC using the TIPS Cooperative Contract #230901 in the amount of $497,324.00.

Motion to approve by Commissioner Grayson, seconded by Commissioner Ponder, motion carried

MINUTE ORDER 145.25 (2.7) Approving an interlocal agreement between North Central Texas Council of Governments TXSHARE and Ellis Couty in accordance with the Interlocal Cooperation Act, Chapter 791 of the Texas Government Code.

Motion to approve by Commissioner Grayson, seconded by Commissioner Butler, motion carried

MINUTE ORDER 146.25 (2.8) Approving of Task Order No. 7 for support of the County's efforts in the design, preconstruction, bidding, negotiations support, and construction management of the County's ongoing and upcoming projects with Kitchell in an amount of $451,950.00

Motion to approve by Commissioner Grayson, seconded by Commissioner Stinson, motion carried

MINUTE ORDER 147.25 (2.9) Approving to purchase and install a glass transaction window and metal door frame at the Justice of the Peace, Pct. 4 facility from Ennis Glass, LLC, in an amount not to exceed $24,000.00, using the Courthouse Security Fund.

Motion to approve by Commissioner Grayson, seconded by Commissioner Stinson, motion carried

MINUTE ORDER 148.25 (2.10) Approving an interlocal agreement between the City of Kaufman and Ellis County in accordance with the Interlocal Cooperation Act, Chapter 791 of the Texas Government Code.

Motion to approve by Commissioner Grayson, seconded by Commissioner Ponder, motion carried

ADMINISTRATIVE

NO ACTION (3.1) Status update as of December 31, 2024 on American Rescue Plan (ARPA) funds allocated to Ellis County. – *County Auditor Staci Parr*

NO ACTION (3.2) One-year progress update of the new Behavioral Health Department. – *Behavioral Health Director Caitlin Wilkinson*

MINUTE ORDER 149.25 (3.3) Approving to purchase technology enhancements for a total of $7,029.96 from the Justice Court Tech Fund. – *Butch Bryant, Justice of the Peace, Pct. 4*

Motion to approve by Judge Little, seconded by Commissioner Ponder, motion carried

MINUTE ORDER 150.25 (3.4) Approving to engage real estate brokerage services from Hi View Real Estate for the sale of 701 S. I-35E, Waxahachie, TX 75165; subject to legal approval. – *County Judge Todd Little*

Motion to approve by Judge Little, seconded by Commissioner Stinson, motion carried

MINUTE ORDER 151.25 (3.5) Approving for the County Judge to execute the renewal contract for DebtBook. – *County Judge Todd Little*

Motion to approve by Commissioner Grayson, seconded by Commissioner Ponder, motion carried

MINUTE ORDER 152.25 (3.6) Approving a resolution supporting the creation of an additional district court for Ellis County. – *County Judge Todd Little*

Motion to approve by Judge Little, seconded by Commissioner Stinson, motion carried

RECESS TO EXECUTIVE SESSION 3:17 P.M.

Motion to recess by Commissioner Ponder, seconded by Commissioner Butler, motion carried

EXECUTIVE SESSION

The Commissioners Court of Ellis County reserves the right to adjourn into Executive Session at any time during the course of this meeting to discuss any of the matters listed in this agenda, in the order deemed appropriate, as authorized by Texas Government Code 551, or to seek the advice of its attorney and/or other attorneys representing Ellis County on any matter in which the duty of the attorney to the Commissioners Court under the Texas Disciplinary Rules of Professional Conduct of the State Bar of Texas clearly conflicts with Texas Government Code Chapter 551 or as otherwise may be permitted under 551.

4.1 Pursuant to Texas Government Code §551.071(1), consultation with legal counsel 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).

4.2 Pursuant to Texas Government Code §551.071(2), consultation with legal counsel regarding the notice of termination from SPCA of Texas received January 14, 2025.

4.3 Pursuant to Texas Government Code §551.074(A)(1), deliberation of the appointment, employment, evaluation, reassignment, duties, discipline, or dismissal of a public officer or employee, specifically for discussion on hiring of the County Engineer.

RECONVENED TO REGULAR SESSION 5:16 P.M.

Motion to reconvene by Commissioner Ponder, seconded by Commissioner Butler, motion carried

(TO AGENDA ITEM 3.7)

MINUTE ORDER 153.25 (3.7) APPROVING TO ADOPT THE MINIMUM STANDARDS FOR RABIES CONTROL UNDER CHAPTER 826: RABIES OF THE TEXAS HEALTH & SAFETY CODE AS ELLIS COUNTY'S LOCAL RABIES CONTROL PROGRAM. – *COUNTY JUDGE TODD LITTLE*

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

MINUTE ORDER 154.25 (3.8) APPROVING TO APPOINT DR. SUSAN HEATH AS THE LOCAL RABIES CONTROL AUTHORITY UNDER CHAPTER 826.017 OF THE TEXAS HEALTH & SAFETY CODE. – *COUNTY JUDGE TODD LITTLE*

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

ADJOURNMENT **5:20 P.M.**

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

THE OFFICIAL MINUTES OF THE ELLIS COUNTY COMMISSIONERS' COURT ON FEBRUARY 4, 2025, 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 18TH DAY OF FEBRUARY 2025.

_____
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/DocumentCenterNiew/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: 2.12.2025 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 January 2025 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

Wendy Scott
Assistant Auditor

Transaction Audit

Martine Hamby
Transaction Audit Lead

Melanie Dowdle
Assistant Auditor

Open
Assistant Auditor

Date: February 12, 2025

To: Ellis County Departments

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

From: Barbara Anglen
Assistant Auditor

Re: Audit of Cash Receipt Deposits

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

Constable Precinct #1
✓Treasurer's receipt balanced with the total amount of listed receipts.
✓No missing receipts were noted.
✓No voided receipts were noted.
✓Deposits were made to the Treasurer's office promptly.

Constable Precinct #2
✓Treasurer's receipt balanced with the total amount of listed receipts.
✓No missing receipts were noted.
✓No voided receipts were noted.
✓Deposits were made to the Treasurer's office promptly.

101 West Main
Waxahachie, TX 75165

Phone:
(972) 825-5122

Fax:
(972) 825-5124

Constable Precinct #3
✓Treasurer's receipt balanced with the total amount of listed receipts.
✓No missing receipts were noted.
X One (1) voided receipts was noted, it was reissued the same day.
✓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.
X One (1) voided receipts was noted, it was reissued the same day.
✓Deposits were made to the Treasurer's office promptly.

Community Supervision and Corrections Department (CSCD)
✓Treasurer's receipt balanced with the total amount of listed receipts.
✓No missing receipts were noted.
✓No voided receipts were noted.
✓Deposits were made to the Treasurer's office in accordance with current procedures.

County Clerk
✓Treasurer's receipt balanced with the total amount of listed receipts.
✓No missing receipts were noted.
X Eighteen (18) voided receipts were noted, fourteen (14) were reissued the same day, four (4) were not reissued.
✓Deposits were made to the Treasurer's office promptly.

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

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

District Clerk
✓Treasurer's receipt balanced with the total amount of listed receipts.
✓No missing receipts were noted.
X Eight (8) voided receipts were noted, seven (7) were reissued, one (1) was not reissued the same day.
✓Deposits were made to the Treasurer's office promptly.

101 West Main
Waxahachie, TX 7516
Phone:
(972) 825-5120
Fax:
(972) 825-5124

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

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

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

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

Justice of the Peace Precinct #1
✓Treasurer's receipt balanced with the total amount of listed receipts.
✓No missing receipts were noted.
✓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.
✓No voided receipts were noted.
✓Deposits were made to the Treasurer's office promptly.

Justice of the Peace Precinct #3
✓Treasurer's receipt balanced with the total amount of listed receipts.
✓No missing receipts were noted.
X Four (4) voided receipts were noted, all were reissued the same day.
✓Deposits were made to the Treasurer's office promptly.

101 West Main
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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.
✓No voided receipts were noted.
✓Deposits were made to the Treasurer's office promptly.

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

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

Sheriff
✓Treasurer's receipt balanced with the total amount of listed receipts.
✓No missing receipts were noted.
X Five (5) voided receipts were noted, four (4) were reissued, one (1) was not 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.
✓No voided receipts were noted.
✓Deposits were made to the bank promptly.

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

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

Barbara Anglen
Assistant Auditor – Internal Audit Lead

101 West Main
Waxahachie, TX 7516
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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: 2/7/25 SUPPORTING DOCUMENT(S) ATTACHED? No

NAME: TODD LITTLE

PHONE: 972-825-5011 FAX: 972-825-5012

DEPARTMENT OR ASSOCIATION: COUNTY JUDGE

ADDRESS: 101 WEST MAIN STREET

PREFERRED DATE TO BE PLACED ON AGENDA: 2/18/25

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

APPROVAL OF JUDGE LITTLE TO SIGN AN AFFIDAVIT FOR THE MEALS ON WHEELS NORTH CENTRAL TEXAS FROM TEXAS DEPARTMENT OF AGRICULTURE TEXANS FEEDING TEXANS: HOME DELEVERED MEAL GRANT PROGRAM.

TEXAS DEPARTMENT OF AGRICULTURE
TEXANS FEEDING TEXANS: HOME-DELIVERED MEAL GRANT PROGRAM

AFFIDAVIT HDM COUNTY GRANT PROGRAM YEAR 2024

A resolution signed during the application period (September – November 2023) for the 2024 Texans Feeding Texans: Home-Delivered Meals (2024 HDM) Grant by **Ellis County** certified that the county made a grant to **Meals on Wheels North Central Texas Inc**, an organization that provides home-delivered meals to homebound persons in the county who are elderly and/or have a disability.

This affidavit certifies that the County has successfully issued a grant payment to the Organization in the amount of **$8,230.50** to be used between, 10/1/2023 and 9/30/2024 as outlined in the original resolution.

This affidavit is made that in order to fully close the 2024 HDM Grant and that both the Organization and County agree the above County grant has been received and used within the term above.

COUNTY

_____ _____

Signature of Authorized Official of the County *Date*

_____

Typed Name and Title

ORGANIZATION

_____ Feb. 6, 2025

Signature of Authorized Official of the Organization *Date*

Christine Hockin Boyd, Executive Director

Typed Name and Title

NOTE: All information shown in this affidavit must be included in the resolution passed by the County.
Updated January 2025

A.10

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: 2.13.2025 SUPPORTING DOCUMENT(S) ATTACHED? Yes

NAME: Ryan Garrett

PHONE: _____ FAX: _____

DEPARTMENT OR ASSOCIATION: County Judge

ADDRESS: _____

PREFERRED DATE TO BE PLACED ON AGENDA: 02.18.2025

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

*** CONSENT ***

Ratify the Harris Recording Solultions services agreements for land and vital records project previously approved under minute order 385.24.

Hosting Service Agreement

This **Hosting Service Agreement** (this "Agreement") is made and entered into on August , 2024 ("Effective Date") by and between HARRIS RECORDING SOLUTIONS, an unincorporated business unit of Harris Local Government Solutions Inc. ("HARRIS") and **ELLIS COUNTY, TX – COUNTY CLERK** located at 109 S. Jackson St., Waxahachie, TX 75156 ("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 proving 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 and Harris agree 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 MERCHANTABLE QUALITY, 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 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 further represents and warrants that it and its Users will use the Hosting Services in accordance with the terms of this Agreement and any Documentation provided, as may be updated from time to time. The Customer further represents and warrants that it has all the necessary authorization to have its Data; has the necessary permission to provide its Data to Harris; and that it shall not include, unless required by law, use, reference, incorporate or link to any third party materials, or violates any third party's copyright or other intellectual property, privacy, or other rights, and does not otherwise violate any laws, rules or statutes.

16. General

(a) Governing Law; Venue: This Agreement shall be governed by and construed in accordance with the laws of the

Texas 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.

(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 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 Clerk
109 S. Jackson St.
Waxahachie, TX 75156

Each party may change its particulars respecting notice, by issuing notice to the other party in the manner described in this Section 15(b).

(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: Angela Keeton

Name: Angela Keeton

Title: Executive Vice President

Date: August 23, 2024

Date

ELLIS COUNTY, TX

Address: 109 S. Jackson St.
Waxahachie, TX 75156

By:

Name: Todd Little

Title: County Judge

Date: 9/15/2024

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 receipt.

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 receipt.

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 August , 2024 ("Effective Date") by and between HARRIS RECORDING SOLUTIONS, an unincorporated business unit of Harris Local Government Solutions Inc. ("HARRIS") and **ELLIS COUNTY, TX - COUNTY CLERK** located at 109 S. Jackson St., Waxahachie, TX 75156 ("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 undesignated 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, 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 receipt of the invoice. 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 INTELECTUAL 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 State of Texas, without respect to conflict of laws principles. The parties hereby irrevocably consent to the exclusive jurisdiction of the State District Courts in Texas 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 by 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: Angela Keeton

Name: Angela Keeton

Title: Executive Vice President

Date: August 23, 2024

ELLIS COUNTY, TX - COUNTY CLERK

Address: 109 S. Jackson St.
Waxahachie, TX 75156

By:

Name: Todd Little

Title: County Judge

Date: 9/15/2024

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:	Angela Keeton	By:	
Name:	Angela Keeton	Name:	Todd Little
Title:	Executive Vice President	Title:	County Judge
Date:	August 23, 2024	Date:	9/15/2024

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-recordersupport@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.

Purchase Order 2

Acclaim Land Records Management System

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. Definition

a. Software Applications. "Software Applications" are the computer programs explicitly listed below in the section titled "Software Product Licenses".

2. Payment Terms & Fee Schedule:

Licenses and Services described under this Contract are to begin after payment of initial payment milestone (40% of contract) due on October 1, 2024.

License and Services Payment Milestone and Schedule			
Item	Amount	Percentage	Payable At
First Installment	$83,516	40% of Contract	Payable October 1, 2024
Second Installment	$20,879	10% of Contract	At Completion/Approval of Process Mapping
Third Installment	$20,879	10% of Contract	At Delivery of License to Test
Fourth Installment	$20,879	10% of Contract	At Completion of Supervisor Training
Fifth Installment	$20,879	10% of Contract	At Delivery of Initial Conversion to Test
Sixth Installment	$20,879	10% of Contract	At Completion of User Training
Final Payment	$20,879	10% of Contract	At Go-Live + 30 days

3. Software Applications Delivery Media Type: Encrypted Hard Drive and/or Electronic Transfer

4. Delivery Schedule:

The parties will agree upon an appropriate training, project, and delivery schedule based on, among other things, the modules in respect of which training is required and the skills and availability of both the Licensee and Harris staff members.

5. Software Product Licenses:

A. Harris Recording Solutions will provide the License specifically the Acclaim Land Records Management System (Acclaim) and Harris Recording Solutions Recording Notification Services (RNS) which includes the following functionality:

1. Document/transaction logging, tracking and automatic queuing moves documents through the office in a paperless manner.

2. Document imaging. which can be performed up-front. Up-front image scanning eliminates the need for "A" pages.

3. Document recordation. including digitally applied recordation stamping. eliminating slip printers.

4. Transaction tracking and filing. Includes complete histories of all recorded instruments with history of any transmittal forms from sender and receipts generated by the Licensee. All items stored by system generated transaction number independent of official record database.

5. Quality control feature enabling a review of all documents prior to archival.

6. Document indexing which allows the user to establish index fields.

7. Document verification allowing the user to define fields to be verified.

8. In-house search allowing users to search the database in a variety of flexible search routines.

9. Internet search utility, which allows for basic and advanced search structures.

10. Production tracking and management reporting.

11. Accounting and audit reporting.

12. Cashiering of both individual and total cash drawer closeouts.

13. Supervisory level edit checking and error correction.

14. On-line help and support manual.

15. Electronic recording capability.

16. Recording Notification Services Module.

17. Reporting relative to daily balancing hereto, and further detailed to include:

    a) Series sequence summary report with pages;

    b) Tender options summary report;

    c) Fund transaction summary report by account number; and

    d) Escrow summary report.

18. Other standard reporting that includes:

    a) Document type summary:

    b) Document type report:

    c) Customer activity report;

    d) Missing image report:

e) User activity summary:

f) E-recorded documents by document type:

g) Escrow summary with calculated balances; and

h) Escrow statements

B. Harris will provide the Licensee with all necessary documentation.

C. Harris will provide the Licensee with all necessary third-party control licenses required by the Acclaim system.

6. Services:

- Professional Services to facilitate the following services:
  - Application Consultant review of the Acclaim and RNS System and Settings in the Production environment.
  - Conduct necessary operations to Deploy, Test and Support the implementation process for the Acclaim Upgrade.
    - Limited to:
      - Configuration
      - Phone Support
      - HRS Asset Deployment (electronic delivery)
      - Project Management of HRS Resources related to the Project Implementation.
      - Data Conversion:

The success of a data conversion is based on the format and quality of the input data. Unless otherwise indicated, conversion is strictly limited to non-dollar amounts. A standard data conversion contains the following information:

Document:

Document Number (name differently based on state)

Instrument Number (name differently based on state)

Book (may not be available in all states)

Page (may not be available in all states)

Number of Pages (some time – used for validation)

Consideration - amount of deed or mortgages

Doc Legal:

Document Number (name differently based on state)

Legal description or Parsed Fields Lot, Block, District, Unit, Additions, and similar

Doc Links: (related documents)

Document Number (name differently based on state)

Related Document Number (name differently based on state)

Names:

Document Number (name differently based on state)

Grantor (name differently based on source system)

Grantee (name differently based on source system)

Business/Person Flag (available in some software)

Images:

Document Number (name differently based on state)

Type (public or private)

Image Path or Image Blob (images can be stored at the file level in single or multiple page tiffs. Multiple page tiffs must be split into single pages. Blob in the source will need to be unloaded to disk and may need to be uploaded into Acclaim)

Only information explicitly listed in this document will be converted. Initial cost estimates for conversion are included in system pricing proposals but these are only estimates until inspections or sample data can be examined to verify data formats and data integrity. Only then can an accurate conversion cost be established. Any costs associated with obtaining the data from the existing vendor are the responsibility of the Licensee. Sample data shall be provided in standard fixed length format with ASCII display characters only.

Data must be on a media formats readable by HRS. File layouts must include:

** Record size* ** Field length* ** Field starting and ending points*

* *Field name*	* *Field type*	* *Data field description*

Record Counts listing total number of records for each core data types.

7. Additional Customization(s):

The Licensee and Harris have jointly reviewed the Software Applications and have determined that all items are adequate except as noted in the CUSTOMIZATIONS section. Additional customization(s) or Recording Template modifications/ additions not identified in this Agreement will be quoted as requested and billed at the hourly rate of $245.00. Customizations and/or report modifications requested one year or more from the date of this agreement will be billed at the then current Harris hourly rate. No additional customizations will be undertaken without prior agreement by both parties on cost, scope of functionality, and the impact on the project schedule.

Fifteen percent (15%) of any additional fees associated with customization services will automatically be added to the Licensee's MSF.

8. Professional Services:

Additional professional services are available on-site or via the telephone. Telephone work is billed at $245.00 per hour. On-site work is billed at $1,960.00 per business day (8 Hours) plus travel, lodging and per diem expenses. Work performed one year or more from the date of this agreement will be billed at the then current Harris rates. Help line support does not include training. New employees must be trained by Licensee or by making arrangements with Harris.

In the event, Licensee wishes to schedule any professional services on a Saturday; there is a $350 surcharge.

Application consulting and setup services may include but are not limited to software installation, configuration, data validation, system setup, system balancing, interface setup, interface testing, process training, application training and business requirements gathering.

Overage of hours quoted within this contract under the scope column will require an additional contract for any additional requests at cost.

9. Travel and Lodging Expenses:

Travel and lodging expenses will be billed in conjunction with any services work performed at the Licensee's offices by Harris personnel. Lodging expenses will include hotel expenses and will only be charged if an employee is required to spend the evening. Travel expenses may include airfare if the employee is required to travel by air to reach the Licensee's offices. Travel may include the cost of a rental car. If an employee uses his/her personal vehicle, mileage will be charged at the currently published IRS reimbursement rate. When an employee is at or traveling to the Licensee's offices, fifty dollars ($50) per day will be charged to cover meals and incidentals. If an employee must travel on Saturday, Sunday, or a holiday, or is at the Licensee's office on a holiday, one hundred dollars ($100) per day will be charged to cover meals and incidentals.

Harris will use its best efforts to minimize all travel and lodging expenses. Only actual travel and lodging expenses will be billed to the Licensee.

10. Performance by Customer

(a) Co-operation by Licensee -- The Licensee acknowledges that the success and timeliness of the implementation process shall require the active participation and collaboration of the Licensee and its staff and agrees to act reasonably and co-operate fully with the Consultant to achieve the Completion of Services.

(b) Required Programs. The Licensee acknowledges that if the use of the Software requires that the Licensee obtain and install additional software programs, then the Licensee agrees that the acquisition of the additional software programs shall be at its sole cost and that the cost thereof is not included in the fees herein. The Licensee further acknowledges that the operation of the Software requires the Licensee's hardware to be of sufficient quality, condition and repair, and the Licensee agrees to maintain its hardware in the appropriate quality, condition and repair at its sole cost and expense, in order to facilitate the achievement of Completion of Services.

(c) Project Manager -- The Licensee shall appoint a project manager who shall work closely with Harris Staff to facilitate the successful completion of the implementation process and who shall be responsible for supervising the staff of the Licensee and their co-operation with and participation in such process.

11. Change Order Process

With respect to any proposed changes to the 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 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.

The following individuals are authorized to sign off on change orders on the Licensee's behalf:

Name: _____ Title: _____

The following individuals are authorized to sign off on change orders on Harris's behalf:

Angela Keeton Executive Vice President

IN WITNESS WHEREOF, the parties have executed this Agreement as of the Effective Date.

HARRIS RECORDING SOLUTIONS

Address: 2290 Lucien Way, Suite 330
Maitland, FL 32751

By: Angela Keeton

Name: Angela Keeton

Title: Executive Vice President

Date: August 23,2024

EILIS COUNTY, TX- County clerk

Address: 109 S. Jackson St.
Waxahachie, TX 75156

By: Todd Little

Name: Todd Little

Title: County Judge

Date: 9/15/2024

A.11

COMMISSIONERS COURT AGENDA REQUEST

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

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

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

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

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

Please fill out this form completely:

DATE: 02/11/2025 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: 02/18/2025

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 (January/2025)
pursuant to Texas Local Government Code 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.

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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: 02/11/2025 SUPPORTING DOCUMENT(S) ATTACHED? Yes

NAME: Judge Chris Macon

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

DEPARTMENT OR ASSOCIATION: Justice of the Peace Pct 1

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

PREFERRED DATE TO BE PLACED ON AGENDA: 02/18/2025

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

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

Ellis County

Authorized Spending Report
To Date: 02/11/2025
From Account: 001-0510
To Account:
Run Date: 02/11/2025
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	99,371.00	99,371.00	3,821.96	33,961.08	0.00	0.00	65,409.92	65.82%	65,409.92	65.82%
001-0510-505020 : SALARIES - FULL TIME	214,217.00	214,217.00	8,239.09	73,254.26	0.00	0.00	140,962.74	65.80%	140,962.74	65.80%
001-0510-505050 : LONGEVITY	2,385.00	2,385.00	0.00	760.00	0.00	0.00	1,625.00	68.13%	1,625.00	68.13%
001-0510-505500 : EMPLOYEE INSURANCE	71,645.00	71,645.00	2,985.19	23,881.52	0.00	0.00	47,763.48	66.67%	47,763.48	66.67%
001-0510-505530 : SOCIAL SECURITY	24,172.00	24,172.00	871.83	8,140.73	0.00	0.00	16,031.27	66.32%	16,031.27	66.32%
001-0510-505540 : RETIREMENT	35,737.00	35,737.00	1,364.10	12,626.84	0.00	0.00	23,110.16	64.67%	23,110.16	64.67%
001-0510-506020 : STAFF TRAVEL	2,500.00	2,500.00	0.00	0.00	0.00	0.00	2,500.00	100.00%	2,500.00	100.00%
001-0510-506480 : AUTO ALLOWANCE	10,000.00	10,000.00	0.00	3,333.32	0.00	0.00	6,666.68	66.67%	6,666.68	66.67%
001-0510-507030 : TELEPHONE	3,000.00	3,000.00	0.00	195.16	0.00	0.00	2,804.84	93.50%	2,804.84	93.50%
001-0510-508010 : SUPPLIES	4,250.00	4,250.00	0.00	781.36	0.00	0.00	3,468.64	81.62%	3,468.64	81.62%
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	0.00	0.00	0.00	4,000.00	100.00%	4,000.00	100.00%
001-0510-508060 : OFFICIAL BOND/DUES	1,500.00	1,500.00	0.00	90.00	0.00	0.00	1,410.00	94.00%	1,410.00	94.00%
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	0.00	0.00	0.00	4,000.00	100.00%	4,000.00	100.00%
001-0510-508680 : CONTRACT SERVICES	5,500.00	5,500.00	0.00	765.43	0.00	0.00	4,734.57	86.08%	4,734.57	86.08%
001-0510-508740 : DOCKET BOOKS/PRINTING	1,500.00	1,500.00	0.00	0.00	0.00	0.00	1,500.00	100.00%	1,500.00	100.00%
001-0510-508850 : SALES TAX	50.00	50.00	0.00	0.00	0.00	0.00	50.00	100.00%	50.00	100.00%
	489,977.00	**489,977.00**	**17,282.17**	**157,789.70**	**0.00**	**0.00**	**332,187.30**	**67.80%**	**332,187.30**	**67.80%**

TREASURER'S RECEIPT # _____

I, CHRIS MACON Justice of the Peace Precinct 1, Ellis County, Texas, do hereby certify that the above report, includes all fees and compensations whatever collected by me in my official capacity, in accordance with the law, and that the amount set out above represents the total fees of my office for day 02/03/2025.

JUSTICE OF THE PEACE, PRECINCT 1

by
CLERK Juana Guzman

FEES COLLECTED

Credit Cards	# 16,799.20
Cash Collected	6,787.60
Checks, Money Orders	13,750.00
TOTAL	# 37,336.80
Justice of the Peace Clerk initials	JG
Treasurer's Office Deputy initials	

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

SUMMARY PAGE

FEE	FEE AMOUNT	NON-MONEY	GL#
COUNTY DISPUTE RESOLUTION FEE	720.00	0.00	001-0000-201300
30% LINEBARGER FEE	1,158.47	188.70	001-0000-202750
STATE CONSOLIDATED CIVIL FEE	3,024.00	0.00	001-0000-270000
Consolidated Court Cost - $62	5,779.74	2,108.00	001-0000-280100
OMNI-DPS	180.00	10.00	001-0000-280120
JSF	32.00	0.00	001-0000-280160
State Traffic Fine - $50	1,937.31	250.00	001-0000-280200
STF	30.00	0.00	001-0000-280220
TRUANCY PREVENTION AND DIVERSION FUND	4.00	0.00	001-0000-280300
TIME PAY-STATE	65.00	0.00	001-0000-280340
AFDPS	372.46	120.00	001-0000-280380
SEATBELT 50%	9.00	0.00	001-0000-290300
AFSO	98.64	30.00	001-0330-406580
OMNI DTO 2020	66.00	6.00	001-0510-200200
COUNTERCLAIM	54.00	0.00	001-0510-400090
DEFERRED FINE	277.00	0.00	001-0510-400165
Trans Fine - $3	125.24	15.00	001-0510-400180
OMNI CO 2020	44.00	4.00	001-0510-400200
FINE	10,937.90	6,972.10	001-0510-400410
TIME PAYMENT FEE 2020	172.13	15.00	001-0510-400600
TRANS. FEE	38.80	4.00	001-0510-400800
TAF Transaction Fee	40.00	0.00	001-0510-400970
P&WL	0.00	164.90	001-0510-403750
DEFENSIVE DRIVING SCHOOL	50.00	0.00	001-0510-406660
DISMISSAL FINE 20.00	400.00	0.00	001-0510-409635
JUSTICE COURT SUPPORT FEE	3,600.00	0.00	001-0510-471000
AFCO1	10.00	5.00	001-0611-400140
CONSTABLE PCT 1	6,350.00	0.00	001-0611-400150
AFPDS	0.00	5.00	2-001-0000-0250
Justice Court Tech - $4	384.90	136.00	015-0915-400810
Court Jury Fund - $0.10	9.32	3.40	017-0917-400810
Courthouse Security Fund - $4.90	468.79	166.60	033-0933-406210
TPDF $5	466.10	170.00	061-0961-400810
LANGUAGE ACCESS FEE	432.00	0.00	131-0131-407510
	$37,336.80	**$10,373.70**	

RCPT# 109454 01/02/2025 08:50am $229.00 YMORALES
CASE # 24T1808A NAME: REIDL,CHARLAINE JEENAH TICKET # TXC242093074 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# 109455 01/02/2025 09:08am $100.00 YMORALES
CASE # 24T1835A NAME: NELSON,MATTHEW HOLLISTER TICKET # TXC242086768 BALANCE: 0.00

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

RCPT# 109456 01/02/2025 09:52am $144.00 YMORALES
CASE # LT250001A NAME: CAMILLO ML 2022 TRM SFR LLC, vs. BLACKNALL,SHAWANN

Check	- $144.00	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# 109457 01/02/2025 10:01am $144.00 YMORALES
CASE # LT250002A NAME: CP ML 2024-TRM-SFR LLC, vs. BOLDEN,ARTHELIA

Check	- $144.00	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# 109458 01/02/2025 10:06am $234.00 YMORALES
CASE # LT250003A NAME: CP ML 2024-TRM-SFR LLC, vs. FIRA,ELENA

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

RCPT# 109459 01/02/2025 10:12am $180.00 YMORALES
CASE # LT240399A NAME: CP ML 2024-TRM-SFR LLC, vs. BRANT,JOSHUA

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

RCPT# 109460 01/02/2025 02:02pm $182.00 YMORALES
CASE # 24T1904A NAME: RODRIGUEZ,ANA TICKET # TXC242132234 BALANCE: 0.00

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

RCPT# 109461 01/02/2025 02:03pm $20.00 YMORALES
CASE # 24T1904A NAME: RODRIGUEZ,ANA TICKET # TXC242132234 BALANCE: 0.00

Cash	- $20.00	MONETARY			
DISMISSAL FINE 20.00	20.00		0.00		

RCPT# 109462 01/03/2025 09:33am $54.00 GHOUSTON
CASE # DC250001A NAME: MIDLAND CREDIT MANAGEMENT, INC, vs. WATTS,CARRINGT

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

RCPT# 109463 01/03/2025 09:45am $100.00 JGUZMAN
CASE # 24T1998A NAME: RICHARDSON,RHYAN ALEXANDE TICKET # TXC242332232 BALANCE: 137.00

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

RCPT# 109464 01/03/2025 09:40am $54.00 GHOUSTON
CASE # DC250002A NAME: MIDLAND CREDIT MANAGEMENT, INC, vs. WHITNEY,CHRIST

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

RCPT# 109465 01/03/2025 10:02am $54.00 GHOUSTON
CASE # DC250003A NAME: CITIBANK, N.A., vs. FLORES,CARLOS

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

RCPT# 109466 01/03/2025 10:07am $54.00 GHOUSTON
CASE # DC250004A NAME: MIDLAND CREDIT MANAGEMENT, INC, vs. DOLLISON,MELIS

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

RCPT# 109467 01/03/2025 10:10am $229.00 JGUZMAN
CASE # 24T0944A NAME: HENDERSON,RAYMOND RICARDO TICKET # TXV241450962 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# 109468 01/03/2025 11:09am $180.00 GHOUSTON
CASE # LT240359A NAME: JOHNSON,DAVID vs. BARNES,CASSANDRA

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

RCPT# 109469 01/03/2025 11:32am $817.70 GHOUSTON
CASE # 24T0808A NAME: RUIZ,RAFAEL JUNIOR TICKET # TXC241729479 BALANCE: 0.00

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

RCPT# 109470 01/03/2025 01:42pm $281.00 GHOUSTON
CASE # 24T1964A NAME: SIMPSON,SHARON SUZAN TICKET # BALANCE: 0.00

Cashier's Check - $281.00 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	200.00		0.00

RCPT# 109471 01/03/2025 02:13pm $144.00 GHOUSTON
CASE # LT250004A NAME: TRULL, JONATHAN, vs. MACK,TENEYAH

Check - $144.00 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# 109472 01/03/2025 03:04pm $54.00 GHOUSTON
CASE # DC250005A NAME: LVNV FUNDING LLC, vs. GREEN,CAMERON

Check - $54.00 MONETARY

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

RCPT# 109473 01/03/2025 03:13pm $54.00 GHOUSTON
CASE # DC250006A NAME: TROY CAPITAL, LLC, vs. ROMINE,JEREMY

Check - $54.00 MONETARY

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

RCPT# 109474 01/03/2025 03:23pm $54.00 GHOUSTON
CASE # DC250007A NAME: JEFFERSON CAPITAL SYSTEMS, LLC, vs. FLOYD,JEREMY

Check - $54.00 MONETARY

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

RCPT# 109475 01/03/2025 03:32pm $54.00 GHOUSTON
CASE # DC250008A NAME: LVNV FUNDING LLC, vs. CASTILLO,ERICA

Check - $54.00 MONETARY

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

RCPT# 109476 01/03/2025 03:50pm $234.00 GHOUSTON
CASE # SC250001A NAME: COFFEY,HALEY vs. DAVIS,JEREMY

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# 109477 01/06/2025 09:09am $54.00 GHOUSTON
CASE # DC250009A NAME: LVNV FUNDING LLC, vs. NUNEZ,VERONICA

Check - $54.00 MONETARY

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

RCPT# 109478 01/06/2025 09:38am $229.00 YMORALES
CASE # 24T1630A NAME: HUCKABY,CHARLES TERRY TICKET # TXC241929149 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# 109479 01/06/2025 09:41am $300.10 YMORALES
CASE # 21T7594A **NAME:** FLOYD,ALICIA LOUISE **TICKET #** 047298 **BALANCE:** 0.00

Credit Card -	$300.10	**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	79.00	**TIME PAYMENT FEE 2020**	15.00
OMNI CO 2020	4.00	**OMNI DTO 2020**	6.00
30% LINEBARGER FEE	62.10		0.00

RCPT# 109480 01/06/2025 09:46am $182.00 YMORALES
CASE # 24T1990A **NAME:** ARRIAGA AGUILAR,ROCIO **TICKET #** TXC242132239 **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# 109481 01/06/2025 09:52am $54.00 GHOUSTON
CASE # DC250010A **NAME:** LVNV FUNDING LLC, vs. ZAPATA,SAMUEL

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

RCPT# 109482 01/06/2025 10:12am $54.00 GHOUSTON
CASE # DC250011A **NAME:** CAPITAL ONE, N.A., vs. BERNAL,ROBERT

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

RCPT# 109483 01/06/2025 10:33am $54.00 GHOUSTON
CASE # DC250012A **NAME:** MIDLAND CREDIT MANAGEMENT, INC, vs. RODRIGUEZ,RICA

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

RCPT# 109484 01/06/2025 10:41am $54.00 GHOUSTON
CASE # DC250013A **NAME:** DISCOVER BANK, vs. MARTINEZ,NEREYDA

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

RCPT# 109485 01/06/2025 10:54am $54.00 GHOUSTON
CASE # DC250014A **NAME:** LVNV FUNDING LLC, vs. JOHNSON,DEGIE R

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

RCPT# 109486 01/06/2025 11:01am $54.00 GHOUSTON
CASE # DC250015A **NAME:** MIDLAND CREDIT MANAGEMENT, INC, vs. COLEMAN,SONDRA

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

RCPT# 109487 01/06/2025 11:08am $54.00 GHOUSTON
CASE # DC250016A NAME: PCA ACQUISITIONS V, LLC, vs. BUTLER,BENNY R

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

RCPT# 109488 01/06/2025 11:16am $54.00 GHOUSTON
CASE # DC250017A NAME: PCA ACQUISITIONS V, LLC, vs. MORALES,TICIA

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

RCPT# 109489 01/06/2025 11:23am $54.00 GHOUSTON
CASE # DC250018A NAME: PCA ACQUISITIONS V, LLC, vs. MINER,SONJA

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

RCPT# 109490 01/06/2025 11:29am $54.00 GHOUSTON
CASE # DC250019A NAME: CROWN ASSET MANAGEMENT, LLC ASSIGNEE OF WEBBANK (P

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

RCPT# 109491 01/06/2025 11:36am $282.00 YMORALES
CASE # 24T1453A NAME: MORGAN,CHRISTIAN EVERETT TICKET # TXC241809171 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# 109492 01/06/2025 11:41am $54.00 GHOUSTON
CASE # DC250020A NAME: LVNV FUNDING LLC, vs. GRIFFIN,LARRY

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

RCPT# 109493 01/06/2025 11:41am $182.00 YMORALES
CASE # 24T1991A NAME: MERRITT,BRIAN KEITH TICKET # TXC242132240 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# 109494 01/06/2025 11:42am $182.00 YMORALES
CASE # 24T1833A NAME: PAYNE,JOSHUA MICHAEL TICKET # TXC242190326 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# 109495 01/06/2025 12:00pm $144.00 GHOUSTON
CASE # LT250005A NAME: DAVIS,LEIGH ANN vs. MCBRIDE,JULIA

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

RCPT# 109496 01/06/2025 12:53pm $229.00 GHOUSTON
CASE # 25T0023A NAME: DOUGAN,DAVID LEON TICKET # S006807 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# 109497 01/06/2025 12:53pm $20.00 GHOUSTON
CASE # 25T0023A NAME: DOUGAN,DAVID LEON TICKET # S006807 BALANCE: 0.00

Cash -	$20.00	MONETARY	
DISMISSAL FINE 20.00	20.00		0.00

RCPT# 109498 01/06/2025 12:59pm $144.00 GHOUSTON
CASE # LT250006A NAME: CLAY STREET DEVELOPMENT LLC, vs. WEATHERTON,SHATIN

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

RCPT# 109499 01/06/2025 01:06pm $234.00 GHOUSTON
CASE # LT250007A NAME: SILVER WINGS INVESTMENTS, vs. LEWIS,MICHAEL

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# 109500 01/06/2025 03:04pm $182.00 GHOUSTON
CASE # 25T0028A NAME: GUERRERRO,MICHEAL TICKET # TXC242202060 BALANCE: 0.00

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

RCPT# 109501 01/07/2025 08:50am $144.00 GHOUSTON
CASE # LT250008A NAME: ENSIGN APARTMENTS, vs. HOLDEN,KAYLEE

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# 109502 01/07/2025 08:57am $144.00 GHOUSTON
CASE # LT250009A NAME: ENSIGN APARTMENTS, vs. HIGH,ROBERT

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# 109503 01/07/2025 09:03am $144.00 GHOUSTON
CASE # LT250010A NAME: ENSIGN APARTMENTS, vs. GOSS,KEIDRICK

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# 109504 01/07/2025 09:10am $144.00 GHOUSTON
CASE # LT250011A NAME: ENSIGN APARTMENTS, vs. QUICK,MARRVIN

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# 109505 01/07/2025 09:24am $199.00 LHERNANDEZ
CASE # 25T0029A NAME: CORONA,MARTIN TICKET # TXC242297619 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# 109506 01/07/2025 09:25am $182.00 LHERNANDEZ
CASE # 25T0030A NAME: CORONA,MARTIN TICKET # TXC242297619 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# 109507 01/07/2025 09:32am $159.00 LHERNANDEZ
CASE # 24T2020A NAME: ABERNETHY,KENDAL CARL TICKET # TXC242202026 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# 109508 01/07/2025 09:32am $20.00 LHERNANDEZ
CASE # 24T2020A NAME: ABERNETHY,KENDAL CARL TICKET # TXC242202026 BALANCE: 0.00

Credit Card	- $20.00	MONETARY			
DISMISSAL FINE 20.00	20.00		0.00		

RCPT# 109509 01/07/2025 09:37am $54.00 GHOUSTON
CASE # DC250021A NAME: CAPITAL ONE, N.A., vs. SILVA ALVARADO,CESAR 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# 109510 01/07/2025 09:48am $54.00 GHOUSTON

CASE # DC250022A NAME: CKS PRIME INVESTMENTS, LLC, vs. MOFFITT,JAMES L

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

RCPT# 109511 01/07/2025 09:51am $332.00 LHERNANDEZ
CASE # 24T1327A NAME: WASHINGTON,JOSHUA RAIN TICKET # 010187 BALANCE: 0.00

Money Order	- $332.00	MONETARY			
AFCO1	5.00	State Traffic Fine - $50	50.00		
Consolidated Court Cost -	62.00	Trans Fine - $3	3.00		
Courthouse Security Fund	4.90	TPDF 2019 $5	5.00		
Justice Court Tech - $4	4.00	Court Jury Fund - $0.10	0.10		
FINE	198.00		0.00		

RCPT# 109512 01/07/2025 09:54am $54.00 GHOUSTON
CASE # DC250023A NAME: CREDIT CORP SOLUTIONS INC, vs. RAMIREZ,RICARDO

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

RCPT# 109513 01/07/2025 10:03am $54.00 GHOUSTON
CASE # DC250024A NAME: PCA ACQUISITIONS V, LLC, vs. MORALES,TICIA

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

RCPT# 109514 01/07/2025 10:08am $54.00 GHOUSTON
CASE # DC250025A NAME: BANK OF AMERICA, N.A., vs. UTTARO,GINA 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# 109515 01/07/2025 10:14am $144.00 GHOUSTON
CASE # LT250012A NAME: BONNIE PARKER-EXECUTOR ESTATE OF THOMAS LATHAM, vs

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# 109516 01/07/2025 10:33am $54.00 GHOUSTON
CASE # DC250026A NAME: BANK OF AMERICA, N.A., vs. REYNA,CHRISTINA 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# 109517 01/07/2025 10:39am $54.00 GHOUSTON
CASE # DC250027A NAME: CAPITAL ONE, N.A., vs. DAVIS,KENNETH R

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

RCPT# 109518 01/07/2025 10:48am $54.00 GHOUSTON
CASE # DC250028A NAME: JEFFERSON CAPITAL SYSTEMS, LLC, vs. WILLIAMS,CHRIS

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

COUNTY DISPUTE RESOLUTION	5.00	LANGUAGE ACCESS FUND	3.00

RCPT# 109519 01/07/2025 10:58am $229.00 YMORALES
CASE # 24T2040A NAME: MARCOM,JIMMY WAYNE TICKET # TXC242270026 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# 109520 01/07/2025 10:58am $20.00 YMORALES
CASE # 24T2040A NAME: MARCOM,JIMMY WAYNE TICKET # TXC242270026 BALANCE: 0.00

Cash - $20.00		MONETARY	
DISMISSAL FINE 20.00	20.00		0.00

RCPT# 109521 01/07/2025 11:27am $341.00 YMORALES
CASE # 19T3614A NAME: POLK,LISA LATRICE TICKET # TX5GPD0SLV3E BALANCE: 0.00

Cash - $341.00		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	148.00	30% LINEBARGER FEE	66.00
TIME PAY-STATE	25.00	OMNI-DPS	20.00
OMNI-DTO	6.00	OMNI-COUNTY	4.00

RCPT# 109522 01/07/2025 02:31pm $100.00 YMORALES
CASE # 24T1729A NAME: SANDERS,ROY IV TICKET # TXC241976956 BALANCE: 0.00

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

RCPT# 109523 01/07/2025 02:45pm $229.00 GHOUSTON
CASE # 25T0059A NAME: BRISCOE,CODY GLENN TICKET # TXC242441950 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# 109524 01/07/2025 02:46pm $20.00 GHOUSTON
CASE # 25T0059A NAME: BRISCOE,CODY GLENN TICKET # TXC242441950 BALANCE: 0.00

Money Order - $20.00		MONETARY	
DISMISSAL FINE 20.00	20.00		0.00

RCPT# 109525 01/07/2025 04:02pm $144.00 GHOUSTON
CASE # LT250013A NAME: RESIDENTIAL HOME OWNER 1, LLC, vs. JEMISON,PAULINE

Check - $144.00		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# 109526 01/08/2025 09:33am $180.00 YMORALES
CASE # LT240408A NAME: ESPINOZA,ROSARIO vs. DELIRA,ALEXANDER

Cash	- $180.00	**MONETARY**			
WRIT CONST. PCT. 1	175.00	**Transactions**	5.00		

RCPT# 109527 01/08/2025 11:51am $369.00 YMORALES
CASE # 24T1870A **NAME:** DICKERSON,LORENA GABRIELL **TICKET #** TXC242190721 **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# 109528 01/08/2025 11:55am $581.00 YMORALES
CASE # 24T1953A **NAME:** PEREZ,MARIA ROSALINA **TICKET #** **BALANCE:** 0.00

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

RCPT# 109529 01/08/2025 12:11pm $817.70 YMORALES
CASE # 22T1693A **NAME:** BETTS,KATINE **TICKET #** 049390 **BALANCE:** 0.00

Dismissal	- $817.70	**NON-MONETARY**			
AFCO1	5.00	**State Traffic Fine - $50**	50.00		
Consolidated Court Cost -	62.00	**Trans Fine - $3**	3.00		
Courthouse Security Fund	4.90	**TPDF 2019 $5**	5.00		
Justice Court Tech - $4	4.00	**Court Jury Fund - $0.10**	0.10		
FINE	470.00	**TIME PAYMENT FEE 2020**	15.00		
OMNI CO 2020	4.00	**OMNI DTO 2020**	6.00		
30% LINEBARGER FEE	188.70		0.00		

RCPT# 109530 01/08/2025 12:16pm $229.00 YMORALES
CASE # 24T1907A **NAME:** DIAZ,HUMBERTO O **TICKET #** TXC242232493 **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# 109531 01/08/2025 04:05pm $54.00 GHOUSTON
CASE # DC250029A **NAME:** BANK OF AMERICA, N.A., vs. MORGAN,ISAIAH

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

RCPT# 109532 01/08/2025 04:11pm $54.00 GHOUSTON
CASE # DC250030A **NAME:** CROWN ASSET MANAGEMENT, LLC ASSIGNEE OF FINWISE BA

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

RCPT# 109533 01/08/2025 04:11pm $144.00 LHERNANDEZ
CASE # LT250014A **NAME:** VIEN,LADD vs. TIMS,KAREN

Check	- $144.00	**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# 109534 01/08/2025 04:17pm $54.00 GHOUSTON
CASE # DC250031A NAME: CROWN ASSET MANAGEMENT, LLC ASSIGNEE OF CROSS RIVE

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

RCPT# 109535 01/08/2025 04:23pm $54.00 GHOUSTON
CASE # DC250032A NAME: PATHWAYS FINANCIAL CREDIT UNION, SERVICED BY UPGRA

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

RCPT# 109536 01/08/2025 04:28pm $54.00 GHOUSTON
CASE # DC250033A NAME: CROWN ASSET MANAGEMENT, LLC ASSIGNEE OF FINWISE BA

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

RCPT# 109537 01/08/2025 04:44pm $54.00 GHOUSTON
CASE # DC250034A NAME: PORTFOLIO RECOVERY ASSOCIATES, LLC, vs. HERNANDEZ,

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

RCPT# 109538 01/10/2025 12:33pm $129.00 YMORALES
CASE # 24T1212A NAME: MORRIS,BRANDON CONNOR TICKET # TXC241853514 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# 109539 01/10/2025 12:35pm $182.00 YMORALES
CASE # 24T1211A NAME: MORRIS,BRANDON CONNOR TICKET # TXC241853514 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# 109540 01/10/2025 12:48pm $182.00 YMORALES
CASE # 25T0002A NAME: PITONES,PABLO TICKET # TXC242202038 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# 109541 01/10/2025 03:49pm $100.00 JGUZMAN
CASE # 22T1367A NAME: SANCHEZ,ANGEL TICKET # 52800 BALANCE: 60.10

Cash - $100.00 MONETARY
AFSO 3.24 Consolidated Court Cost - 39.97
Courthouse Security Fund 3.16 TPDF 2019 $5 3.22
Justice Court Tech - $4 2.58 Court Jury Fund - $0.10 0.06
TIME PAYMENT FEE 2020 9.67 30% LINEBARGER FEE 38.10

RCPT# 109542 01/13/2025 09:12am $60.00 LHERNANDEZ
CASE # 24T1835A NAME: NELSON,MATTHEW HOLLISTER TICKET # TXC242086768 BALANCE: 0.00

Credit Card	- $60.00	MONETARY			
AFDPS	1.27	State Traffic Fine - $50	12.69		
Consolidated Court Cost -	15.73	Trans Fine - $3	0.76		
Courthouse Security Fund	1.24	TPDF 2019 $5	1.27		
Justice Court Tech - $4	1.01	Court Jury Fund - $0.10	0.03		
FINE	24.00	TRANS. FEE	2.00		

RCPT# 109543 01/13/2025 09:14am $307.00 LHERNANDEZ
CASE # 25T0061A NAME: BETANCOURT,LUIS MARBAN TICKET # TXC242306081 BALANCE: 0.00

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

RCPT# 109544 01/13/2025 09:16am $512.20 LHERNANDEZ
CASE # 23T1030A NAME: JACKSON,LAURYN CHANEL TICKET # 58791 BALANCE: 0.00

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

RCPT# 109545 01/13/2025 09:34am $431.60 LHERNANDEZ
CASE # 23T1029A NAME: JACKSON,LAURYN CHANEL TICKET # 58791 BALANCE: 0.00

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

RCPT# 109546 01/13/2025 09:41am $182.00 LHERNANDEZ
CASE # 25T0052A NAME: JIMENEZ,JAVIER DIRZO TICKET # TXC242436008 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# 109547 01/13/2025 09:42am $182.00 LHERNANDEZ
CASE # 24T1973A NAME: ORTIZ COLMENARES,EDUARDO TICKET # TXC242066162 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# 109548 01/13/2025 09:45am $100.00 GHOUSTON
CASE # 24T2025A NAME: MORALES,JOE ERNESTO TICKET # TXC242377416 BALANCE: 380.00

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

RCPT# 109549 01/13/2025 09:49am $182.00 LHERNANDEZ
CASE # 25T0043A NAME: JARA,RICARDO FLORES TICKET # TXC242437790 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# 109550 01/13/2025 09:54am $100.00 LHERNANDEZ
CASE # 24T2006A NAME: GUZMAN ABEJA,EDGARDO TICKET # TXC242149684 BALANCE: 159.00

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

RCPT# 109551 01/13/2025 09:56am $91.00 LHERNANDEZ
CASE # 24T1410A NAME: AYALA,JUAN REYNA TICKET # TXC241884642 BALANCE: 0.00

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

RCPT# 109552 01/13/2025 10:07am $229.00 LHERNANDEZ
CASE # 25T0153A NAME: RODRIGUEZ,NORBERTO ROMERO TICKET # TXC252478274 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# 109553 01/13/2025 10:08am $20.00 LHERNANDEZ
CASE # 25T0153A NAME: RODRIGUEZ,NORBERTO ROMERO TICKET # TXC252478274 BALANCE: 0.00

Cash	- $20.00	MONETARY			
DISMISSAL FINE 20.00	20.00		0.00		

RCPT# 109554 01/13/2025 11:31am $182.00 LHERNANDEZ
CASE # 24T2042A NAME: HERNANDEZ DIAZ,CARLOS CES TICKET # TXC242347450 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# 109555 01/13/2025 11:37am $144.00 LHERNANDEZ
CASE # 24T2039A NAME: BURCH,MICHAEL RICHARD TICKET # TXC242270024 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# 109556 01/13/2025 12:13pm $54.00 GHOUSTON
CASE # SC250002A **NAME:** PATIO ENCLOSURES INC, vs. STRUTHERS,DEBBIE

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

RCPT# 109557 01/13/2025 12:34pm $54.00 GHOUSTON
CASE # DC250035A **NAME:** JPMORGAN CHASE BANK, N.A., vs. EPPLEY,KEITH D

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

RCPT# 109558 01/13/2025 12:40pm $54.00 GHOUSTON
CASE # DC250036A **NAME:** JPMORGAN CHASE BANK, N.A., vs. MARIN,ERICA

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

RCPT# 109559 01/13/2025 12:59pm $54.00 GHOUSTON
CASE # DC250037A **NAME:** REPUBLIC FINANCE LLC, vs. VAZQUEZ,VENANCIO

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

RCPT# 109560 01/13/2025 01:21pm $54.00 GHOUSTON
CASE # DC250038A **NAME:** SECURITY CREDIT SERVICES, LLC, vs. MUNOZ,ELEOPOLDO

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

RCPT# 109561 01/13/2025 02:56pm $150.00 GHOUSTON
CASE # 24T1931A **NAME:** MORRISON,KYRON JEROME **TICKET #** TXC242289372 **BALANCE:** 0.00

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

RCPT# 109562 01/14/2025 12:06pm $182.00 YMORALES
CASE # 24T2018A **NAME:** NICACIO,MATA **TICKET #** S005890 **BALANCE:** 0.00

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

RCPT# 109563 01/14/2025 03:26pm $54.00 GHOUSTON
CASE # DC250039A **NAME:** LVNV FUNDING LLC, vs. GARCIA,ANTONIO

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

RCPT# 109564 01/14/2025 03:34pm $54.00 GHOUSTON
CASE # DC250040A **NAME:** LVNV FUNDING LLC, vs. MORENO,ANGEL

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

RCPT# 109565 01/14/2025 03:41pm $54.00 GHOUSTON
CASE # DC250041A **NAME:** LVNV FUNDING LLC, vs. NUGENT,CLAY

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

RCPT# 109566 01/14/2025 03:49pm $54.00 GHOUSTON
CASE # DC250042A **NAME:** LVNV FUNDING LLC, vs. NUGENT,CLAY

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

RCPT# 109567 01/14/2025 04:01pm $54.00 GHOUSTON
CASE # DC250043A **NAME:** RESURGENT RECEIVABLES LLC, vs. MARCIA,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# 109568 01/14/2025 04:09pm $54.00 GHOUSTON
CASE # DC250044A **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# 109569 01/14/2025 04:15pm $54.00 GHOUSTON
CASE # DC250045A **NAME:** DISCOVER BANK, vs. GUILLEN,JESSE

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

RCPT# 109570 01/14/2025 04:19pm $54.00 GHOUSTON
CASE # DC250046A **NAME:** JPMORGAN CHASE BANK, N.A., vs. GARZA,ROBERTO 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# 109571 01/15/2025 09:06am $54.00 GHOUSTON
CASE # DC250047A **NAME:** JPMORGAN CHASE BANK, N.A., vs. GARZA,ROBERTO 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# 109572 01/15/2025 09:23am $54.00 GHOUSTON
CASE # DC250048A **NAME:** LVNV FUNDING, LLC, vs. JONES,IDA

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

RCPT# 109573 01/15/2025 09:23am $327.60 LHERNANDEZ
CASE # 06T1764A **NAME:** VASQUEZ,JESSIE **TICKET #** K919597 **BALANCE:** 0.00

Credit Card	-	$327.60	**MONETARY**		
AFDPS		5.00	**T.F.C**		3.00
C.H.S.		4.00	**TRANS. FEE**		2.00
JPTECH		4.00	**STF**		30.00

CCC Prior 2019 $40	40.00	JSF	4.00
JURY REIMB FEE	4.00	FINE	101.00
OMNI-DPS	20.00	OMNI-DTO	6.00
OMNI-COUNTY	4.00	TIME PAY-STATE	25.00
30% LINEBARGER FEE	75.60		0.00

RCPT# 109574 01/15/2025 09:25am $318.50 LHERNANDEZ
CASE # 19T4248A NAME: SEAY,CHRISTINA ANN TICKET # 039014 BALANCE: 0.00

Credit Card - $318.50		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
Indigent Defense Fund	2.00	JURY REIMB FEE	4.00
TPDF Prior to 2019	2.00	T.F.C	3.00
FINE	148.00	TIME PAY-STATE	15.00
OMNI CO 2020	4.00	OMNI DTO 2020	6.00
30% LINEBARGER FEE	73.50		0.00

RCPT# 109575 01/15/2025 09:28am $209.00 LHERNANDEZ
CASE # 25T0025A NAME: GAONA,MARIO JR TICKET # S006191 BALANCE: 0.00

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

RCPT# 109576 01/15/2025 09:34am $229.00 LHERNANDEZ
CASE # 25T0160A NAME: HARRIS,WILMA LORRAINE TICKET # TXC242202055 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# 109577 01/15/2025 09:36am $204.00 LHERNANDEZ
CASE # 25T0121A NAME: RODRIGUEZ DAVILA,RICARDO TICKET # TXC242347454 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# 109578 01/15/2025 09:39am $229.00 LHERNANDEZ
CASE # 24T2038A NAME: PROFFITT,RUSSELL CALE TICKET # TXC242270022 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# 109579 01/15/2025 09:41am $182.00 LHERNANDEZ
CASE # 25T0036A NAME: QUINONES MARTINEZ,EBERARD TICKET # TXC242452630 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# 109580 01/15/2025 09:44am $69.00 LHERNANDEZ
CASE # 24T1998A NAME: RICHARDSON,RHYAN ALEXANDE TICKET # TXC242332232 BALANCE: 137.00

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

RCPT# 109581 01/15/2025 10:04am $54.00 GHOUSTON
CASE # DC250049A NAME: LVNV FUNDING, LLC, vs. LEMON,DANA

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

RCPT# 109582 01/15/2025 10:13am $54.00 GHOUSTON
CASE # DC250050A NAME: MIDLAND CREDIT MANAGEMENT, INC, vs. DUNHAM,JEREMY

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

RCPT# 109583 01/15/2025 10:20am $54.00 GHOUSTON
CASE # DC250051A NAME: LVNV FUNDING LLC, vs. TULLOCH,MICHAEL

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

RCPT# 109584 01/15/2025 10:26am $54.00 GHOUSTON
CASE # DC250052A NAME: LVNV FUNDING LLC, vs. BOGGAN,DONNA L

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

RCPT# 109585 01/15/2025 10:34am $54.00 GHOUSTON
CASE # DC250053A NAME: LVNV FUNDING LLC, vs. GREEN,CLARA

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

RCPT# 109586 01/15/2025 10:42am $54.00 GHOUSTON
CASE # DC250054A NAME: LVNV FUNDING LLC, vs. BRISENO,FRANCES

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

RCPT# 109587 01/15/2025 10:48am $144.00 LHERNANDEZ
CASE # LT250015A NAME: ENSIGN APARTMENTS, vs. WESTON,ALLEN

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# 109588 01/15/2025 10:52am $144.00 LHERNANDEZ
CASE # LT250016A NAME: ENSIGN APARTMENTS, vs. GIDDINGS,NORMAN

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# 109589 01/15/2025 10:54am $54.00 GHOUSTON
CASE # DC250055A NAME: LVNV FUNDING LLC, vs. MASSEY,MATTHEW

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

RCPT# 109590 01/15/2025 10:56am $144.00 LHERNANDEZ
CASE # LT250017A NAME: ENSIGN APARTMENTS, vs. THOMPSON,EBONY

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

RCPT# 109591 01/15/2025 11:05am $180.00 LHERNANDEZ
CASE # LT240373A NAME: CHOUDHURY,RAFAIE vs. GRIFFIN,DAVID

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

RCPT# 109592 01/15/2025 11:21am $54.00 GHOUSTON
CASE # DC250056A NAME: LVNV FUNDING, LLC, vs. MORENO,ANGEL

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

RCPT# 109593 01/15/2025 11:27am $54.00 GHOUSTON
CASE # DC250057A NAME: PORTFOLIO RECOVERY ASSOCIATES, LLC, vs. LIVINGSTON

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

RCPT# 109594 01/15/2025 11:33am $54.00 GHOUSTON
CASE # DC250058A NAME: LVNV FUNDING LLC, vs. TROJACEK,LARRY

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

RCPT# 109595 01/15/2025 12:37pm $581.00 YMORALES
CASE # 24T1949A NAME: HUELSMAN,DANIEL JAMES TICKET # BALANCE: 0.00

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

RCPT# 109596 01/16/2025 09:10am $282.00 LHERNANDEZ
CASE # 24T1929A NAME: HOLLOWAY,GARY DEWAYNE TICKET # TXC242270001 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# 109597 01/16/2025 09:18am $101.00 LHERNANDEZ
CASE # 24T1729A NAME: SANDERS,ROY IV TICKET # TXC241976956 BALANCE: 0.00

Credit Card -	$101.00	MONETARY	
AFDPS	1.27	State Traffic Fine - $50	12.69
Consolidated Court Cost -	15.73	Trans Fine - $3	0.76
Courthouse Security Fund	1.24	TPDF 2019 $5	1.27
Justice Court Tech - $4	1.01	Court Jury Fund - $0.10	0.03
FINE	65.00	TRANS. FEE	2.00

RCPT# 109598 01/16/2025 11:53am $369.00 YMORALES
CASE # 25T0103A NAME: HERNANDEZ,JUDITH TICKET # TXC242441491 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# 109599 01/16/2025 12:22pm $54.00 GHOUSTON
CASE # DC250059A NAME: LVNV FUNDING LLC, vs. WAFFORD,LATOYA

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

RCPT# 109600 01/16/2025 12:30pm $54.00 GHOUSTON
CASE # DC250060A NAME: BANK OF AMERICA, N.A., vs. STEMBRIDGE,GEORGIA

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

RCPT# 109601 01/16/2025 01:17pm $229.00 YMORALES
CASE # 25T0063A NAME: WILLMARTH,MATTHEW BAYLESS TICKET # TXC242441493 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# 109602 01/16/2025 01:18pm $20.00 YMORALES
CASE # 25T0063A NAME: WILLMARTH,MATTHEW BAYLESS TICKET # TXC242441493 BALANCE: 0.00

Cash -	$20.00	MONETARY	
DISMISSAL FINE 20.00	20.00		0.00

RCPT# 109603 01/17/2025 09:27am $229.00 LHERNANDEZ
CASE # 25T0037A NAME: SANDOVAL,FRANCISCO TICKET # TXC242451964 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# 109604 01/17/2025 09:54am $234.00 GHOUSTON
CASE # LT250018A NAME: NATIONSTAR MORTGAGE LLC, vs. TULLOCH,MICHAEL CRAIG

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# 109605 01/17/2025 10:11am $369.00 LHERNANDEZ

CASE # 25T0099A NAME: SEQUERA RUIZ,MARYORIS TICKET # TXC242377427 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# 109606 01/17/2025 10:13am $182.00 LHERNANDEZ
CASE # 25T0098A NAME: SEQUERA RUIZ,MARYORIS TICKET # TXC242377427 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# 109607 01/17/2025 10:13am $159.00 LHERNANDEZ
CASE # 25T0100A NAME: SEQUERA RUIZ,MARYORIS TICKET # TXC242377427 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# 109608 01/17/2025 10:14am $581.00 YMORALES
CASE # 24T1965A NAME: SALAS ACOSTA,ELDA ALICIA TICKET # BALANCE: 0.00

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

RCPT# 109609 01/17/2025 10:19am $581.00 YMORALES
CASE # 24T1963A NAME: HERNANDEZ,MAGALY TICKET # BALANCE: 0.00

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

RCPT# 109610 01/17/2025 10:22am $199.00 YMORALES
CASE # 24T1801A NAME: NOMS,DIEGO RUBEN TICKET # TXC242190201 BALANCE: 0.00

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

RCPT# 109611 01/17/2025 11:56am $144.00 LHERNANDEZ
CASE # 25T0110A NAME: DELEON,RAQUEL TICKET # S004685 BALANCE: 150.00

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

RCPT# 109612 01/17/2025 02:27pm $229.00 YMORALES
CASE # 25T0058A NAME: MIMS,EMILIA DANELL KATHLE TICKET # TXC242441949 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# 109613 01/17/2025 02:28pm $20.00 YMORALES
CASE # 25T0058A NAME: MIMS,EMILIA DANELL KATHLE TICKET # TXC242441949 BALANCE: 0.00

Cash	- $20.00	MONETARY			
DISMISSAL FINE 20.00	20.00		0.00		

RCPT# 109614 01/17/2025 02:41pm $144.00 GHOUSTON
CASE # LT250019A NAME: HARMON-HATLEY,BRESHA vs. YOUNG,JESSICA

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# 109615 01/17/2025 02:59pm $180.00 GHOUSTON
CASE # LT240398A NAME: CP ML 2024-TRM-SFR LLC, vs. LEWIS,CARLENA

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

RCPT# 109616 01/17/2025 03:04pm $144.00 GHOUSTON
CASE # LT250020A NAME: SPYGLASS APARTMENTS OF ENNIS, LP, vs. DENISE,NINA

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

RCPT# 109617 01/17/2025 03:06pm $144.00 YMORALES
CASE # LT250021A NAME: THE WILLOWS 84, LLC, vs. MICHAEL,SHERRY

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# 109618 01/17/2025 03:10pm $234.00 GHOUSTON
CASE # LT250022A NAME: SPYGLASS APARTMENTS OF ENNIS, LP, vs. BRYANT,CYLEI

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# 109619 01/17/2025 03:17pm $234.00 GHOUSTON
CASE # LT250023A NAME: SPYGLASS APARTMENTS OF ENNIS, LP, vs. ARRIAGA,JASO

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# 109620 01/17/2025 03:39pm $229.00 YMORALES
CASE # 25T0106A NAME: DURAN PAEZ,WILMER JOSE TICKET # TXC242441496 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# 109621 01/17/2025 03:40pm $20.00 YMORALES
CASE # 25T0106A **NAME:** DURAN PAEZ,WILMER JOSE **TICKET #** TXC242441496 **BALANCE:** 0.00

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

RCPT# 109622 01/21/2025 08:22am $144.00 JGUZMAN
CASE # LT250024A **NAME:** VELASCO,MACAVEOS vs. BEDFORD JR FENNER,COLE

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# 109623 01/21/2025 09:20am $229.00 LHERNANDEZ
CASE # 25T0057A **NAME:** PRYOR,JON RAWSON **TICKET #** TXC242441761 **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# 109624 01/21/2025 09:22am $182.00 LHERNANDEZ
CASE # 25T0012A **NAME:** PINA URBANO,JUAN ANTONIO **TICKET #** TXC242398738 **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# 109625 01/21/2025 09:25am $182.00 LHERNANDEZ
CASE # 25T0164A **NAME:** SANTOS BONILLA,CRISTHIAN **TICKET #** TXC242464144 **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# 109626 01/21/2025 09:26am $229.00 LHERNANDEZ
CASE # 25T0165A **NAME:** SANTOS BONILLA,CRISTHIAN **TICKET #** TXC242464144 **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# 109627 01/21/2025 11:19am $54.00 LHERNANDEZ
CASE # SC240057A **NAME:** KRAJCA,LEE ANN vs. COCHRAN,JEREMY ROBERT-JONES

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

RCPT# 109628 01/21/2025 11:25am $229.00 GHOUSTON
CASE # 25T0217A **NAME:** DILLON,MATTHEW BLAKE **TICKET #** S006194 **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# 109629 01/21/2025 11:26am $20.00 GHOUSTON
CASE # 25T0217A NAME: DILLON,MATTHEW BLAKE TICKET # S006194 BALANCE: 0.00

Cash	- $20.00	MONETARY			
DISMISSAL FINE 20.00	20.00		0.00		

RCPT# 109630 01/21/2025 11:29am $178.00 GHOUSTON
CASE # 24T1982A NAME: BONNER,BRODY ALLEN TICKET # A8602087 BALANCE: 0.00

Dismissal	- $178.00	NON-MONETARY			
AFP&W	5.00	Consolidated Court Cost -	62.00		
Courthouse Security Fund	4.90	TPDF 2019 $5	5.00		
Justice Court Tech - $4	4.00	Court Jury Fund - $0.10	0.10		
FINE	14.55	P&WL	82.45		

RCPT# 109631 01/21/2025 11:29am $20.00 GHOUSTON
CASE # 24T1982A NAME: BONNER,BRODY ALLEN TICKET # A8602087 BALANCE: 0.00

Cash	- $20.00	MONETARY			
DISMISSAL FINE 20.00	20.00		0.00		

RCPT# 109632 01/21/2025 11:57am $144.00 GHOUSTON
CASE # LT250025A 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# 109633 01/21/2025 12:57pm $100.00 YMORALES
CASE # 24T1945A NAME: CONTRERAS ARRIAGA,TERRESO TICKET # TXC242269698 BALANCE: 0.00

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

RCPT# 109634 01/21/2025 12:58pm $84.00 YMORALES
CASE # 24T1943A NAME: CONTRERAS ARRIAGA,TERRESO TICKET # TXC242269698 BALANCE: 0.00

Cash	- $84.00	MONETARY			
FINE	82.00	TRANS. FEE	2.00		

RCPT# 109635 01/21/2025 12:59pm $131.00 YMORALES
CASE # 24T1942A NAME: CONTRERAS ARRIAGA,TERRESO TICKET # TXC242269698 BALANCE: 0.00

Cash	- $131.00	MONETARY			
FINE	129.00	TRANS. FEE	2.00		

RCPT# 109636 01/21/2025 01:00pm $128.00 YMORALES
CASE # 24T1945A NAME: CONTRERAS ARRIAGA,TERRESO TICKET # TXC242269698 BALANCE: 0.00

Cash	- $128.00	MONETARY			
FINE	126.00	TRANS. FEE	2.00		

RCPT# 109637 01/21/2025 01:05pm $54.00 GHOUSTON
CASE # DC250061A NAME: JEFFERSON CAPITAL SYSTEMS, LLC, vs. ROLEN,MELINDA

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

RCPT# 109638 01/21/2025 01:12pm $54.00 GHOUSTON
CASE # DC250062A NAME: CREDIT CORP SOLUTIONS INC, vs. JIMENEZ,FERNANDO

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

RCPT# 109639 01/21/2025 01:28pm $54.00 GHOUSTON
CASE # DC250063A NAME: LVNV FUNDING LLC, vs. SWINDLE,LENA R

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

RCPT# 109640 01/21/2025 01:38pm $54.00 GHOUSTON
CASE # DC250064A NAME: VELOCITY INVESTMENTS, LLC, vs. KELLEY,CARL

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

RCPT# 109641 01/21/2025 01:36pm $229.00 LHERNANDEZ
CASE # 25T0073A NAME: AINA,OLAIYA GLORY TICKET # TXC242435268 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# 109642 01/21/2025 01:39pm $20.00 LHERNANDEZ
CASE # 25T0073A NAME: AINA,OLAIYA GLORY TICKET # TXC242435268 BALANCE: 0.00

Money Order - $20.00 MONETARY
DISMISSAL FINE 20.00 20.00 0.00

RCPT# 109643 01/21/2025 01:52pm $54.00 GHOUSTON
CASE # DC250065A NAME: MIDLAND CREDIT MANAGEMENT, INC, vs. CAMPOS,ANA 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# 109644 01/21/2025 01:59pm $54.00 GHOUSTON
CASE # DC250066A NAME: CITIBANK, N.A., vs. HERNANDEZ AKA EDWIN D HERNANDE

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

RCPT# 109645 01/21/2025 02:18pm $5.00 GHOUSTON
CASE # JC09930A NAME: PALLIDA, L.L.C., SUCCESSOR IN INTEREST OF DODEKA,

Check - $5.00 MONETARY
ABSTRACT OF JUDGMENT 5.00 0.00

RCPT# 109646 01/22/2025 08:56am $144.00 GHOUSTON
CASE # LT250026A NAME: YORKSTOWN INVESTMENTS, LLC, vs. CARTER,RAVEN

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

RCPT# 109647 01/22/2025 09:00am $234.00 GHOUSTON
CASE # LT250027A NAME: CLAY STREET DEVELOPMENT LLC, vs. ROMERO,YVONNE

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# 109648 01/22/2025 09:19am $229.00 LHERNANDEZ
CASE # 25T0040A NAME: VILLEGAS,MANUEL RAYAS TICKET # TXC242202063 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# 109649 01/22/2025 09:22am $182.00 LHERNANDEZ
CASE # 25T0148A NAME: HECTOR MANUEL,OSTORGA TOR TICKET # TXC242435716 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# 109650 01/22/2025 09:24am $256.10 LHERNANDEZ
CASE # 24T0176A NAME: TRUJILLO-GONZALEZ,CESAR I TICKET # 59431 BALANCE: 0.00

Credit Card -	$256.10	MONETARY		
AFSO	5.00	Consolidated Court Cost -	62.00	
Courthouse Security Fund	4.90	TPDF 2019 $5	5.00	
Justice Court Tech - $4	4.00	Court Jury Fund - $0.10	0.10	
FINE	101.00	TIME PAYMENT FEE 2020	15.00	
30% LINEBARGER FEE	59.10		0.00	

RCPT# 109651 01/22/2025 09:26am $192.00 LHERNANDEZ
CASE # 25T0128A NAME: ROMERO,CHRISTOPHER BRANDO TICKET # TXC242332241 BALANCE: 0.00

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

RCPT# 109652 01/22/2025 09:27am $604.00 LHERNANDEZ
CASE # 25T0129A NAME: ROMERO,CHRISTOPHER BRANDO TICKET # TXC242332241 BALANCE: 0.00

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

RCPT# 109653 01/22/2025 09:30am $209.00 LHERNANDEZ

CASE # 25T0035A NAME: LOPEZ,IVAN JULIAN TICKET # TXC242347457 BALANCE: 0.00

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

RCPT# 109654 01/22/2025 09:31am $282.00 LHERNANDEZ
CASE # 25T0107A NAME: TEMPLETON,RUSSELL DALE TICKET # S004679 BALANCE: 0.00

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

RCPT# 109655 01/22/2025 01:25pm $369.00 GHOUSTON
CASE # 25T0146A NAME: ZARATE,MIGUEL ANGEL TICKET # TXC242332240 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# 109656 01/22/2025 01:30pm $229.00 GHOUSTON
CASE # 25T0144A NAME: ZARATE,MIGUEL ANGEL TICKET # TXC242332240 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# 109657 01/22/2025 01:31pm $20.00 GHOUSTON
CASE # 25T0144A NAME: ZARATE,MIGUEL ANGEL TICKET # TXC242332240 BALANCE: 0.00

Cash	- $20.00	MONETARY			
DISMISSAL FINE 20.00	20.00		0.00		

RCPT# 109658 01/22/2025 03:05pm $234.00 LHERNANDEZ
CASE # LT250028A NAME: MENDEZ,JESSICA vs. ROMERO,JOSE

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# 109659 01/23/2025 08:56am $182.00 YMORALES
CASE # 25T0009A NAME: LOPEZ,URIEL TICKET # S006441 BALANCE: 0.00

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

RCPT# 109660 01/23/2025 09:08am $281.00 LHERNANDEZ
CASE # 25T0119A NAME: DUARTE,JACKSON STEVEN TICKET # TX71B89DSUA6 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# 109661 01/23/2025 09:11am $159.00 LHERNANDEZ
CASE # 25T0143A NAME: ZARATE,MIGUEL ANGEL TICKET # TXC242332240 BALANCE: 0.00

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

RCPT# 109662 01/23/2025 09:12am $229.00 LHERNANDEZ
CASE # 25T0145A NAME: ZARATE,MIGUEL ANGEL TICKET # TXC242332240 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# 109663 01/23/2025 09:14am $152.00 LHERNANDEZ
CASE # 25T0067A NAME: MELARA FLORES,KAREN ISABE TICKET # TXC242431812 BALANCE: 0.00

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

RCPT# 109664 01/23/2025 10:47am $144.00 YMORALES
CASE # LT250029A NAME: HASKOVEC,KENNETH J vs. GUTIERREZ,JEFFREY

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# 109665 01/23/2025 02:11pm $54.00 GHOUSTON
CASE # DC250067A NAME: MIDLAND CREDIT MANAGEMENT, INC, vs. REYES,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# 109666 01/23/2025 02:23pm $54.00 GHOUSTON
CASE # DC250068A NAME: PORTFOLIO RECOVERY ASSOCIATES, LLC, vs. GARZA,DEST

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

RCPT# 109667 01/23/2025 02:30pm $54.00 GHOUSTON
CASE # DC250069A NAME: PORTFOLIO RECOVERY ASSOCIATES, LLC, vs. HERNANDEZ,

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

RCPT# 109668 01/23/2025 02:44pm $54.00 GHOUSTON
CASE # DC250070A NAME: PORTFOLIO RECOVERY ASSOCIATES, LLC, vs. EDWARDS,RO

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

RCPT# 109669 01/23/2025 02:50pm $54.00 GHOUSTON
CASE # DC250071A NAME: MIDLAND CREDIT MANAGEMENT, INC, vs. ARREOLA,STEFAN

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

RCPT# 109670 01/23/2025 03:03pm $54.00 GHOUSTON
CASE # DC250072A NAME: MIDLAND CREDIT MANAGEMENT, INC, vs. JAMES,ALICIA

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

RCPT# 109671 01/23/2025 03:09pm $54.00 GHOUSTON
CASE # DC250073A NAME: CAPITAL ONE, N.A., vs. POPE,JOMO

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

RCPT# 109672 01/23/2025 03:20pm $54.00 GHOUSTON
CASE # DC250074A NAME: PORTFOLIO RECOVERY ASSOCIATES, LLC, vs. HARRIS,ROB

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

RCPT# 109673 01/23/2025 03:26pm $54.00 GHOUSTON
CASE # DC250075A NAME: JPMORGAN CHASE BANK, N.A., vs. FELLER,MISTY G

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

RCPT# 109674 01/23/2025 03:32pm $54.00 GHOUSTON
CASE # DC250076A NAME: VELOCITY INVESTMENTS, LLC, vs. FLORES,NESTOR

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

RCPT# 109675 01/23/2025 04:09pm $178.00 YMORALES
CASE # 25T0212A NAME: REYNOLDS,HUNTER E TICKET # A8589146 BALANCE: 0.00

Dismissal - $178.00 NON-MONETARY
AFP&W 5.00 Consolidated Court Cost - 62.00
Courthouse Security Fund 4.90 TPDF 2019 $5 5.00
Justice Court Tech - $4 4.00 Court Jury Fund - $0.10 0.10
FINE 14.55 P&WL 82.45

RCPT# 109676 01/23/2025 04:10pm $20.00 YMORALES
CASE # 25T0212A NAME: REYNOLDS,HUNTER E TICKET # A8589146 BALANCE: 0.00

Cash - $20.00 MONETARY
DISMISSAL FINE 20.00 20.00 0.00

RCPT# 109677 01/24/2025 09:05am $269.10 LHERNANDEZ
CASE # 21T7392A NAME: DAVIS,BRITTNEY ANNE TICKET # 048629 BALANCE: 0.00

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

RCPT# 109678 01/24/2025 09:07am $257.00 LHERNANDEZ
CASE # 25T0071A **NAME:** BOBO,AYALA **TICKET #** TXC242398756 **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# 109679 01/24/2025 09:26am $229.00 LHERNANDEZ
CASE # 25T0033A **NAME:** ESPINOZA,SAUL **TICKET #** TXC242398745 **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# 109680 01/24/2025 09:27am $20.00 LHERNANDEZ
CASE # 25T0033A **NAME:** ESPINOZA,SAUL **TICKET #** TXC242398745 **BALANCE:** 0.00

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

RCPT# 109681 01/24/2025 09:42am $144.00 GHOUSTON
CASE # LT250030A **NAME:** LA FAMILLE INVESTMENTS 2, LP, vs. ACY,KRISTI

Check	- $144.00	**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# 109682 01/24/2025 11:49am $159.00 LHERNANDEZ
CASE # 25T0102A **NAME:** HERNANDEZ,JUDITH **TICKET #** TXC242441491 **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# 109683 01/24/2025 11:49am $20.00 LHERNANDEZ
CASE # 25T0102A **NAME:** HERNANDEZ,JUDITH **TICKET #** TXC242441491 **BALANCE:** 0.00

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

RCPT# 109684 01/24/2025 11:50am $159.00 LHERNANDEZ
CASE # 25T0101A **NAME:** HERNANDEZ,JUDITH **TICKET #** TXC242441491 **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# 109685 01/24/2025 11:51am $20.00 LHERNANDEZ
CASE # 25T0101A NAME: HERNANDEZ,JUDITH TICKET # TXC242441491 BALANCE: 0.00

Cash -	$20.00	MONETARY	
DISMISSAL FINE 20.00	20.00		0.00

RCPT# 109686 01/24/2025 01:51pm $100.00 YMORALES
CASE # 25T0170A NAME: VILLAGRAN MONSIVIAS,JORGE TICKET # TXC242464940 BALANCE: 84.00

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

RCPT# 109687 01/24/2025 03:33pm $120.00 GHOUSTON
CASE # 24T0391A NAME: GARCIA GARCIA,NAHUM BELEM TICKET # 59252 BALANCE: 95.00

Cash -	$120.00	MONETARY	
FINE	118.00	TRANS. FEE	2.00

RCPT# 109688 01/24/2025 03:55pm $182.00 LHERNANDEZ
CASE # 25T0039A NAME: ALFARO-NINO,ANA POLA TICKET # TXC242448389 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# 109689 01/27/2025 09:15am $182.00 LHERNANDEZ
CASE # 25T0124A NAME: CHARBONNEAU,PATRICIA MARI TICKET # TXC242426805 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# 109690 01/27/2025 09:16am $369.00 LHERNANDEZ
CASE # 25T0125A NAME: CHARBONNEAU,PATRICIA MARI TICKET # TXC242426805 BALANCE: 0.00

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

RCPT# 109691 01/27/2025 09:23am $57.00 LHERNANDEZ
CASE # 24T1835A NAME: NELSON,MATTHEW HOLLISTER TICKET # TXC242086768 BALANCE: 0.00

Credit Card -	$57.00	MONETARY	
FINE	55.00	TRANS. FEE	2.00

RCPT# 109692 01/27/2025 09:27am $128.00 LHERNANDEZ
CASE # 24T2025A NAME: MORALES,JOE ERNESTO TICKET # TXC242377416 BALANCE: 380.00

Credit Card -	$128.00	MONETARY	
AFDPS	1.27	State Traffic Fine - $50	12.69
Consolidated Court Cost -	15.73	Trans Fine - $3	0.76

Courthouse Security Fund	1.24	TPDF 2019 $5	1.27
Justice Court Tech - $4	1.01	Court Jury Fund - $0.10	0.03
FINE	92.00	TRANS. FEE	2.00

RCPT# 109693 01/27/2025 09:35am $185.00 LHERNANDEZ
CASE # 25T0147A NAME: GUERRERO PUENTE,ERIC ALON TICKET # TXC242406369 BALANCE: 0.00

Credit Card - $185.00		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	104.00		0.00

RCPT# 109694 01/27/2025 09:38am $129.00 LHERNANDEZ
CASE # 24T2000A NAME: BENITEZ,BULMARO SOSA TICKET # TXC242231817 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# 109695 01/27/2025 09:39am $182.00 LHERNANDEZ
CASE # 24T1999A NAME: BENITEZ,BULMARO SOSA TICKET # TXC242231817 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# 109696 01/27/2025 09:45am $254.80 LHERNANDEZ
CASE # 21T6994A NAME: HARVEY,ADRIAN RODGERS TICKET # TX5YKB0ERSNO BALANCE: 0.00

Credit Card - $254.80		MONETARY	
AFDPS	5.00	Consolidated Court Cost -	62.00
Courthouse Security Fund	4.90	TPDF 2019 $5	5.00
Justice Court Tech - $4	4.00	Court Jury Fund - $0.10	0.10
FINE	90.00	TIME PAYMENT FEE 2020	15.00
OMNI CO 2020	4.00	OMNI DTO 2020	6.00
30% LINEBARGER FEE	58.80		0.00

RCPT# 109697 01/27/2025 09:53am $91.00 LHERNANDEZ
CASE # 24T1410A NAME: AYALA,JUAN REYNA TICKET # TXC241884642 BALANCE: 0.00

Credit Card - $91.00		MONETARY	
FINE	91.00		0.00

RCPT# 109698 01/27/2025 09:57am $100.00 LHERNANDEZ
CASE # 22T1367A NAME: SANCHEZ,ANGEL TICKET # 52800 BALANCE: 60.10

Credit Card - $100.00		MONETARY	
AFSO	1.76	Consolidated Court Cost -	22.03
Courthouse Security Fund	1.74	TPDF 2019 $5	1.78
Justice Court Tech - $4	1.42	Court Jury Fund - $0.10	0.04
FINE	42.90	TIME PAYMENT FEE 2020	5.33
30% LINEBARGER FEE	21.00	TRANS. FEE	2.00

RCPT# 109699 01/27/2025 11:52am $54.00 GHOUSTON
CASE # DC250077A NAME: OPORTUN, INC, vs. MARTINEZ AGUILAR,MIGUEL ANGEL

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

RCPT# 109700 01/27/2025 11:59am $54.00 GHOUSTON
CASE # DC250078A NAME: CITIBANK, N.A., vs. WASHBURN,TARA

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

RCPT# 109701 01/27/2025 12:04pm $144.00 GHOUSTON
CASE # LT250031A NAME: ACROSS, vs. CALDERILLA,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# 109702 01/27/2025 12:14pm $54.00 GHOUSTON
CASE # DC250079A NAME: CITIBANK, N.A., vs. BARRIENTOS,LUPITA

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

RCPT# 109703 01/27/2025 12:58pm $144.00 GHOUSTON
CASE # 25T0211A NAME: TRENT,MATHEW KENNETH TICKET # A010195 BALANCE: 125.00

Money Order	- $144.00	MONETARY			
AFC01	5.00	State Traffic Fine - $50	50.00		
Consolidated Court Cost -	62.00	Trans Fine - $3	3.00		
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# 109704 01/27/2025 02:06pm $100.00 LHERNANDEZ
CASE # 24T2008A NAME: GUZMAN ABEJA,EDGARDO TICKET # TXC242149684 BALANCE: 236.00

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

RCPT# 109705 01/27/2025 02:25pm $102.20 YMORALES
CASE # 23T0905A NAME: REVILLA MARTINEZ,REMIGIO TICKET # 57190 BALANCE: 301.00

Cash	- $102.20	MONETARY			
AFSO	2.37	Consolidated Court Cost -	29.47		
Courthouse Security Fund	2.33	TPDF 2019 $5	2.37		
Justice Court Tech - $4	1.91	Court Jury Fund - $0.10	0.05		
TIME PAYMENT FEE 2020	7.13	30% LINEBARGER FEE	54.77		
TRANS. FEE	1.80		0.00		

RCPT# 109706 01/27/2025 02:55pm $54.00 GHOUSTON
CASE # DC250080A NAME: BANK OF AMERICA, N.A., vs. FLORES,CARLOS

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

RCPT# 109707 01/27/2025 03:11pm $54.00 GHOUSTON
CASE # DC250081A NAME: HS FINANCIAL GROUP, LLC, vs. CARTER,LAKESHIA

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

RCPT# 109708 01/27/2025 03:18pm $54.00 GHOUSTON
CASE # DC250082A NAME: MIDLAND CREDIT MANAGEMENT, INC, vs. DHEIN,STEPHEN

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

RCPT# 109709 01/27/2025 03:24pm $54.00 GHOUSTON
CASE # DC250083A NAME: MIDLAND CREDIT MANAGEMENT, INC, vs. BERGMAN,PATRIC

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

RCPT# 109710 01/27/2025 03:30pm $54.00 GHOUSTON
CASE # DC250084A NAME: SYNCHRONY BANK, vs. GARCIA,VALENTE

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

RCPT# 109711 01/27/2025 03:36pm $54.00 GHOUSTON
CASE # DC250085A NAME: CROWN ASSET MANAGEMENT, LLC ASSIGNEE OF FIRST 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# 109712 01/27/2025 03:43pm $54.00 GHOUSTON
CASE # DC250086A 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# 109713 01/27/2025 03:54pm $54.00 GHOUSTON
CASE # DC250087A NAME: JEFFERSON CAPITAL SYSTEMS, LLC, vs. FIRA,RILEY K

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

RCPT# 109714 01/27/2025 04:09pm $144.00 GHOUSTON
CASE # LT250032A NAME: HARRIS,LESLIE vs. MARTINEZ,RAUL

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# 109715 01/28/2025 08:36am $182.00 JGUZMAN
CASE # 24T1954A NAME: AGUILAR,JOSE M TICKET # S005880 BALANCE: 0.00

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

RCPT# 109716 01/28/2025 09:14am $282.00 LHERNANDEZ
CASE # 24T1994A NAME: TERRELL,NAYIRAH KEONA TICKET # TXC242312534 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# 109717 01/28/2025 09:19am $182.00 LHERNANDEZ
CASE # 25T0041A **NAME:** MONTOYA,BRISA SARAI **TICKET #** TXC242202040 **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# 109718 01/28/2025 09:26am $184.00 LHERNANDEZ
CASE # 25T0056A **NAME:** VELASQUEZ,ROSSELL JULIO **TICKET #** TXC242437764 **BALANCE:** 0.00

Credit Card	- $184.00	**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	103.00		0.00		

RCPT# 109719 01/28/2025 09:29am $160.00 LHERNANDEZ
CASE # 25T0077A **NAME:** BELL,RYAN EARL **TICKET #** TXC242436186 **BALANCE:** 0.00

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

RCPT# 109720 01/28/2025 09:30am $159.00 LHERNANDEZ
CASE # 25T0078A **NAME:** BELL,RYAN EARL **TICKET #** TXC242436186 **BALANCE:** 0.00

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

RCPT# 109721 01/28/2025 09:44am $234.00 GHOUSTON
CASE # LT250033A **NAME:** HUDSON SFR PROPERTY HOLDINGS II LLC, vs. BLOCK,ROD

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# 109722 01/28/2025 09:56am $369.00 YMORALES
CASE # 24T1861A **NAME:** DOWD,JESSE ALEXANDER **TICKET #** TXC242149676 **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# 109723 01/28/2025 09:56am $229.00 YMORALES
CASE # 24T1860A **NAME:** DOWD,JESSE ALEXANDER **TICKET #** TXC242149676 **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# 109724 01/28/2025 10:45am $150.00 GHOUSTON
CASE # 24T1760A NAME: ORMAN,KRISTI LYNN TICKET # TXC242128169 BALANCE: 0.00

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

RCPT# 109725 01/28/2025 10:56am $144.00 LHERNANDEZ
CASE # 25T0049A NAME: DREFS,THOMAS JOHN TICKET # TXC242079388 BALANCE: 125.00

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

RCPT# 109726 01/28/2025 01:41pm $54.00 GHOUSTON
CASE # DC250088A NAME: SYNCHRONY BANK, vs. GARCIA,RAQUEL

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

RCPT# 109727 01/28/2025 01:51pm $54.00 GHOUSTON
CASE # DC250089A NAME: SYNCHRONY BANK, vs. GAITAN,VICTORIA

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

RCPT# 109728 01/28/2025 01:57pm $54.00 GHOUSTON
CASE # DC250090A NAME: SYNCHRONY BANK, vs. BUSCHEL,SCOTT

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

RCPT# 109729 01/28/2025 02:02pm $54.00 GHOUSTON
CASE # DC250091A NAME: MIDLAND CREDIT MANAGEMENT, INC, vs. PATTERSON,SUMM

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

RCPT# 109730 01/28/2025 02:10pm $54.00 GHOUSTON
CASE # DC250092A NAME: MIDLAND CREDIT MANAGEMENT, INC, vs. SIMENTAL,CLAUD

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

RCPT# 109731 01/28/2025 02:38pm $209.00 YMORALES
CASE # 24T1698A NAME: THORNTON,ANDREE ANN TICKET # BALANCE: 0.00

Dismissal	- $209.00	NON-MONETARY			
AFPDS	5.00	Consolidated Court Cost -	62.00		
Courthouse Security Fund	4.90	TPDF 2019 $5	5.00		
Justice Court Tech - $4	4.00	Court Jury Fund - $0.10	0.10		

FINE	128.00		0.00

RCPT# 109732 01/28/2025 03:38pm $144.00 LHERNANDEZ
CASE # LT250034A NAME: ENSIGN APARTMENTS, vs. PREWITT,CHERISH

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# 109733 01/28/2025 03:55pm $180.00 LHERNANDEZ
CASE # LT250011A NAME: ENSIGN APARTMENTS, vs. QUICK,MARRVIN

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

RCPT# 109734 01/28/2025 03:58pm $180.00 LHERNANDEZ
CASE # LT240414A NAME: ENSIGN APARTMENTS, vs. HUGHES,ALICIA

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

RCPT# 109735 01/29/2025 09:38am $229.00 LHERNANDEZ
CASE # 25T0054A NAME: LOWRY,NICAH DANELLE TICKET # TXC242441575 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# 109736 01/29/2025 09:42am $256.10 LHERNANDEZ
CASE # 20T6421A NAME: DORADO HERNNDEZ,ABELARDO TICKET # TX5VU80KAIM5 BALANCE: 0.00

Credit Card -	$256.10	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	59.10		0.00

RCPT# 109737 01/29/2025 09:43am $256.10 LHERNANDEZ
CASE # 22T0473A NAME: DORADO HERNANDEZ,ABELARDO TICKET # TX69NG0KVWEQ BALANCE: 0.00

Credit Card -	$256.10	MONETARY	
AFDPS	5.00	Consolidated Court Cost -	62.00
Courthouse Security Fund	4.90	TPDF 2019 $5	5.00
Justice Court Tech - $4	4.00	Court Jury Fund - $0.10	0.10
FINE	101.00	TIME PAYMENT FEE 2020	15.00
30% LINEBARGER FEE	59.10		0.00

RCPT# 109738 01/29/2025 09:45am $182.00 LHERNANDEZ
CASE # 25T0231A NAME: MATA,MARIO CISNEROS TICKET # TXC252534591 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# 109739 01/29/2025 09:47am $324.00 YMORALES
CASE # LT250035A NAME: CP ML 2024-TRM-SFR LLC, vs. BRANT ,JOSHUA

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# 109740 01/29/2025 09:55am $144.00 YMORALES
CASE # LT250036A **NAME:** CP ML 2024-TRM-SFR LLC, vs. FAVORS,KAYLA

Check -	$144.00	**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# 109741 01/29/2025 11:42am $180.00 LHERNANDEZ
CASE # LT250014A **NAME:** VIEN,LADD vs. TIMS,KAREN

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

RCPT# 109742 01/29/2025 03:38pm $100.00 LHERNANDEZ
CASE # 24T1716A **NAME:** QUEIPO GOMEZ,ANTONIO **TICKET #** S005402 **BALANCE:** 84.00

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

RCPT# 109743 01/30/2025 09:14am $171.00 LHERNANDEZ
CASE # 24T1938A **NAME:** CRUZ-GUERRERO,GUSTAVO **TICKET #** TXC242270004 **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# 109744 01/30/2025 09:18am $174.00 LHERNANDEZ
CASE # 24T1939A **NAME:** CRUZ-GUERRERO,GUSTAVO **TICKET #** TXC242270004 **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# 109745 01/30/2025 09:19am $204.00 LHERNANDEZ
CASE # 24T1940A **NAME:** CRUZ-GUERRERO,GUSTAVO **TICKET #** TXC242270004 **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# 109746 01/30/2025 09:20am $182.00 LHERNANDEZ
CASE # 24T1941A **NAME:** CRUZ-GUERRERO,GUSTAVO **TICKET #** TXC242270004 **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# 109747 01/30/2025 09:23am $182.00 LHERNANDEZ
CASE # 24T1221A NAME: CAMARENA,ADRIAN VALDIVIA TICKET # 62009 BALANCE: 0.00

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

RCPT# 109748 01/30/2025 09:25am $182.00 LHERNANDEZ
CASE # 24T1277A NAME: ANDRADE,JUAN JR TICKET # TXC241799306 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# 109749 01/30/2025 09:27am $257.00 LHERNANDEZ
CASE # 25T0046A NAME: KOHN,DUNCAN CHRISTIAN TICKET # TXC242079394 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# 109750 01/30/2025 09:30am $30.00 LHERNANDEZ
CASE # 16T7549A NAME: PONCE,JOSHUA TICKET # TX4P6E0SNNIK BALANCE: 628.50

Credit Card -	$30.00	MONETARY	
OMNI-DPS	20.00	OMNI-DTO	6.00
OMNI-COUNTY	4.00		0.00

RCPT# 109751 01/30/2025 09:40am $144.00 YMORALES
CASE # LT250037A NAME: CALDWELL,CAROL E. vs. CASTILLO III,ERNEST "BUDDY"

Check -	$144.00	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# 109752 01/30/2025 10:24am $271.00 GHOUSTON
CASE # 24T1944A NAME: CONTRERAS ARRIAGA,TERRESO TICKET # TXC242269698 BALANCE: 0.00

Cash -	$271.00	MONETARY	
FINE	269.00	TRANS. FEE	2.00

RCPT# 109753 01/30/2025 11:37am $144.00 LHERNANDEZ
CASE # 25T0215A NAME: BYARS,ASHLYN JAIDE TICKET # S005377 BALANCE: 125.00

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

RCPT# 109754 01/30/2025 01:06pm $54.00 GHOUSTON
CASE # DC250093A NAME: LVNV FUNDING LLC, vs. GAMBLE,SHERONICA

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

RCPT# 109755 01/30/2025 01:18pm $54.00 GHOUSTON
CASE # DC250094A **NAME:** LVNV FUNDING LLC, vs. LIMON,FERNANDO

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

RCPT# 109756 01/30/2025 01:24pm $54.00 GHOUSTON
CASE # DC250095A **NAME:** CREDIT ACCEPTANCE CORP., vs. WALTER,KEVIN

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

RCPT# 109757 01/30/2025 01:40pm $229.00 YMORALES
CASE # 25T0064A **NAME:** STYRON,AUSTIN DEWAYNE **TICKET #** TXC242441492 **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# 109758 01/30/2025 01:41pm $20.00 YMORALES
CASE # 25T0064A **NAME:** STYRON,AUSTIN DEWAYNE **TICKET #** TXC242441492 **BALANCE:** 0.00

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

RCPT# 109759 01/30/2025 02:01pm $144.00 YMORALES
CASE # LT250038A **NAME:** OW ENNIS LLC, vs. GARCIA,CARLOS

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# 109760 01/31/2025 09:13am $257.00 LHERNANDEZ
CASE # 25T0047A **NAME:** JUAREZQ,OLIVERIO **TICKET #** TXC242079396 **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# 109761 01/31/2025 09:18am $332.00 LHERNANDEZ
CASE # 25T0216A **NAME:** COLE,MICHAEL SHANE **TICKET #** S004699 **BALANCE:** 0.00

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

RCPT# 109762 01/31/2025 12:15pm $271.70 YMORALES
CASE # 23T0439A **NAME:** DE LA FUENTE,VICTORIA ANG **TICKET #** 56690 **BALANCE:** 0.00

Cash	- $271.70	**MONETARY**			
AFSO	1.27	**State Traffic Fine - $50**	12.69		
Consolidated Court Cost -	15.73	**Trans Fine - $3**	0.76		
Courthouse Security Fund	1.24	**TPDF 2019 $5**	1.27		
Justice Court Tech - $4	1.01	**Court Jury Fund - $0.10**	0.03		
FINE	148.00	**TRANS. FEE**	2.00		
TIME PAYMENT FEE 2020	15.00	**OMNI CO 2020**	4.00		
OMNI DTO 2020	6.00	**30% LINEBARGER FEE**	62.70		

RCPT# 109763 01/31/2025 12:26pm $229.00 YMORALES
CASE # 25T0193A **NAME:** DELGADILLO BERBECI,ANGEL **TICKET #** TXC252441195 **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# 109764 01/31/2025 12:26pm $20.00 YMORALES
CASE # 25T0193A **NAME:** DELGADILLO BERBECI,ANGEL **TICKET #** TXC252441195 **BALANCE:** 0.00

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

RCPT# 109765 01/31/2025 12:47pm $229.00 GHOUSTON
CASE # 25T0072A **NAME:** ACHARI,SANDEEP **TICKET #** TXC242439166 **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# 109766 01/31/2025 12:47pm $20.00 GHOUSTON
CASE # 25T0072A **NAME:** ACHARI,SANDEEP **TICKET #** TXC242439166 **BALANCE:** 0.00

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

RCPT# 109767 01/31/2025 01:35pm $54.00 GHOUSTON
CASE # DC250096A **NAME:** DISCOVER BANK, vs. JONES,STEVEN

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

RCPT# 109768 01/31/2025 01:42pm $54.00 GHOUSTON
CASE # DC250097A **NAME:** BARCLAYS BANK DELAWARE, vs. STARLING,WILLIAM

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

RCPT# 109769 01/31/2025 01:49pm $54.00 GHOUSTON
CASE # DC250098A **NAME:** VELOCITY INVESTMENTS, LLC, vs. HOWELL,ARDIS

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

RCPT# 109770 01/31/2025 01:57pm $54.00 GHOUSTON
CASE # DC250099A **NAME:** VELOCITY INVESTMENTS, LLC, vs. MARTINEZ,MARCO

Check	- $54.00	**MONETARY**

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

RCPT# 109771 01/31/2025 02:05pm $54.00 GHOUSTON
CASE # DC250100A NAME: MIDLAND CREDIT MANAGEMENT, INC, vs. OLGUIN,CECILIA

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

RCPT# 109772 01/31/2025 02:11pm $54.00 GHOUSTON
CASE # DC250101A NAME: CROWN ASSET MANAGEMENT, LLC, vs. OLIVER,JANSTON

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

RCPT# 109773 01/31/2025 02:34pm $144.00 GHOUSTON
CASE # LT250039A NAME: CAMILLO ML 2022 DD-SFR LLC, vs. PRADIA,GEOFFREY

Check -	$144.00	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# 109774 01/31/2025 02:40pm $234.00 GHOUSTON
CASE # LT250040A NAME: CAMILLO HOUSES CV #2 LLC, vs. YATES-SALLIE,MYESHIA

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# 109775 01/31/2025 02:48pm $234.00 GHOUSTON
CASE # LT250041A NAME: CP ML 2024-TRM-SFR LLC, vs. BARBOZA MIJARES,APRIL

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

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
CHRIS MACON, ELLIS JP 1 - RAN ON 02/03/2025 AT 09:55am
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ALL CASE TYPES
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FEE	GL#	TOTAL	MONEY	CREDIT	MON/CRED	NON-MONEY	RETAINED	DISBURSED
CRIMINAL DISTRIBUTIONS								
30% LINEBARGER FEE	001-0000-202750	1347.17	410.27	748.20	1158.47	188.70	1158.47	0.00
Consolidated Court Cost -	001-0000-280100	7887.74	1510.25	4269.49	5779.74	2108.00	577.97	5201.77
OMNI-DPS	001-0000-280120	60.00	20.00	40.00	60.00	0.00	0.00	60.00
CCC Prior 2019 $40	001-0000-280120	120.00	40.00	80.00	120.00	0.00	120.00	0.00
AFP&W	001-0000-280120	10.00	0.00	0.00	0.00	10.00	0.00	0.00
JSF	001-0000-280160	16.00	6.00	10.00	16.00	0.00	1.60	14.40
JURY REIMB FEE	001-0000-280160	12.00	4.00	8.00	12.00	0.00	1.20	10.80
Indigent Defense Fund	001-0000-280160	4.00	2.00	2.00	4.00	0.00	0.40	3.60
State Traffic Fine - $50	001-0000-280200	2187.31	561.93	1375.38	1937.31	250.00	77.49	1859.82
STF	001-0000-280220	30.00	0.00	30.00	30.00	0.00	1.50	28.50
TPDF Prior to 2019	001-0000-280300	4.00	2.00	2.00	4.00	0.00	0.00	4.00
TIME PAY-STATE	001-0000-280340	65.00	25.00	40.00	65.00	0.00	32.50	32.50
AFDPS	001-0000-280380	492.46	74.92	297.54	372.46	120.00	297.97	74.49
SEATBELT 50%	001-0000-290300	9.00	0.00	9.00	9.00	0.00	0.00	9.00
AFSO	001-0330-406580	128.64	41.88	56.76	98.64	30.00	78.91	19.73
OMNI-DTO	001-0510-200200	18.00	6.00	12.00	18.00	0.00	18.00	0.00
OMNI DTO 2020	001-0510-200200	54.00	12.00	36.00	48.00	6.00	48.00	0.00
DEFERRED FINE	001-0510-400165	277.00	0.00	277.00	277.00	0.00	277.00	0.00
T.F.C	001-0510-400180	9.00	3.00	6.00	9.00	0.00	9.00	0.00
Trans Fine - $3	001-0510-400180	131.24	33.72	82.52	116.24	15.00	116.24	0.00
OMNI-COUNTY	001-0510-400200	12.00	4.00	8.00	12.00	0.00	12.00	0.00
OMNI CO 2020	001-0510-400200	36.00	8.00	24.00	32.00	4.00	32.00	0.00
FINE	001-0510-400410	17910.00	2696.00	8241.90	10937.90	6972.10	10937.90	0.00
TIME PAYMENT FEE 2020	001-0510-400600	187.13	46.80	125.33	172.13	15.00	172.13	0.00
TRANS. FEE	001-0510-400800	37.80	15.80	18.00	33.80	4.00	33.80	0.00
P&WL	001-0510-403750	164.90	0.00	0.00	0.00	164.90	0.00	0.00
DEFENSIVE DRIVING SCHOOL	001-0510-406660	50.00	50.00	0.00	50.00	0.00	50.00	0.00
DISMISSAL FINE 20.00	001-0510-409635	400.00	380.00	20.00	400.00	0.00	400.00	0.00
AFCO1	001-0611-400140	15.00	10.00	0.00	10.00	5.00	10.00	0.00
AFPDS	2-001-0000-0250	5.00	0.00	0.00	0.00	5.00	0.00	0.00
JPTECH	015-0915-400810	12.00	4.00	8.00	12.00	0.00	12.00	0.00
Justice Court Tech - $4	015-0915-400810	508.90	97.46	275.44	372.90	136.00	372.90	0.00
Court Jury Fund - $0.10	017-0917-400810	12.72	2.42	6.90	9.32	3.40	9.32	0.00
C.H.S.	033-0933-406210	12.00	4.00	8.00	12.00	0.00	12.00	0.00
Courthouse Security Fund	033-0933-406210	623.39	119.37	337.42	456.79	166.60	456.79	0.00
TPDF 2019 $5	061-0961-400810	636.10	121.78	344.32	466.10	170.00	466.10	0.00
		33485.50	6312.60	16799.20	23111.80	10373.70	15793.19	7318.61
CIVIL DISTRIBUTIONS								
COUNTY DISPUTE RESOLUTION	001-0000-201300	720.00	720.00	0.00	720.00	0.00	720.00	0.00

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STATE CONSOLIDATED CIVIL	001-0000-270000	3024.00	3024.00	0.00	3024.00	0.00	0.00	3024.00
COUNTERCLAIM	001-0510-400090	54.00	54.00	0.00	54.00	0.00	54.00	0.00
Transactions	001-0510-400800	5.00	5.00	0.00	5.00	0.00	5.00	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	35.00	35.00	0.00	35.00	0.00	35.00	0.00
JUSTICE COURT SUPPORT FUN	001-0510-471000	3600.00	3600.00	0.00	3600.00	0.00	3600.00	0.00
CONSTABLE PCT 1	001-0611-400150	4950.00	4950.00	0.00	4950.00	0.00	4950.00	0.00
WRIT CONST. PCT. 1	001-0611-400150	1400.00	1400.00	0.00	1400.00	0.00	1400.00	0.00
LANGUAGE ACCESS FUND	131-0131-407510	432.00	432.00	0.00	432.00	0.00	432.00	0.00
		14225.00	14225.00	0.00	14225.00	0.00	11201.00	3024.00

SUMMARY BREAKDOWN

Credit Card	16799.20
Cash	6787.60
Check	10355.00
Dismissal	10373.70
Cashier's Check	281.00
Money Order	3114.00
TOTAL MONETARY	37336.80
TOTAL NON-MONETARY	10373.70
TOTAL AMOUNT	47710.50

RECEIPT NO. 109454 TO 109775

LESS CREDIT CARD 20537.60

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109454	24T1808A	01/02/2025	AFDPS	5.00	CCC-2019	62.00	CHS-2019	4.90	TPDF-2019	5.00	JPTF-2019	4.00	229.00
REIDL,CHARLAINE JEENAH			CJF-2019	0.10	FINE	148.00							
Credit Card													
109455	24T1835A	01/02/2025	AFDPS	3.73	STF-2019	37.31	CCC-2019	46.27	TFC-2019	2.24	CHS-2019	3.66	100.00
NELSON,MATTHEW HOLLISTER			TPDF-2019	3.73	JPTF-2019	2.99	CJF-2019	0.07					
Cash													
109456	LT250001A	01/02/2025	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	P1	90.00	144.00
CAMILLO ML 2022 TRM SFR LLC, v													
Check													
109457	LT250002A	01/02/2025	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	P1	90.00	144.00
CP ML 2024-TRM-SFR LLC, vs													
Check													
109458	LT250003A	01/02/2025	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	P1	90.00	234.00
CP ML 2024-TRM-SFR LLC, vs			P1	90.00									
Check													
109459	LT240399A	01/02/2025	WP	175.00	CV*40	5.00	180.00						
CP ML 2024-TRM-SFR LLC, vs													
Check													
109460	24T1904A	01/02/2025	AFDPS	5.00	CCC-2019	62.00	CHS-2019	4.90	TPDF-2019	5.00	JPTF-2019	4.00	182.00
RODRIGUEZ,ANA			CJF-2019	0.10	FINE	101.00							
Dismissal													
109461	24T1904A	01/02/2025	DIS20	20.00	20.00								
RODRIGUEZ,ANA													
Cash													
109462	DC250001A	01/03/2025	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	54.00		
MIDLAND CREDIT MANAGEMENT, INC													
Check													
109463	24T1998A	01/03/2025	AFDPS	5.00	CCC-2019	62.00	CHS-2019	4.90	TPDF-2019	5.00	JPTF-2019	4.00	100.00
RICHARDSON,RHYAN ALEXANDER			CJF-2019	0.10	FINE	19.00							
Cash													

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109464	DC250002A	01/03/2025	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	54.00		
MIDLAND CREDIT MANAGEMENT, INC													
Check													
109465	DC250003A	01/03/2025	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	54.00		
CITIBANK, N.A., vs FLORES,CARL													
Check													
109466	DC250004A	01/03/2025	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	54.00		
MIDLAND CREDIT MANAGEMENT, INC													
Check													
109467	24T0944A	01/03/2025	AFDPS	5.00	CCC-2019	62.00	CHS-2019	4.90	TPDF-2019	5.00	JPTF-2019	4.00	229.00
HENDERSON,RAYMOND RICARDO			CJF-2019	0.10	FINE	148.00							
Credit Card													
109468	LT240359A	01/03/2025	WP	175.00	CV*40	5.00	180.00						
JOHNSON,DAVID vs BARNES,CASSAN													
Cash													
109469	24T0808A	01/03/2025	AFDPS	5.00	STF-2019	50.00	CCC-2019	62.00	TFC-2019	3.00	CHS-2019	4.90	817.70
RUIZ,RAFAEL JUNIOR			TPDF-2019	5.00	JPTF-2019	4.00	CJF-2019	0.10	FINE	470.00	TP2020	15.00	
Cash			OCO	4.00	ODTO	6.00	30% LINEB	188.70					
109470	24T1964A	01/03/2025	AFSO	5.00	CCC-2019	62.00	CHS-2019	4.90	TPDF-2019	5.00	JPTF-2019	4.00	281.00
SIMPSON,SHARON SUZAN			CJF-2019	0.10	FINE	200.00							
Cashier's Check													
109471	LT250004A	01/03/2025	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	P1	90.00	144.00
TRULL, JONATHAN, vs													
Check													
109472	DC250005A	01/03/2025	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	54.00		
LVNV FUNDING LLC, vs GREEN,CAM													
Check													
109473	DC250006A	01/03/2025	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	54.00		
TROY CAPITAL, LLC, vs													
Check													
109474	DC250007A	01/03/2025	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	54.00		

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JEFFERSON CAPITAL SYSTEMS, LLC													
Check													
109475	DC250008A	01/03/2025	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00		54.00	
LVNV FUNDING LLC, vs CASTILLO,													
Check													
109476	SC250001A	01/03/2025	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	P1	90.00	234.00
COFFEY,HALEY vs			P1	90.00									
Cash													
109477	DC250009A	01/06/2025	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00		54.00	
LVNV FUNDING LLC, vs NUNEZ,VER													
Check													
109478	24T1630A	01/06/2025	AFDPS	5.00	CCC-2019	62.00	CHS-2019	4.90	TPDF-2019	5.00	JPTF-2019	4.00	229.00
HUCKABY,CHARLES TERRY			CJF-2019	0.10	FINE	148.00							
Credit Card													
109479	21T7594A	01/06/2025	AFSO	5.00	STF-2019	50.00	CCC-2019	62.00	TFC-2019	3.00	CHS-2019	4.90	300.10
FLOYD,ALICIA LOUISE			TPDF-2019	5.00	JPTF-2019	4.00	CJF-2019	0.10	DEF20	79.00	TP2020	15.00	
Credit Card			OCO	4.00	ODTO	6.00	30% LINEB	62.10					
109480	24T1990A	01/06/2025	AFDPS	5.00	CCC-2019	62.00	CHS-2019	4.90	TPDF-2019	5.00	JPTF-2019	4.00	182.00
ARRIAGA AGUILAR,ROCIO			CJF-2019	0.10	FINE	101.00							
Credit Card													
109481	DC250010A	01/06/2025	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00		54.00	
LVNV FUNDING LLC, vs ZAPATA,SA													
Check													
109482	DC250011A	01/06/2025	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00		54.00	
CAPITAL ONE, N.A., vs BERNAL,R													
Check													
109483	DC250012A	01/06/2025	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00		54.00	
MIDLAND CREDIT MANAGEMENT, INC													
Check													
109484	DC250013A	01/06/2025	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00		54.00	
DISCOVER BANK, vs MARTINEZ,NER													

Check													
109485	DC250014A	01/06/2025	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	54.00		
LVNV FUNDING LLC, vs JOHNSON,D													
Check													
109486	DC250015A	01/06/2025	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	54.00		
MIDLAND CREDIT MANAGEMENT, INC													
Check													
109487	DC250016A	01/06/2025	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	54.00		
PCA ACQUISITIONS V, LLC, vs BU													
Check													
109488	DC250017A	01/06/2025	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	54.00		
PCA ACQUISITIONS V, LLC, vs MO													
Check													
109489	DC250018A	01/06/2025	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	54.00		
PCA ACQUISITIONS V, LLC, vs MI													
Check													
109490	DC250019A	01/06/2025	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	54.00		
CROWN ASSET MANAGEMENT, LLC AS													
Check													
109491	24T1453A	01/06/2025	AFDPS	5.00	STF-2019	50.00	CCC-2019	62.00	TFC-2019	3.00	CHS-2019	4.90	282.00
MORGAN,CHRISTIAN EVERETT			TPDF-2019	5.00	JPTF-2019	4.00	CJF-2019	0.10	FINE	148.00			
Credit Card													
109492	DC250020A	01/06/2025	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	54.00		
LVNV FUNDING LLC, vs GRIFFIN,L													
Check													
109493	24T1991A	01/06/2025	AFDPS	5.00	STF-2019	50.00	CCC-2019	62.00	TFC-2019	3.00	CHS-2019	4.90	182.00
MERRITT,BRIAN KEITH			TPDF-2019	5.00	JPTF-2019	4.00	CJF-2019	0.10	FINE	48.00			
Credit Card													
109494	24T1833A	01/06/2025	AFDPS	5.00	STF-2019	50.00	CCC-2019	62.00	TFC-2019	3.00	CHS-2019	4.90	182.00
PAYNE,JOSHUA MICHAEL			TPDF-2019	5.00	JPTF-2019	4.00	CJF-2019	0.10	FINE	48.00			
Credit Card													

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109495	LT250005A	01/06/2025	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	P1	90.00	144.00
DAVIS,LEIGH ANN vs													
Check													
109496	25T0023A	01/06/2025	AFSO	5.00	CCC-2019	62.00	CHS-2019	4.90	TPDF-2019	5.00	JPTF-2019	4.00	229.00
DOUGAN,DAVID LEON			CJF-2019	0.10	FINE	148.00							
Dismissal													
109497	25T0023A	01/06/2025	DIS20	20.00		20.00							
DOUGAN,DAVID LEON													
Cash													
109498	LT250006A	01/06/2025	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	P1	90.00	144.00
CLAY STREET DEVELOPMENT LLC, v													
Check													
109499	LT250007A	01/06/2025	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	P1	90.00	234.00
SILVER WINGS INVESTMENTS, vs			P1	90.00									
Check													
109500	25T0028A	01/06/2025	AFDPS	5.00	CCC-2019	62.00	CHS-2019	4.90	TPDF-2019	5.00	JPTF-2019	4.00	182.00
GUERRERRO,MICHEAL			CJF-2019	0.10	FINE	101.00							
Money Order													
109501	LT250008A	01/07/2025	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	P1	90.00	144.00
ENSIGN APARTMENTS, vs													
Money Order													
109502	LT250009A	01/07/2025	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	P1	90.00	144.00
ENSIGN APARTMENTS, vs													
Money Order													
109503	LT250010A	01/07/2025	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	P1	90.00	144.00
ENSIGN APARTMENTS, vs													
Money Order													
109504	LT250011A	01/07/2025	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	P1	90.00	144.00
ENSIGN APARTMENTS, vs													
Money Order													
109505	25T0029A	01/07/2025	AFDPS	5.00	STF-2019	50.00	CCC-2019	62.00	TFC-2019	3.00	CHS-2019	4.90	199.00
CORONA,MARTIN			TPDF-2019	5.00	JPTF-2019	4.00	CJF-2019	0.10	FINE	65.00			

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Credit Card

109506 25T0030A 01/07/2025 AFDPS 5.00 CCC-2019 62.00 CHS-2019 4.90 TPDF-2019 5.00 JPTF-2019 4.00 182.00
CORONA,MARTIN CJF-2019 0.10 FINE 101.00
Credit Card

109507 24T2020A 01/07/2025 AFDPS 5.00 STF-2019 50.00 CCC-2019 62.00 TFC-2019 3.00 CHS-2019 4.90 159.00
ABERNETHY,KENDAL CARL TPDF-2019 5.00 JPTF-2019 4.00 CJF-2019 0.10 FINE 25.00
Dismissal

109508 24T2020A 01/07/2025 DIS20 20.00 20.00
ABERNETHY,KENDAL CARL
Credit Card

109509 DC250021A 01/07/2025 SCCF 21.00 JCSF 25.00 CDRF 5.00 LGAF 3.00 54.00
CAPITAL ONE, N.A., vs SILVA AL
Check

109510 DC250022A 01/07/2025 SCCF 21.00 JCSF 25.00 CDRF 5.00 LGAF 3.00 54.00
CKS PRIME INVESTMENTS, LLC, vs
Check

109511 24T1327A 01/07/2025 AFCO1 5.00 STF-2019 50.00 CCC-2019 62.00 TFC-2019 3.00 CHS-2019 4.90 332.00
WASHINGTON,JOSHUA RAIN TPDF-2019 5.00 JPTF-2019 4.00 CJF-2019 0.10 FINE 198.00
Money Order

109512 DC250023A 01/07/2025 SCCF 21.00 JCSF 25.00 CDRF 5.00 LGAF 3.00 54.00
CREDIT CORP SOLUTIONS INC, vs
Check

109513 DC250024A 01/07/2025 SCCF 21.00 JCSF 25.00 CDRF 5.00 LGAF 3.00 54.00
PCA ACQUISITIONS V, LLC, vs MO
Check

109514 DC250025A 01/07/2025 SCCF 21.00 JCSF 25.00 CDRF 5.00 LGAF 3.00 54.00
BANK OF AMERICA, N.A., vs UTTA
Check

109515 LT250012A 01/07/2025 SCCF 21.00 JCSF 25.00 CDRF 5.00 LGAF 3.00 P1 90.00 144.00
BONNIE PARKER-EXECUTOR ESTATE
Cash

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109516 DC250026A 01/07/2025 SCCF 21.00 JCSF 25.00 CDRF 5.00 LGAF 3.00 54.00
BANK OF AMERICA, N.A., vs REYN
Check

109517 DC250027A 01/07/2025 SCCF 21.00 JCSF 25.00 CDRF 5.00 LGAF 3.00 54.00
CAPITAL ONE, N.A., vs DAVIS,KE
Check

109518 DC250028A 01/07/2025 SCCF 21.00 JCSF 25.00 CDRF 5.00 LGAF 3.00 54.00
JEFFERSON CAPITAL SYSTEMS, LLC
Check

109519 24T2040A 01/07/2025 AFDPS 5.00 CCC-2019 62.00 CHS-2019 4.90 TPDF-2019 5.00 JPTF-2019 4.00 229.00
MARCOM,JIMMY WAYNE CJF-2019 0.10 FINE 148.00
Dismissal

109520 24T2040A 01/07/2025 DIS20 20.00 20.00
MARCOM,JIMMY WAYNE
Cash

109521 19T3614A 01/07/2025 AFDPS 5.00 C.H.S. 4.00 TRANS. FE 2.00 JPTECH 4.00 CCC Prior 40.00 341.00
POLK,LISA LATRICE JSF 6.00 JURY REIM 4.00 T.F.C 3.00 IDF 2.00 TPDF 2.00
Cash FINE 148.00 30% LINEB 66.00 TIME PAY- 25.00 OMNI-DPS 20.00 OMNI-DTO 6.00
OMNI-COUN 4.00

109522 24T1729A 01/07/2025 AFDPS 3.73 STF-2019 37.31 CCC-2019 46.27 TFC-2019 2.24 CHS-2019 3.66 100.00
SANDERS,ROY IV TPDF-2019 3.73 JPTF-2019 2.99 CJF-2019 0.07
Cash

109523 25T0059A 01/07/2025 AFDPS 5.00 CCC-2019 62.00 CHS-2019 4.90 TPDF-2019 5.00 JPTF-2019 4.00 229.00
BRISCOE,CODY GLENN CJF-2019 0.10 FINE 148.00
Dismissal

109524 25T0059A 01/07/2025 DIS20 20.00 20.00
BRISCOE,CODY GLENN
Money Order

109525 LT250013A 01/07/2025 SCCF 21.00 JCSF 25.00 CDRF 5.00 LGAF 3.00 P1 90.00 144.00
RESIDENTIAL HOME OWNER 1, LLC,

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Check

109526 LT240408A 01/08/2025 WP 175.00 TAF 5.00 180.00
ESPINOZA,ROSARIO vs
Cash

109527 24T1870A 01/08/2025 AFDPS 5.00 CCC-2019 62.00 CHS-2019 4.90 TPDF-2019 5.00 JPTF-2019 4.00 369.00
DICKERSON,LORENA GABRIELLE CJF-2019 0.10 FINE 288.00
Dismissal

109528 24T1953A 01/08/2025 AFSO 5.00 CCC-2019 62.00 CHS-2019 4.90 TPDF-2019 5.00 JPTF-2019 4.00 581.00
PEREZ,MARIA ROSALINA CJF-2019 0.10 FINE 500.00
Dismissal

109529 22T1693A 01/08/2025 AFCO1 5.00 STF-2019 50.00 CCC-2019 62.00 TFC-2019 3.00 CHS-2019 4.90 817.70
BETTS,KATINE TPDF-2019 5.00 JPTF-2019 4.00 CJF-2019 0.10 FINE 470.00 TP2020 15.00
Dismissal OCO 4.00 ODTO 6.00 30% LINEB 188.70

109530 24T1907A 01/08/2025 AFDPS 5.00 CCC-2019 62.00 CHS-2019 4.90 TPDF-2019 5.00 JPTF-2019 4.00 229.00
DIAZ,HUMBERTO O CJF-2019 0.10 FINE 148.00
Dismissal

109531 DC250029A 01/08/2025 SCCF 21.00 JCSF 25.00 CDRF 5.00 LGAF 3.00 54.00
BANK OF AMERICA, N.A., vs MORG
Check

109532 DC250030A 01/08/2025 SCCF 21.00 JCSF 25.00 CDRF 5.00 LGAF 3.00 54.00
CROWN ASSET MANAGEMENT, LLC AS
Check

109533 LT250014A 01/08/2025 SCCF 21.00 JCSF 25.00 CDRF 5.00 LGAF 3.00 P1 90.00 144.00
VIEN,LADD vs
Check

109534 DC250031A 01/08/2025 SCCF 21.00 JCSF 25.00 CDRF 5.00 LGAF 3.00 54.00
CROWN ASSET MANAGEMENT, LLC AS
Check

109535 DC250032A 01/08/2025 SCCF 21.00 JCSF 25.00 CDRF 5.00 LGAF 3.00 54.00
PATHWAYS FINANCIAL CREDIT UNIO
Check

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109536	DC250033A	01/08/2025	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00		54.00	
CROWN ASSET MANAGEMENT, LLC AS													
Check													
109537	DC250034A	01/08/2025	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00		54.00	
PORTFOLIO RECOVERY ASSOCIATES,													
Check													
109538	24T1212A	01/10/2025	AFDPS	5.00	CCC-2019	62.00	CHS-2019	4.90	TPDF-2019	5.00	JPTF-2019	4.00	129.00
MORRIS,BRANDON CONNOR			CJF-2019	0.10	FINE	48.00							
Credit Card													
109539	24T1211A	01/10/2025	AFDPS	5.00	STF-2019	50.00	CCC-2019	62.00	TFC-2019	3.00	CHS-2019	4.90	182.00
MORRIS,BRANDON CONNOR			TPDF-2019	5.00	JPTF-2019	4.00	CJF-2019	0.10	FINE	48.00			
Credit Card													
109540	25T0002A	01/10/2025	AFDPS	5.00	CCC-2019	62.00	CHS-2019	4.90	TPDF-2019	5.00	JPTF-2019	4.00	182.00
PITONES,PABLO			CJF-2019	0.10	FINE	101.00							
Credit Card													
109541	22T1367A	01/10/2025	AFSO	3.24	CCC-2019	39.97	CHS-2019	3.16	TPDF-2019	3.22	JPTF-2019	2.58	100.00
SANCHEZ,ANGEL			CJF-2019	0.06	TP2020	9.67	30% LINEB	38.10					
Cash													
109542	24T1835A	01/13/2025	AFDPS	1.27	STF-2019	12.69	CCC-2019	15.73	TFC-2019	0.76	CHS-2019	1.24	60.00
NELSON,MATTHEW HOLLISTER			TPDF-2019	1.27	JPTF-2019	1.01	CJF-2019	0.03	FINE	24.00	TRANS. FE	2.00	
Credit Card													
109543	25T0061A	01/13/2025	AFDPS	5.00	STF-2019	50.00	CCC-2019	62.00	TFC-2019	3.00	CHS-2019	4.90	307.00
BETANCOURT,LUIS MARBAN			TPDF-2019	5.00	JPTF-2019	4.00	CJF-2019	0.10	FINE	173.00			
Credit Card													
109544	23T1030A	01/13/2025	AFSO	5.00	CCC-2019	62.00	CHS-2019	4.90	TPDF-2019	5.00	JPTF-2019	4.00	512.20
JACKSON,LAURYN CHANEL			CJF-2019	0.10	FINE	288.00	TP2020	15.00	OCO	4.00	ODTO	6.00	
Credit Card			30% LINEB	118.20									
109545	23T1029A	01/13/2025	AFSO	5.00	STF-2019	50.00	CCC-2019	62.00	TFC-2019	3.00	CHS-2019	4.90	431.60

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	JACKSON,LAURYN CHANEL		TPDF-2019	5.00	JPTF-2019	4.00	CJF-2019	0.10	FINE	173.00	TP2020	15.00	
	Credit Card		OCO	4.00	ODTO	6.00	30% LINEB	99.60					
109546	25T0052A	01/13/2025	AFDPS	5.00	CCC-2019	62.00	CHS-2019	4.90	TPDF-2019	5.00	JPTF-2019	4.00	182.00
	JIMENEZ,JAVIER DIRZO		CJF-2019	0.10	FINE	101.00							
	Credit Card												
109547	24T1973A	01/13/2025	AFDPS	5.00	CCC-2019	62.00	CHS-2019	4.90	TPDF-2019	5.00	JPTF-2019	4.00	182.00
	ORTIZ COLMENARES,EDUARDO		CJF-2019	0.10	FINE	101.00							
	Credit Card												
109548	24T2025A	01/13/2025	AFDPS	3.73	STF-2019	37.31	CCC-2019	46.27	TFC-2019	2.24	CHS-2019	3.66	100.00
	MORALES,JOE ERNESTO		TPDF-2019	3.73	JPTF-2019	2.99	CJF-2019	0.07					
	Cash												
109549	25T0043A	01/13/2025	AFDPS	5.00	CCC-2019	62.00	CHS-2019	4.90	TPDF-2019	5.00	JPTF-2019	4.00	182.00
	JARA,RICARDO FLORES		CJF-2019	0.10	FINE	101.00							
	Credit Card												
109550	24T2006A	01/13/2025	AFDPS	3.73	STF-2019	37.31	CCC-2019	46.27	TFC-2019	2.24	CHS-2019	3.66	100.00
	GUZMAN ABEJA,EDGARDO		TPDF-2019	3.73	JPTF-2019	2.99	CJF-2019	0.07					
	Credit Card												
109551	24T1410A	01/13/2025	FINE	89.00	TRANS. FE	2.00		91.00					
	AYALA,JUAN REYNA												
	Credit Card												
109552	25T0153A	01/13/2025	AFDPS	5.00	CCC-2019	62.00	CHS-2019	4.90	TPDF-2019	5.00	JPTF-2019	4.00	229.00
	RODRIGUEZ,NORBERTO ROMERO		CJF-2019	0.10	FINE	148.00							
	Dismissal												
109553	25T0153A	01/13/2025	DIS20	20.00		20.00							
	RODRIGUEZ,NORBERTO ROMERO												
	Cash												
109554	24T2042A	01/13/2025	AFDPS	5.00	CCC-2019	62.00	CHS-2019	4.90	TPDF-2019	5.00	JPTF-2019	4.00	182.00
	HERNANDEZ DIAZ,CARLOS CESAR		CJF-2019	0.10	FINE	101.00							
	Cash												

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109555	24T2039A	01/13/2025	AFDPS	5.00	STF-2019	50.00	CCC-2019	62.00	TFC-2019	3.00	CHS-2019	4.90	144.00
	BURCH,MICHAEL RICHARD		TPDF-2019	5.00	JPTF-2019	4.00	CJF-2019	0.10	DSC10	10.00			
	Money Order												
109556	SC250002A	01/13/2025	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	54.00		
	PATIO ENCLOSURES INC, vs STRUT												
	Check												
109557	DC250035A	01/13/2025	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	54.00		
	JPMORGAN CHASE BANK, N.A., vs												
	Check												
109558	DC250036A	01/13/2025	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	54.00		
	JPMORGAN CHASE BANK, N.A., vs												
	Check												
109559	DC250037A	01/13/2025	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	54.00		
	REPUBLIC FINANCE LLC, vs VAZQU												
	Check												
109560	DC250038A	01/13/2025	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	54.00		
	SECURITY CREDIT SERVICES, LLC,												
	Check												
109561	24T1931A	01/13/2025	FINE	148.00	TRANS. FE	2.00	150.00						
	MORRISON,KYRON JEROME												
	Dismissal												
109562	24T2018A	01/14/2025	AFSO	5.00	CCC-2019	62.00	CHS-2019	4.90	TPDF-2019	5.00	JPTF-2019	4.00	182.00
	NICACIO,MATA		CJF-2019	0.10	FINE	101.00							
	Cash												
109563	DC250039A	01/14/2025	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	54.00		
	LVNV FUNDING LLC, vs GARCIA,AN												
	Check												
109564	DC250040A	01/14/2025	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	54.00		
	LVNV FUNDING LLC, vs MORENO,AN												
	Check												
109565	DC250041A	01/14/2025	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	54.00		

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LVNV FUNDING LLC, vs NUGENT,CL
Check

109566 DC250042A 01/14/2025 SCCF 21.00 JCSF 25.00 CDRF 5.00 LGAF 3.00 54.00
LVNV FUNDING LLC, vs NUGENT,CL
Check

109567 DC250043A 01/14/2025 SCCF 21.00 JCSF 25.00 CDRF 5.00 LGAF 3.00 54.00
RESURGENT RECEIVABLES LLC, vs
Check

109568 DC250044A 01/14/2025 SCCF 21.00 JCSF 25.00 CDRF 5.00 LGAF 3.00 54.00
CAVALRY SPV I, LLC, AS ASSIGNE
Check

109569 DC250045A 01/14/2025 SCCF 21.00 JCSF 25.00 CDRF 5.00 LGAF 3.00 54.00
DISCOVER BANK, vs GUILLEN,JESS
Check

109570 DC250046A 01/14/2025 SCCF 21.00 JCSF 25.00 CDRF 5.00 LGAF 3.00 54.00
JPMORGAN CHASE BANK, N.A., vs
Check

109571 DC250047A 01/15/2025 SCCF 21.00 JCSF 25.00 CDRF 5.00 LGAF 3.00 54.00
JPMORGAN CHASE BANK, N.A., vs
Check

109572 DC250048A 01/15/2025 SCCF 21.00 JCSF 25.00 CDRF 5.00 LGAF 3.00 54.00
LVNV FUNDING, LLC, vs JONES,ID
Check

109573	06T1764A	01/15/2025	AFDPS	5.00	T.F.C	3.00	C.H.S.	4.00	TRANS. FE	2.00	JPTECH	4.00	327.60
VASQUEZ,JESSIE			STF	30.00	CCC Prior	40.00	JSF	4.00	JURY REIM	4.00	FINE	101.00	
Credit Card			OMNI-DPS	20.00	OMNI-DTO	6.00	OMNI-COUN	4.00	TIME PAY-	25.00	30% LINEB	75.60	
109574	19T4248A	01/15/2025	AFSO	5.00	C.H.S.	4.00	TRANS. FE	2.00	JPTECH	4.00	CCC Prior	40.00	318.50
SEAY,CHRISTINA ANN			JSF	6.00	IDF	2.00	JURY REIM	4.00	TPDF	2.00	T.F.C	3.00	
Credit Card			FINE	148.00	TIME PAY-	15.00	OCO	4.00	ODTO	6.00	30% LINEB	73.50	
109575	25T0025A	01/15/2025	AFSO	5.00	CCC-2019	62.00	CHS-2019	4.90	TPDF-2019	5.00	JPTF-2019	4.00	209.00
GAONA,MARIO JR			CJF-2019	0.10	FINE	128.00							
Credit Card													

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109576	25T0160A	01/15/2025	AFDPS	5.00	CCC-2019	62.00	CHS-2019	4.90	TPDF-2019	5.00	JPTF-2019	4.00	229.00
HARRIS,WILMA LORRAINE			CJF-2019	0.10	FINE	148.00							
Credit Card													
109577	25T0121A	01/15/2025	AFDPS	5.00	STF-2019	50.00	CCC-2019	62.00	TFC-2019	3.00	CHS-2019	4.90	204.00
RODRIGUEZ DAVILA,RICARDO A			TPDF-2019	5.00	JPTF-2019	4.00	CJF-2019	0.10	FINE	70.00			
Credit Card													
109578	24T2038A	01/15/2025	AFDPS	5.00	CCC-2019	62.00	CHS-2019	4.90	TPDF-2019	5.00	JPTF-2019	4.00	229.00
PROFFITT,RUSSELL CALE			CJF-2019	0.10	FINE	148.00							
Credit Card													
109579	25T0036A	01/15/2025	AFDPS	5.00	CCC-2019	62.00	CHS-2019	4.90	TPDF-2019	5.00	JPTF-2019	4.00	182.00
QUINONES MARTINEZ,EBERARDO			CJF-2019	0.10	FINE	101.00							
Credit Card													
109580	24T1998A	01/15/2025	FINE	67.00	TRANS. FE	2.00		69.00					
RICHARDSON,RHYAN ALEXANDER													
Credit Card													
109581	DC250049A	01/15/2025	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00		54.00	
LVNV FUNDING, LLC, vs LEMON,DA													
Check													
109582	DC250050A	01/15/2025	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00		54.00	
MIDLAND CREDIT MANAGEMENT, INC													
Check													
109583	DC250051A	01/15/2025	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00		54.00	
LVNV FUNDING LLC, vs TULLOCH,M													
Check													
109584	DC250052A	01/15/2025	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00		54.00	
LVNV FUNDING LLC, vs BOGGAN,DO													
Check													
109585	DC250053A	01/15/2025	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00		54.00	
LVNV FUNDING LLC, vs GREEN,CLA													
Check													

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109586	DC250054A	01/15/2025	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00		54.00	
	LVNV FUNDING LLC, vs BRISENO,F												
	Check												
109587	LT250015A	01/15/2025	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	P1	90.00	144.00
	ENSIGN APARTMENTS, vs												
	Money Order												
109588	LT250016A	01/15/2025	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	P1	90.00	144.00
	ENSIGN APARTMENTS, vs												
	Money Order												
109589	DC250055A	01/15/2025	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00		54.00	
	LVNV FUNDING LLC, vs MASSEY,MA												
	Check												
109590	LT250017A	01/15/2025	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	P1	90.00	144.00
	ENSIGN APARTMENTS, vs												
	Money Order												
109591	LT240373A	01/15/2025	WP	175.00	CV*40	5.00	180.00						
	CHOUDHURY,RAFAIE vs												
	Cash												
109592	DC250056A	01/15/2025	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00		54.00	
	LVNV FUNDING, LLC, vs MORENO,A												
	Check												
109593	DC250057A	01/15/2025	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00		54.00	
	PORTFOLIO RECOVERY ASSOCIATES,												
	Check												
109594	DC250058A	01/15/2025	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00		54.00	
	LVNV FUNDING LLC, vs TROJACEK,												
	Check												
109595	24T1949A	01/15/2025	AFSO	5.00	CCC-2019	62.00	CHS-2019	4.90	TPDF-2019	5.00	JPTF-2019	4.00	581.00
	HUELSMAN,DANIEL JAMES		CJF-2019	0.10	FINE	500.00							
	Dismissal												
109596	24T1929A	01/16/2025	AFDPS	5.00	STF-2019	50.00	CCC-2019	62.00	TFC-2019	3.00	CHS-2019	4.90	282.00
	HOLLOWAY,GARY DEWAYNE		TPDF-2019	5.00	JPTF-2019	4.00	CJF-2019	0.10	FINE	148.00			
	Credit Card												

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109597	24T1729A	01/16/2025	AFDPS	1.27	STF-2019	12.69	CCC-2019	15.73	TFC-2019	0.76	CHS-2019	1.24	101.00
SANDERS,ROY IV			TPDF-2019	1.27	JPTF-2019	1.01	CJF-2019	0.03	FINE	65.00	TRANS. FE	2.00	
Credit Card													
109598	25T0103A	01/16/2025	AFDPS	5.00	CCC-2019	62.00	CHS-2019	4.90	TPDF-2019	5.00	JPTF-2019	4.00	369.00
HERNANDEZ,JUDITH			CJF-2019	0.10	FINE	288.00							
Dismissal													
109599	DC250059A	01/16/2025	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	54.00		
LVNV FUNDING LLC, vs WAFFORD,L													
Check													
109600	DC250060A	01/16/2025	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	54.00		
BANK OF AMERICA, N.A., vs STEM													
Check													
109601	25T0063A	01/16/2025	AFDPS	5.00	CCC-2019	62.00	CHS-2019	4.90	TPDF-2019	5.00	JPTF-2019	4.00	229.00
WILLMARTH,MATTHEW BAYLESS			CJF-2019	0.10	FINE	148.00							
Dismissal													
109602	25T0063A	01/16/2025	DIS20	20.00	20.00								
WILLMARTH,MATTHEW BAYLESS													
Cash													
109603	25T0037A	01/17/2025	AFDPS	5.00	CCC-2019	62.00	CHS-2019	4.90	TPDF-2019	5.00	JPTF-2019	4.00	229.00
SANDOVAL,FRANCISCO			CJF-2019	0.10	FINE	148.00							
Credit Card													
109604	LT250018A	01/17/2025	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	P1	90.00	234.00
NATIONSTAR MORTGAGE LLC, vs			P1	90.00									
Check													
109605	25T0099A	01/17/2025	AFDPS	5.00	CCC-2019	62.00	CHS-2019	4.90	TPDF-2019	5.00	JPTF-2019	4.00	369.00
SEQUERA RUIZ,MARYORIS			CJF-2019	0.10	FINE	288.00							
Dismissal													
109606	25T0098A	01/17/2025	AFDPS	5.00	CCC-2019	62.00	CHS-2019	4.90	TPDF-2019	5.00	JPTF-2019	4.00	182.00
SEQUERA RUIZ,MARYORIS			CJF-2019	0.10	FINE	101.00							

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109607 25T0100A 01/17/2025 AFDPS 5.00 STF-2019 50.00 CCC-2019 62.00 TFC-2019 3.00 CHS-2019 4.90 159.00
SEQUERA RUIZ,MARYORIS TPDF-2019 5.00 JPTF-2019 4.00 CJF-2019 0.10 FINE 25.00
Cash

109608 24T1965A 01/17/2025 AFSO 5.00 CCC-2019 62.00 CHS-2019 4.90 TPDF-2019 5.00 JPTF-2019 4.00 581.00
SALAS ACOSTA,ELDA ALICIA CJF-2019 0.10 FINE 500.00
Dismissal

109609 24T1963A 01/17/2025 AFSO 5.00 CCC-2019 62.00 CHS-2019 4.90 TPDF-2019 5.00 JPTF-2019 4.00 581.00
HERNANDEZ,MAGALY CJF-2019 0.10 FINE 500.00
Dismissal

109610 24T1801A 01/17/2025 AFDPS 5.00 STF-2019 50.00 CCC-2019 62.00 TFC-2019 3.00 CHS-2019 4.90 199.00
NOMS,DIEGO RUBEN TPDF-2019 5.00 JPTF-2019 4.00 CJF-2019 0.10 FINE 65.00
Dismissal

109611 25T0110A 01/17/2025 AFSO 5.00 STF-2019 50.00 CCC-2019 62.00 TFC-2019 3.00 CHS-2019 4.90 144.00
DELEON,RAQUEL TPDF-2019 5.00 JPTF-2019 4.00 CJF-2019 0.10 DSC10 10.00
Money Order

109612 25T0058A 01/17/2025 AFDPS 5.00 CCC-2019 62.00 CHS-2019 4.90 TPDF-2019 5.00 JPTF-2019 4.00 229.00
MIMS,EMILIA DANELL KATHLEEN CJF-2019 0.10 FINE 148.00
Dismissal

109613 25T0058A 01/17/2025 DIS20 20.00 20.00
MIMS,EMILIA DANELL KATHLEEN
Cash

109614 LT250019A 01/17/2025 SCCF 21.00 JCSF 25.00 CDRF 5.00 LGAF 3.00 PI 90.00 144.00
vs YOUNG,JESSICA
Cash

109615 LT240398A 01/17/2025 WP 175.00 CV*40 5.00 180.00
CP ML 2024-TRM-SFR LLC, vs
Check

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109616	LT250020A	01/17/2025	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	P1	90.00	144.00
SPYGLASS APARTMENTS OF ENNIS,													
Check													
109617	LT250021A	01/17/2025	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	P1	90.00	144.00
THE WILLOWS 84, LLC, vs													
Cash													
109618	LT250022A	01/17/2025	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	P1	90.00	234.00
SPYGLASS APARTMENTS OF ENNIS,			P1	90.00									
Check													
109619	LT250023A	01/17/2025	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	P1	90.00	234.00
SPYGLASS APARTMENTS OF ENNIS,			P1	90.00									
Check													
109620	25T0106A	01/17/2025	AFDPS	5.00	CCC-2019	62.00	CHS-2019	4.90	TPDF-2019	5.00	JPTF-2019	4.00	229.00
DURAN PAEZ,WILMER JOSE			CJF-2019	0.10	FINE	148.00							
Dismissal													
109621	25T0106A	01/17/2025	DIS20	20.00	20.00								
DURAN PAEZ,WILMER JOSE													
Cash													
109622	LT250024A	01/21/2025	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	P1	90.00	144.00
VELASCO,MACAVEOS vs BEDFORD JR													
Cash													
109623	25T0057A	01/21/2025	AFDPS	5.00	CCC-2019	62.00	CHS-2019	4.90	TPDF-2019	5.00	JPTF-2019	4.00	229.00
PRYOR,JON RAWSON			CJF-2019	0.10	FINE	148.00							
Credit Card													
109624	25T0012A	01/21/2025	AFDPS	5.00	CCC-2019	62.00	CHS-2019	4.90	TPDF-2019	5.00	JPTF-2019	4.00	182.00
PINA URBANO,JUAN ANTONIO			CJF-2019	0.10	FINE	101.00							
Credit Card													
109625	25T0164A	01/21/2025	AFDPS	5.00	CCC-2019	62.00	CHS-2019	4.90	TPDF-2019	5.00	JPTF-2019	4.00	182.00
SANTOS BONILLA,CRISTHIAN JAVIE			CJF-2019	0.10	FINE	101.00							
Credit Card													

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109626	25T0165A	01/21/2025	AFDPS	5.00	CCC-2019	62.00	CHS-2019	4.90	TPDF-2019	5.00	JPTF-2019	4.00	229.00
SANTOS BONILLA,CRISTHIAN JAVIE			CJF-2019	0.10	FINE	148.00							
Credit Card													
109627	SC240057A	01/21/2025	CC	54.00		54.00							
KRAJCA,LEE ANN vs COCHRAN,JERE													
Cash													
109628	25T0217A	01/21/2025	AFSO	5.00	CCC-2019	62.00	CHS-2019	4.90	TPDF-2019	5.00	JPTF-2019	4.00	229.00
DILLON,MATTHEW BLAKE			CJF-2019	0.10	FINE	148.00							
Dismissal													
109629	25T0217A	01/21/2025	DIS20	20.00		20.00							
DILLON,MATTHEW BLAKE													
Cash													
109630	24T1982A	01/21/2025	AFP&W	5.00	CCC-2019	62.00	CHS-2019	4.90	TPDF-2019	5.00	JPTF-2019	4.00	178.00
BONNER,BRODY ALLEN			CJF-2019	0.10	FINE	14.55	P&WL	82.45					
Dismissal													
109631	24T1982A	01/21/2025	DIS20	20.00		20.00							
BONNER,BRODY ALLEN													
Cash													
109632	LT250025A	01/21/2025	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	P1	90.00	144.00
GRACE TOWNHOMES, vs													
Money Order													
109633	24T1945A	01/21/2025	AFDPS	5.00	CCC-2019	62.00	CHS-2019	4.90	TPDF-2019	5.00	JPTF-2019	4.00	100.00
CONTRERAS ARRIAGA,TERRESO			CJF-2019	0.10	FINE	19.00							
Cash													
109634	24T1943A	01/21/2025	FINE	82.00	TRANS. FE	2.00		84.00					
CONTRERAS ARRIAGA,TERRESO													
Cash													
109635	24T1942A	01/21/2025	FINE	129.00	TRANS. FE	2.00		131.00					
CONTRERAS ARRIAGA,TERRESO													
Cash													

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109636	24T1945A	01/21/2025	FINE	126.00	TRANS. FE	2.00		128.00						
CONTRERAS ARRIAGA,TERRESO														
Cash														
109637	DC250061A	01/21/2025	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00		54.00		
JEFFERSON CAPITAL SYSTEMS, LLC														
Check														
109638	DC250062A	01/21/2025	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00		54.00		
CREDIT CORP SOLUTIONS INC, vs														
Check														
109639	DC250063A	01/21/2025	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00		54.00		
LVNV FUNDING LLC, vs SWINDLE,L														
Check														
109640	DC250064A	01/21/2025	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00		54.00		
VELOCITY INVESTMENTS, LLC, vs														
Check														
109641	25T0073A	01/21/2025	AFDPS	5.00	CCC-2019	62.00	CHS-2019	4.90	TPDF-2019	5.00	JPTF-2019	4.00		229.00
AINA,OLAIYA GLORY			CJF-2019	0.10	FINE	148.00								
Dismissal														
109642	25T0073A	01/21/2025	DIS20	20.00	20.00									
AINA,OLAIYA GLORY														
Money Order														
109643	DC250065A	01/21/2025	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00		54.00		
MIDLAND CREDIT MANAGEMENT, INC														
Check														
109644	DC250066A	01/21/2025	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00		54.00		
CITIBANK, N.A., vs HERNANDEZ A														
Check														
109645	JC09930A	01/21/2025	AB	5.00	5.00									
PALLIDA, L.L.C., SUCCESSOR IN														
Check														
109646	LT250026A	01/22/2025	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	P1	90.00		144.00
YORKSTOWN INVESTMENTS, LLC, vs														
Check														

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109647	LT250027A	01/22/2025	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	P1	90.00	234.00
CLAY STREET DEVELOPMENT LLC, v			P1	90.00									
Check													
109648	25T0040A	01/22/2025	AFDPS	5.00	CCC-2019	62.00	CHS-2019	4.90	TPDF-2019	5.00	JPTF-2019	4.00	229.00
VILLEGAS,MANUEL RAYAS			CJF-2019	0.10	FINE	148.00							
Credit Card													
109649	25T0148A	01/22/2025	AFDPS	5.00	CCC-2019	62.00	CHS-2019	4.90	TPDF-2019	5.00	JPTF-2019	4.00	182.00
HECTOR MANUEL,OSTORGA TORRES			CJF-2019	0.10	FINE	101.00							
Credit Card													
109650	24T0176A	01/22/2025	AFSO	5.00	CCC-2019	62.00	CHS-2019	4.90	TPDF-2019	5.00	JPTF-2019	4.00	256.10
TRUJILLO-GONZALEZ,CESAR IVAN			CJF-2019	0.10	FINE	101.00	TP2020	15.00	30% LINEB	59.10			
Credit Card													
109651	25T0128A	01/22/2025	AFDPS	5.00	STF-2019	50.00	CCC-2019	62.00	TFC-2019	3.00	CHS-2019	4.90	192.00
ROMERO,CHRISTOPHER BRANDON			TPDF-2019	5.00	JPTF-2019	4.00	CJF-2019	0.10	FINE	58.00			
Credit Card													
109652	25T0129A	01/22/2025	AFDPS	5.00	STF-2019	50.00	CCC-2019	62.00	TFC-2019	3.00	CHS-2019	4.90	604.00
ROMERO,CHRISTOPHER BRANDON			TPDF-2019	5.00	JPTF-2019	4.00	CJF-2019	0.10	FINE	470.00			
Credit Card													
109653	25T0035A	01/22/2025	AFDPS	5.00	CCC-2019	62.00	CHS-2019	4.90	TPDF-2019	5.00	JPTF-2019	4.00	209.00
LOPEZ,IVAN JULIAN			CJF-2019	0.10	FINE	128.00							
Credit Card													
109654	25T0107A	01/22/2025	AFSO	5.00	STF-2019	50.00	CCC-2019	62.00	TFC-2019	3.00	CHS-2019	4.90	282.00
TEMPLETON,RUSSELL DALE			TPDF-2019	5.00	JPTF-2019	4.00	CJF-2019	0.10	FINE	148.00			
Credit Card													
109655	25T0146A	01/22/2025	AFDPS	5.00	CCC-2019	62.00	CHS-2019	4.90	TPDF-2019	5.00	JPTF-2019	4.00	369.00
ZARATE,MIGUEL ANGEL			CJF-2019	0.10	FINE	288.00							
Dismissal													

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109656	25T0144A	01/22/2025	AFDPS	5.00	CCC-2019	62.00	CHS-2019	4.90	TPDF-2019	5.00	JPTF-2019	4.00	229.00
ZARATE,MIGUEL ANGEL			CJF-2019	0.10	FINE	148.00							
Dismissal													
109657	25T0144A	01/22/2025	DIS20	20.00		20.00							
ZARATE,MIGUEL ANGEL													
Cash													
109658	LT250028A	01/22/2025	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	P1	90.00	234.00
MENDEZ,JESSICA vs			P1	90.00									
Cash													
109659	25T0009A	01/23/2025	AFSO	5.00	CCC-2019	62.00	CHS-2019	4.90	TPDF-2019	5.00	JPTF-2019	4.00	182.00
LOPEZ,URIEL			CJF-2019	0.10	FINE	101.00							
Cash													
109660	25T0119A	01/23/2025	AFDPS	5.00	CCC-2019	62.00	CHS-2019	4.90	TPDF-2019	5.00	JPTF-2019	4.00	281.00
DUARTE,JACKSON STEVEN			CJF-2019	0.10	FINE	200.00							
Credit Card													
109661	25T0143A	01/23/2025	AFDPS	5.00	STF-2019	50.00	CCC-2019	62.00	TFC-2019	3.00	CHS-2019	4.90	159.00
ZARATE,MIGUEL ANGEL			TPDF-2019	5.00	JPTF-2019	4.00	CJF-2019	0.10	FINE	25.00			
Credit Card													
109662	25T0145A	01/23/2025	AFDPS	5.00	CCC-2019	62.00	CHS-2019	4.90	TPDF-2019	5.00	JPTF-2019	4.00	229.00
ZARATE,MIGUEL ANGEL			CJF-2019	0.10	FINE	148.00							
Credit Card													
109663	25T0067A	01/23/2025	AFDPS	5.00	STF-2019	50.00	CCC-2019	62.00	TFC-2019	3.00	CHS-2019	4.90	152.00
MELARA FLORES,KAREN ISABEL			TPDF-2019	5.00	JPTF-2019	4.00	CJF-2019	0.10	FINE	9.00	SEATBELT	9.00	
Credit Card													
109664	LT250029A	01/23/2025	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	P1	90.00	144.00
HASKOVEC,KENNETH J vs													
Cash													
109665	DC250067A	01/23/2025	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	54.00		
MIDLAND CREDIT MANAGEMENT, INC													

Check													
109666	DC250068A	01/23/2025	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00			54.00
PORTFOLIO RECOVERY ASSOCIATES,													
Check													
109667	DC250069A	01/23/2025	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00			54.00
PORTFOLIO RECOVERY ASSOCIATES,													
Check													
109668	DC250070A	01/23/2025	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00			54.00
PORTFOLIO RECOVERY ASSOCIATES,													
Check													
109669	DC250071A	01/23/2025	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00			54.00
MIDLAND CREDIT MANAGEMENT, INC													
Check													
109670	DC250072A	01/23/2025	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00			54.00
MIDLAND CREDIT MANAGEMENT, INC													
Check													
109671	DC250073A	01/23/2025	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00			54.00
CAPITAL ONE, N.A., vs													
Check													
109672	DC250074A	01/23/2025	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00			54.00
PORTFOLIO RECOVERY ASSOCIATES,													
Check													
109673	DC250075A	01/23/2025	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00			54.00
JPMORGAN CHASE BANK, N.A., vs													
Check													
109674	DC250076A	01/23/2025	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00			54.00
VELOCITY INVESTMENTS, LLC, vs													
Check													
109675	25T0212A	01/23/2025	AFP&W	5.00	CCC-2019	62.00	CHS-2019	4.90	TPDF-2019	5.00	JPTF-2019	4.00	178.00
REYNOLDS,HUNTER E			CJF-2019	0.10	FINE	14.55	P&WL	82.45					
Dismissal													
109676	25T0212A	01/23/2025	DIS20	20.00		20.00							
REYNOLDS,HUNTER E													

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Cash												
109677	21T7392A	01/24/2025	AFSO	5.00	STF-2019	50.00	CCC-2019	62.00	TFC-2019	3.00	CHS-2019	4.90	269.10
DAVIS,BRITTNEY ANNE			TPDF-2019	5.00	JPTF-2019	4.00	CJF-2019	0.10	FINE	48.00	TP2020	15.00	
Credit Card			OCO	4.00	ODTO	6.00	30% LINEB	62.10					
109678	25T0071A	01/24/2025	AFDPS	5.00	STF-2019	50.00	CCC-2019	62.00	TFC-2019	3.00	CHS-2019	4.90	257.00
BOBO,AYALA			TPDF-2019	5.00	JPTF-2019	4.00	CJF-2019	0.10	FINE	123.00			
Credit Card													
109679	25T0033A	01/24/2025	AFDPS	5.00	CCC-2019	62.00	CHS-2019	4.90	TPDF-2019	5.00	JPTF-2019	4.00	229.00
ESPINOZA,SAUL			CJF-2019	0.10	FINE	148.00							
Dismissal													
109680	25T0033A	01/24/2025	DIS20	20.00		20.00							
ESPINOZA,SAUL													
Cash													
109681	LT250030A	01/24/2025	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	P1	90.00	144.00
LA FAMILLE INVESTMENTS 2, LP,													
Check													
109682	25T0102A	01/24/2025	AFDPS	5.00	STF-2019	50.00	CCC-2019	62.00	TFC-2019	3.00	CHS-2019	4.90	159.00
HERNANDEZ,JUDITH			TPDF-2019	5.00	JPTF-2019	4.00	CJF-2019	0.10	FINE	25.00			
Dismissal													
109683	25T0102A	01/24/2025	DIS20	20.00		20.00							
HERNANDEZ,JUDITH													
Cash													
109684	25T0101A	01/24/2025	AFDPS	5.00	STF-2019	50.00	CCC-2019	62.00	TFC-2019	3.00	CHS-2019	4.90	159.00
HERNANDEZ,JUDITH			TPDF-2019	5.00	JPTF-2019	4.00	CJF-2019	0.10	FINE	25.00			
Dismissal													
109685	25T0101A	01/24/2025	DIS20	20.00		20.00							
HERNANDEZ,JUDITH													
Cash													
109686	25T0170A	01/24/2025	AFDPS	5.00	CCC-2019	62.00	CHS-2019	4.90	TPDF-2019	5.00	JPTF-2019	4.00	100.00
VILLAGRAN MONSIVIAS,JORGE			CJF-2019	0.10	FINE	19.00							

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109687 24T0391A 01/24/2025 FINE 118.00 TRANS. FE 2.00 120.00
GARCIA GARCIA,NAHUM BELEM
Cash

109688 25T0039A 01/24/2025 AFDPS 5.00 CCC-2019 62.00 CHS-2019 4.90 TPDF-2019 5.00 JPTF-2019 4.00 182.00
ALFARO-NINO,ANA POLA CJF-2019 0.10 FINE 101.00
Cash

109689 25T0124A 01/27/2025 AFDPS 5.00 CCC-2019 62.00 CHS-2019 4.90 TPDF-2019 5.00 JPTF-2019 4.00 182.00
CHARBONNEAU,PATRICIA MARIE CJF-2019 0.10 FINE 101.00
Credit Card

109690 25T0125A 01/27/2025 AFDPS 5.00 CCC-2019 62.00 CHS-2019 4.90 TPDF-2019 5.00 JPTF-2019 4.00 369.00
CHARBONNEAU,PATRICIA MARIE CJF-2019 0.10 FINE 288.00
Credit Card

109691 24T1835A 01/27/2025 FINE 55.00 TRANS. FE 2.00 57.00
NELSON,MATTHEW HOLLISTER
Credit Card

109692 24T2025A 01/27/2025 AFDPS 1.27 STF-2019 12.69 CCC-2019 15.73 TFC-2019 0.76 CHS-2019 1.24 128.00
MORALES,JOE ERNESTO TPDF-2019 1.27 JPTF-2019 1.01 CJF-2019 0.03 FINE 92.00 TRANS. FE 2.00
Credit Card

109693 25T0147A 01/27/2025 AFSO 5.00 CCC-2019 62.00 CHS-2019 4.90 TPDF-2019 5.00 JPTF-2019 4.00 185.00
GUERRERO PUENTE,ERIC ALONSO CJF-2019 0.10 FINE 104.00
Credit Card

109694 24T2000A 01/27/2025 AFDPS 5.00 CCC-2019 62.00 CHS-2019 4.90 TPDF-2019 5.00 JPTF-2019 4.00 129.00
BENITEZ,BULMARO SOSA CJF-2019 0.10 FINE 48.00
Credit Card

109695 24T1999A 01/27/2025 AFDPS 5.00 CCC-2019 62.00 CHS-2019 4.90 TPDF-2019 5.00 JPTF-2019 4.00 182.00
BENITEZ,BULMARO SOSA CJF-2019 0.10 FINE 101.00
Credit Card

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109696	21T6994A	01/27/2025	AFDPS	5.00	CCC-2019	62.00	CHS-2019	4.90	TPDF-2019	5.00	JPTF-2019	4.00	254.80
HARVEY,ADRIAN RODGERS			CJF-2019	0.10	FINE	90.00	TP2020	15.00	OCO	4.00	ODTO	6.00	
Credit Card			30% LINEB	58.80									
109697	24T1410A	01/27/2025	FINE	91.00	91.00								
AYALA,JUAN REYNA													
Credit Card													
109698	22T1367A	01/27/2025	AFSO	1.76	CCC-2019	22.03	CHS-2019	1.74	TPDF-2019	1.78	JPTF-2019	1.42	100.00
SANCHEZ,ANGEL			CJF-2019	0.04	FINE	42.90	TP2020	5.33	30% LINEB	21.00	TRANS. FE	2.00	
Credit Card													
109699	DC250077A	01/27/2025	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	54.00		
OPORTUN, INC, vs MARTINEZ AGUI													
Check													
109700	DC250078A	01/27/2025	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	54.00		
CITIBANK, N.A., vs WASHBURN,TA													
Check													
109701	LT250031A	01/27/2025	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	P1	90.00	144.00
ACROSS, vs CALDERILLA,ASHLEY													
Cash													
109702	DC250079A	01/27/2025	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	54.00		
CITIBANK, N.A., vs BARRIENTOS,													
Check													
109703	25T0211A	01/27/2025	AFCO1	5.00	STF-2019	50.00	CCC-2019	62.00	TFC-2019	3.00	CHS-2019	4.90	144.00
TRENT,MATHEW KENNETH			TPDF-2019	5.00	JPTF-2019	4.00	CJF-2019	0.10	DSC10	10.00			
Money Order													
109704	24T2008A	01/27/2025	AFDPS	3.73	STF-2019	37.31	CCC-2019	46.27	TFC-2019	2.24	CHS-2019	3.66	100.00
GUZMAN ABEJA,EDGARDO			TPDF-2019	3.73	JPTF-2019	2.99	CJF-2019	0.07					
Cash													
109705	23T0905A	01/27/2025	AFSO	2.37	CCC-2019	29.47	CHS-2019	2.33	TPDF-2019	2.37	JPTF-2019	1.91	102.20
REVILLA MARTINEZ,REMIGIO ANTON			CJF-2019	0.05	TP2020	7.13	30% LINEB	54.77	TRANS. FE	1.80			
Cash													

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109706	DC250080A	01/27/2025	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00		54.00		
BANK OF AMERICA, N.A., vs FLOR														
Check														
109707	DC250081A	01/27/2025	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00		54.00		
HS FINANCIAL GROUP, LLC, vs CA														
Check														
109708	DC250082A	01/27/2025	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00		54.00		
MIDLAND CREDIT MANAGEMENT, INC														
Check														
109709	DC250083A	01/27/2025	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00		54.00		
MIDLAND CREDIT MANAGEMENT, INC														
Check														
109710	DC250084A	01/27/2025	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00		54.00		
SYNCHRONY BANK, vs GARCIA,VALE														
Check														
109711	DC250085A	01/27/2025	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00		54.00		
CROWN ASSET MANAGEMENT, LLC AS														
Check														
109712	DC250086A	01/27/2025	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00		54.00		
CAVALRY SPV I, LLC, AS ASSIGNE														
Check														
109713	DC250087A	01/27/2025	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00		54.00		
JEFFERSON CAPITAL SYSTEMS, LLC														
Check														
109714	LT250032A	01/27/2025	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	P1	90.00		144.00
HARRIS,LESLIE vs														
Cash														
109715	24T1954A	01/28/2025	AFSO	5.00	CCC-2019	62.00	CHS-2019	4.90	TPDF-2019	5.00	JPTF-2019	4.00		182.00
AGUILAR,JOSE M			CJF-2019	0.10	FINE	101.00								
Cash														
109716	24T1994A	01/28/2025	AFDPS	5.00	STF-2019	50.00	CCC-2019	62.00	TFC-2019	3.00	CHS-2019	4.90		282.00
TERRELL,NAYIRAH KEONA			TPDF-2019	5.00	JPTF-2019	4.00	CJF-2019	0.10	FINE	148.00				
Credit Card														

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109717	25T0041A	01/28/2025	AFDPS	5.00	CCC-2019	62.00	CHS-2019	4.90	TPDF-2019	5.00	JPTF-2019	4.00	182.00
	MONTOYA,BRISA SARAI		CJF-2019	0.10	FINE	101.00							
	Credit Card												
109718	25T0056A	01/28/2025	AFDPS	5.00	CCC-2019	62.00	CHS-2019	4.90	TPDF-2019	5.00	JPTF-2019	4.00	184.00
	VELASQUEZ,ROSSELL JULIO		CJF-2019	0.10	FINE	103.00							
	Credit Card												
109719	25T0077A	01/28/2025	AFDPS	5.00	STF-2019	50.00	CCC-2019	62.00	TFC-2019	3.00	CHS-2019	4.90	160.00
	BELL,RYAN EARL		TPDF-2019	5.00	JPTF-2019	4.00	CJF-2019	0.10	FINE	26.00			
	Credit Card												
109720	25T0078A	01/28/2025	AFDPS	5.00	STF-2019	50.00	CCC-2019	62.00	TFC-2019	3.00	CHS-2019	4.90	159.00
	BELL,RYAN EARL		TPDF-2019	5.00	JPTF-2019	4.00	CJF-2019	0.10	FINE	25.00			
	Credit Card												
109721	LT250033A	01/28/2025	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	P1	90.00	234.00
	HUDSON SFR PROPERTY HOLDINGS I		P1	90.00									
	Check												
109722	24T1861A	01/28/2025	AFDPS	5.00	CCC-2019	62.00	CHS-2019	4.90	TPDF-2019	5.00	JPTF-2019	4.00	369.00
	DOWD,JESSE ALEXANDER		CJF-2019	0.10	FINE	288.00							
	Dismissal												
109723	24T1860A	01/28/2025	AFDPS	5.00	CCC-2019	62.00	CHS-2019	4.90	TPDF-2019	5.00	JPTF-2019	4.00	229.00
	DOWD,JESSE ALEXANDER		CJF-2019	0.10	FINE	148.00							
	Dismissal												
109724	24T1760A	01/28/2025	FINE	148.00	TRANS. FE	2.00	150.00						
	ORMAN,KRISTI LYNN												
	Dismissal												
109725	25T0049A	01/28/2025	AFDPS	5.00	STF-2019	50.00	CCC-2019	62.00	TFC-2019	3.00	CHS-2019	4.90	144.00
	DREFS,THOMAS JOHN		TPDF-2019	5.00	JPTF-2019	4.00	CJF-2019	0.10	DSC10	10.00			
	Money Order												

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109726	DC250088A	01/28/2025	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	54.00		
SYNCHRONY BANK, vs GARCIA,RAQU													
Check													
109727	DC250089A	01/28/2025	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	54.00		
SYNCHRONY BANK, vs GAITAN,VICT													
Check													
109728	DC250090A	01/28/2025	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	54.00		
SYNCHRONY BANK, vs BUSCHEL,SCO													
Check													
109729	DC250091A	01/28/2025	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	54.00		
MIDLAND CREDIT MANAGEMENT, INC													
Check													
109730	DC250092A	01/28/2025	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	54.00		
MIDLAND CREDIT MANAGEMENT, INC													
Check													
109731	24T1698A	01/28/2025	AFPDS	5.00	CCC-2019	62.00	CHS-2019	4.90	TPDF-2019	5.00	JPTF-2019	4.00	209.00
THORNTON,ANDREE ANN			CJF-2019	0.10	FINE	128.00							
Dismissal													
109732	LT250034A	01/28/2025	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	P1	90.00	144.00
ENSIGN APARTMENTS, vs													
Money Order													
109733	LT250011A	01/28/2025	WP	175.00	CV*40	5.00	180.00						
ENSIGN APARTMENTS, vs													
Money Order													
109734	LT240414A	01/28/2025	WP	175.00	CV*40	5.00	180.00						
ENSIGN APARTMENTS, vs													
Money Order													
109735	25T0054A	01/29/2025	AFDPS	5.00	CCC-2019	62.00	CHS-2019	4.90	TPDF-2019	5.00	JPTF-2019	4.00	229.00
LOWRY,NICAH DANELLE			CJF-2019	0.10	FINE	148.00							
Credit Card													
109736	20T6421A	01/29/2025	AFDPS	5.00	STF-2019	50.00	CCC-2019	62.00	TFC-2019	3.00	CHS-2019	4.90	256.10
DORADO HERNNDEZ,ABELARDO			TPDF-2019	5.00	JPTF-2019	4.00	CJF-2019	0.10	FINE	48.00	TP2020	15.00	

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Credit Card			30% LINEB	59.10								
109737	22T0473A	01/29/2025	AFDPS	5.00	CCC-2019	62.00	CHS-2019	4.90	TPDF-2019	5.00	JPTF-2019	4.00	256.10
DORADO HERNANDEZ,ABELARDO			CJF-2019	0.10	FINE	101.00	TP2020	15.00	30% LINEB	59.10			
Credit Card													
109738	25T0231A	01/29/2025	AFDPS	5.00	CCC-2019	62.00	CHS-2019	4.90	TPDF-2019	5.00	JPTF-2019	4.00	182.00
MATA,MARIO CISNEROS			CJF-2019	0.10	FINE	101.00							
Credit Card													
109739	LT250035A	01/29/2025	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	P1	90.00	324.00
CP ML 2024-TRM-SFR LLC, vs			P1	90.00	P1	90.00							
Check													
109740	LT250036A	01/29/2025	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	P1	90.00	144.00
CP ML 2024-TRM-SFR LLC, vs													
Check													
109741	LT250014A	01/29/2025	WP	175.00	CV*40	5.00	180.00						
VIEN,LADD vs													
Check													
109742	24T1716A	01/29/2025	AFSO	5.00	CCC-2019	62.00	CHS-2019	4.90	TPDF-2019	5.00	JPTF-2019	4.00	100.00
QUEIPO GOMEZ,ANTONIO			CJF-2019	0.10	FINE	19.00							
Cash													
109743	24T1938A	01/30/2025	AFDPS	5.00	CCC-2019	62.00	CHS-2019	4.90	TPDF-2019	5.00	JPTF-2019	4.00	171.00
CRUZ-GUERRERO,GUSTAVO			CJF-2019	0.10	FINE	90.00							
Credit Card													
109744	24T1939A	01/30/2025	AFDPS	5.00	STF-2019	50.00	CCC-2019	62.00	TFC-2019	3.00	CHS-2019	4.90	174.00
CRUZ-GUERRERO,GUSTAVO			TPDF-2019	5.00	JPTF-2019	4.00	CJF-2019	0.10	FINE	40.00			
Credit Card													
109745	24T1940A	01/30/2025	AFDPS	5.00	STF-2019	50.00	CCC-2019	62.00	TFC-2019	3.00	CHS-2019	4.90	204.00
CRUZ-GUERRERO,GUSTAVO			TPDF-2019	5.00	JPTF-2019	4.00	CJF-2019	0.10	FINE	70.00			
Credit Card													

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109746	24T1941A	01/30/2025	AFDPS	5.00	CCC-2019	62.00	CHS-2019	4.90	TPDF-2019	5.00	JPTF-2019	4.00	182.00
CRUZ-GUERRERO,GUSTAVO			CJF-2019	0.10	FINE	101.00							
Credit Card													
109747	24T1221A	01/30/2025	AFSO	5.00	CCC-2019	62.00	CHS-2019	4.90	TPDF-2019	5.00	JPTF-2019	4.00	182.00
CAMARENA,ADRIAN VALDIVIA			CJF-2019	0.10	FINE	101.00							
Credit Card													
109748	24T1277A	01/30/2025	AFDPS	5.00	CCC-2019	62.00	CHS-2019	4.90	TPDF-2019	5.00	JPTF-2019	4.00	182.00
ANDRADE,JUAN JR			CJF-2019	0.10	FINE	101.00							
Credit Card													
109749	25T0046A	01/30/2025	AFDPS	5.00	STF-2019	50.00	CCC-2019	62.00	TFC-2019	3.00	CHS-2019	4.90	257.00
KOHN,DUNCAN CHRISTIAN			TPDF-2019	5.00	JPTF-2019	4.00	CJF-2019	0.10	FINE	123.00			
Credit Card													
109750	16T7549A	01/30/2025	OMNI-DPS	20.00	OMNI-DTO	6.00	OMNI-COUN	4.00	30.00				
PONCE,JOSHUA													
Credit Card													
109751	LT250037A	01/30/2025	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	P1	90.00	144.00
CALDWELL,CAROL E. vs CASTILLO													
Check													
109752	24T1944A	01/30/2025	FINE	269.00	TRANS. FE	2.00	271.00						
CONTRERAS ARRIAGA,TERRESO													
Cash													
109753	25T0215A	01/30/2025	AFSO	5.00	STF-2019	50.00	CCC-2019	62.00	TFC-2019	3.00	CHS-2019	4.90	144.00
BYARS,ASHLYN JAIDE			TPDF-2019	5.00	JPTF-2019	4.00	CJF-2019	0.10	DSC10	10.00			
Money Order													
109754	DC250093A	01/30/2025	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	54.00		
LVNV FUNDING LLC, vs GAMBLE,SH													
Check													
109755	DC250094A	01/30/2025	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	54.00		
LVNV FUNDING LLC, vs LIMON,FER													
Check													

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
CHRIS MACON, ELLIS JP 1 - RAN ON 02/03/2025 AT 09:55am
ALL USERS
ALL CASE TYPES
01/01/2025 THRU 01/31/2025
SELECTED BY RECEIPT DATE

109756	DC250095A	01/30/2025	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	54.00		
CREDIT ACCEPTANCE CORP., vs WA													
Check													
109757	25T0064A	01/30/2025	AFDPS	5.00	CCC-2019	62.00	CHS-2019	4.90	TPDF-2019	5.00	JPTF-2019	4.00	229.00
STYRON,AUSTIN DEWAYNE			CJF-2019	0.10	FINE	148.00							
Dismissal													
109758	25T0064A	01/30/2025	DIS20	20.00	20.00								
STYRON,AUSTIN DEWAYNE													
Money Order													
109759	LT250038A	01/30/2025	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	P1	90.00	144.00
OW ENNIS LLC, vs GARCIA,CARLOS													
Money Order													
109760	25T0047A	01/31/2025	AFDPS	5.00	STF-2019	50.00	CCC-2019	62.00	TFC-2019	3.00	CHS-2019	4.90	257.00
JUAREZQ,OLIVERIO			TPDF-2019	5.00	JPTF-2019	4.00	CJF-2019	0.10	FINE	123.00			
Credit Card													
109761	25T0216A	01/31/2025	AFSO	5.00	STF-2019	50.00	CCC-2019	62.00	TFC-2019	3.00	CHS-2019	4.90	332.00
COLE,MICHAEL SHANE			TPDF-2019	5.00	JPTF-2019	4.00	CJF-2019	0.10	DEF20	198.00			
Credit Card													
109762	23T0439A	01/31/2025	AFSO	1.27	STF-2019	12.69	CCC-2019	15.73	TFC-2019	0.76	CHS-2019	1.24	271.70
DE LA FUENTE,VICTORIA ANGELITA			TPDF-2019	1.27	JPTF-2019	1.01	CJF-2019	0.03	FINE	148.00	TRANS. FE	2.00	
Cash			TP2020	15.00	OCO	4.00	ODTO	6.00	30% LINEB	62.70			
109763	25T0193A	01/31/2025	AFDPS	5.00	CCC-2019	62.00	CHS-2019	4.90	TPDF-2019	5.00	JPTF-2019	4.00	229.00
DELGADILLO BERBECI,ANGEL M			CJF-2019	0.10	FINE	148.00							
Dismissal													
109764	25T0193A	01/31/2025	DIS20	20.00	20.00								
DELGADILLO BERBECI,ANGEL M													
Cash													
109765	25T0072A	01/31/2025	AFDPS	5.00	CCC-2019	62.00	CHS-2019	4.90	TPDF-2019	5.00	JPTF-2019	4.00	229.00
ACHARI,SANDEEP			CJF-2019	0.10	FINE	148.00							
Dismissal													

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
CHRIS MACON, ELLIS JP 1 - RAN ON 02/03/2025 AT 09:55am
ALL USERS
ALL CASE TYPES
01/01/2025 THRU 01/31/2025
SELECTED BY RECEIPT DATE

109766	25T0072A	01/31/2025	DIS20	20.00		20.00								
ACHARI,SANDEEP														
Money Order														
109767	DC250096A	01/31/2025	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00		54.00		
DISCOVER BANK, vs JONES,STEVEN														
Check														
109768	DC250097A	01/31/2025	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00		54.00		
BARCLAYS BANK DELAWARE, vs STA														
Check														
109769	DC250098A	01/31/2025	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00		54.00		
VELOCITY INVESTMENTS, LLC, vs														
Check														
109770	DC250099A	01/31/2025	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00		54.00		
VELOCITY INVESTMENTS, LLC, vs														
Check														
109771	DC250100A	01/31/2025	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00		54.00		
MIDLAND CREDIT MANAGEMENT, INC														
Check														
109772	DC250101A	01/31/2025	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00		54.00		
CROWN ASSET MANAGEMENT, LLC, v														
Check														
109773	LT250039A	01/31/2025	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	P1		90.00	144.00
CAMILLO ML 2022 DD-SFR LLC, vs														
Check														
109774	LT250040A	01/31/2025	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	P1		90.00	234.00
CAMILLO HOUSES CV #2 LLC, vs			P1	90.00										
Check														
109775	LT250041A	01/31/2025	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	P1		90.00	234.00
CP ML 2024-TRM-SFR LLC, vs			P1	90.00										
Check														

DETAIL RECEIPT REPORT FOR
CHRIS MACON, ELLIS JP 1 - RAN ON 02/03/2025 AT 09:56am
RECEIPT DATE 01/01/2025 to 01/31/2025
SELECTED BY RECEIPT DATE
FOR RECEIPT# 109454 TO 109775

******* SUMMARY *******

MONETARY	
Credit Card	16799.20
Cash	6787.60
Check	10355.00
Cashier's Check	281.00
Money Order	3114.00
TOTAL MONETARY:	37336.80
NON-MONETARY	
Dismissal	10373.70
TOTAL NON-MONETARY:	10373.70
GRAND TOTAL:	47710.50

CASE #	RECEIPT #	RCPT DATE	BUSINESS DATE	RCPT AMT	TYPE	REFERENCE	REC ID
24T1808A	109454	01/02/2025	01/02/2025	229.00	CC	100314699371	109515
REIDL,CHARLAINE JEENAH							
24T1835A	109455	01/02/2025	01/02/2025	100.00	CA		109516
NELSON,MATTHEW HOLLISTER							
LT250001A	109456	01/02/2025	01/02/2025	144.00	CK	230038	109517
CAMILLO ML 2022 TRM SFR LLC vs BLACKNALL							
LT250002A	109457	01/02/2025	01/02/2025	144.00	CK	230039	109518
CP ML 2024-TRM-SFR LLC vs BOLDEN							
LT250003A	109458	01/02/2025	01/02/2025	234.00	CK	230040	109519
CP ML 2024-TRM-SFR LLC vs FIRA							
LT240399A	109459	01/02/2025	01/02/2025	180.00	CK	229901	109520
CP ML 2024-TRM-SFR LLC vs BRANT							
24T1904A	109460	01/02/2025	01/02/2025	182.00	DS		109521
RODRIGUEZ,ANA							
24T1904A	109461	01/02/2025	01/02/2025	20.00	CA		109522
RODRIGUEZ,ANA							
DC250001A	109462	01/03/2025	01/03/2025	54.00	CK	283941	109523
MIDLAND CREDIT MANAGEMENT, INC vs WATTS							
24T1998A	109463	01/03/2025	01/03/2025	100.00	CA		109524
RICHARDSON,RHYAN ALEXANDER							
DC250002A	109464	01/03/2025	01/03/2025	54.00	CK	283939	109525
MIDLAND CREDIT MANAGEMENT, INC vs WHITNEY							
DC250003A	109465	01/03/2025	01/03/2025	54.00	CK	370909	109526
CITIBANK, N.A. vs FLORES							
DC250004A	109466	01/03/2025	01/03/2025	54.00	CK	283308	109527
MIDLAND CREDIT MANAGEMENT, INC vs DOLLISON							
24T0944A	109467	01/03/2025	01/03/2025	229.00	CC	100314877543	109528
HENDERSON,RAYMOND RICARDO							
LT240359A	109468	01/03/2025	01/03/2025	180.00	CA		109529
JOHNSON vs BARNES							
24T0808A	109469	01/03/2025	01/03/2025	817.70	CA		109530
RUIZ,RAFAEL JUNIOR							
24T1964A	109470	01/03/2025	01/03/2025	281.00	CCK	6849708451	109531
SIMPSON,SHARON SUZAN							
LT250004A	109471	01/03/2025	01/03/2025	144.00	CK	002059	109532
TRULL, JONATHAN vs MACK							
DC250005A	109472	01/03/2025	01/03/2025	54.00	CK	50311766	109533
LVNV FUNDING LLC vs GREEN							
DC250006A	109473	01/03/2025	01/03/2025	54.00	CK	710839	109534
TROY CAPITAL, LLC vs ROMINE							
DC250007A	109474	01/03/2025	01/03/2025	54.00	CK	50311806	109535
JEFFERSON CAPITAL SYSTEMS, LLC vs FLOYD							
DC250008A	109475	01/03/2025	01/03/2025	54.00	CK	50311678	109536
LVNV FUNDING LLC vs CASTILLO							
SC250001A	109476	01/03/2025	01/03/2025	234.00	CA		109537
COFFEY vs DAVIS							
DC250009A	109477	01/06/2025	01/06/2025	54.00	CK	50311550	109538
LVNV FUNDING LLC vs NUNEZ							
24T1630A	109478	01/06/2025	01/06/2025	229.00	CC	100315202731	109539
HUCKABY,CHARLES TERRY							
21T7594A	109479	01/06/2025	01/06/2025	300.10	CC	100315138071	109540
FLOYD,ALICIA LOUISE							
24T1990A	109480	01/06/2025	01/06/2025	182.00	CC	100315094504	109541
ARRIAGA AGUILAR,ROCIO							
DC250010A	109481	01/06/2025	01/06/2025	54.00	CK	50311954	109542
LVNV FUNDING LLC vs ZAPATA							
DC250011A	109482	01/06/2025	01/06/2025	54.00	CK	50311848	109543
CAPITAL ONE, N.A. vs BERNAL							
DC250012A	109483	01/06/2025	01/06/2025	54.00	CK	50312204	109544
MIDLAND CREDIT MANAGEMENT, INC vs RODRIGUEZ							
DC250013A	109484	01/06/2025	01/06/2025	54.00	CK	50312737	109545
DISCOVER BANK vs MARTINEZ							
DC250014A	109485	01/06/2025	01/06/2025	54.00	CK	50311749	109546
LVNV FUNDING LLC vs JOHNSON							
DC250015A	109486	01/06/2025	01/06/2025	54.00	CK	50312906	109547
MIDLAND CREDIT MANAGEMENT, INC vs COLEMAN							

CASE #	RECEIPT #	RCPT DATE	BUSINESS DATE	RCPT AMT	TYPE	REFERENCE	REC ID
DC250016A	109487	01/06/2025	01/06/2025	54.00	CK	50312540	109548
PCA ACQUISITIONS V, LLC vs BUTLER							
DC250017A	109488	01/06/2025	01/06/2025	54.00	CK	50312542	109549
PCA ACQUISITIONS V, LLC vs MORALES							
DC250018A	109489	01/06/2025	01/06/2025	54.00	CK	50312545	109550
PCA ACQUISITIONS V, LLC vs MINER							
DC250019A	109490	01/06/2025	01/06/2025	54.00	CK	50312064	109551
CROWN ASSET MANAGEMENT, LLC ASSIGNEE OF WEBBANK (PETAL CARD INC.) vs SOSA							
24T1453A	109491	01/06/2025	01/06/2025	282.00	CC	100315038788	109552
MORGAN,CHRISTIAN EVERETT							
DC250020A	109492	01/06/2025	01/06/2025	54.00	CK	50311938	109553
LVNV FUNDING LLC vs GRIFFIN							
24T1991A	109493	01/06/2025	01/06/2025	182.00	CC	100315006868	109554
MERRITT,BRIAN KEITH							
24T1833A	109494	01/06/2025	01/06/2025	182.00	CC	100315006248	109555
PAYNE,JOSHUA MICHAEL							
LT250005A	109495	01/06/2025	01/06/2025	144.00	CK	949	109556
DAVIS vs MCBRIDE							
25T0023A	109496	01/06/2025	01/06/2025	229.00	DS		109557
DOUGAN,DAVID LEON							
25T0023A	109497	01/06/2025	01/06/2025	20.00	CA		109558
DOUGAN,DAVID LEON							
LT250006A	109498	01/06/2025	01/06/2025	144.00	CK	2060	109559
CLAY STREET DEVELOPMENT LLC vs WEATHERTON							
LT250007A	109499	01/06/2025	01/06/2025	234.00	CK	2060	109560
SILVER WINGS INVESTMENTS vs LEWIS							
25T0028A	109500	01/06/2025	01/06/2025	182.00	MO	193877388	109561
GUERRERRO,MICHEAL							
LT250008A	109501	01/07/2025	01/07/2025	144.00	MO	22-078779102	109562
ENSIGN APARTMENTS vs HOLDEN							
LT250009A	109502	01/07/2025	01/07/2025	144.00	MO	22-078779101	109563
ENSIGN APARTMENTS vs HIGH							
LT250010A	109503	01/07/2025	01/07/2025	144.00	MO	22-078779103	109564
ENSIGN APARTMENTS vs GOSS							
LT250011A	109504	01/07/2025	01/07/2025	144.00	MO	22-078779100	109565
ENSIGN APARTMENTS vs QUICK							
25T0029A	109505	01/07/2025	01/07/2025	199.00	CC	100315319195	109566
CORONA,MARTIN							
25T0030A	109506	01/07/2025	01/07/2025	182.00	CC	100315319195	109567
CORONA,MARTIN							
24T2020A	109507	01/07/2025	01/07/2025	159.00	DS		109568
ABERNETHY,KENDAL CARL							
24T2020A	109508	01/07/2025	01/07/2025	20.00	CC	100315234468	109569
ABERNETHY,KENDAL CARL							
DC250021A	109509	01/07/2025	01/07/2025	54.00	CK	50312311	109570
CAPITAL ONE, N.A. vs SILVA ALVARADO							
DC250022A	109510	01/07/2025	01/07/2025	54.00	CK	50312415	109571
CKS PRIME INVESTMENTS, LLC vs MOFFITT							
24T1327A	109511	01/07/2025	01/07/2025	332.00	MO	22-077589582	109572
WASHINGTON,JOSHUA RAIN							
DC250023A	109512	01/07/2025	01/07/2025	54.00	CK	50312388	109573
CREDIT CORP SOLUTIONS INC vs RAMIREZ							
DC250024A	109513	01/07/2025	01/07/2025	54.00	CK	50312543	109574
PCA ACQUISITIONS V, LLC vs MORALES							
DC250025A	109514	01/07/2025	01/07/2025	54.00	CK	12769	109575
BANK OF AMERICA, N.A. vs UTTARO							
LT250012A	109515	01/07/2025	01/07/2025	144.00	CA		109576
BONNIE PARKER-EXECUTOR ESTATE OF THOMAS LATHAM vs JOHNSON							
DC250026A	109516	01/07/2025	01/07/2025	54.00	CK	12768	109577
BANK OF AMERICA, N.A. vs REYNA							
DC250027A	109517	01/07/2025	01/07/2025	54.00	CK	50313404	109578
CAPITAL ONE, N.A. vs DAVIS							
DC250028A	109518	01/07/2025	01/07/2025	54.00	CK	50313079	109579
JEFFERSON CAPITAL SYSTEMS, LLC vs WILLIAMS							
24T2040A	109519	01/07/2025	01/07/2025	229.00	DS		109580
MARCOM,JIMMY WAYNE							

CASE #	RECEIPT #	RCPT DATE	BUSINESS DATE	RCPT AMT	TYPE	REFERENCE	REC ID
24T2040A	109520	01/07/2025	01/07/2025	20.00	CA		109581
MARCOM,JIMMY WAYNE							
19T3614A	109521	01/07/2025	01/07/2025	341.00	CA		109582
POLK,LISA LATRICE							
24T1729A	109522	01/07/2025	01/07/2025	100.00	CA		109583
SANDERS,ROY IV							
25T0059A	109523	01/07/2025	01/07/2025	229.00	DS		109584
BRISCOE,CODY GLENN							
25T0059A	109524	01/07/2025	01/07/2025	20.00	MO	19-734244888	109585
BRISCOE,CODY GLENN							
LT250013A	109525	01/07/2025	01/07/2025	144.00	CK	33254	109586
RESIDENTIAL HOME OWNER 1, LLC vs JEMISON							
LT240408A	109526	01/08/2025	01/08/2025	180.00	CA		109587
ESPINOZA vs DELIRA							
24T1870A	109527	01/08/2025	01/08/2025	369.00	DS		109588
DICKERSON,LORENA GABRIELLE							
24T1953A	109528	01/08/2025	01/08/2025	581.00	DS		109589
PEREZ,MARIA ROSALINA							
22T1693A	109529	01/08/2025	01/08/2025	817.70	DS		109590
BETTS,KATINE							
24T1907A	109530	01/08/2025	01/08/2025	229.00	DS		109591
DIAZ,HUMBERTO O							
DC250029A	109531	01/08/2025	01/08/2025	54.00	CK	50313835	109592
BANK OF AMERICA, N.A. vs MORGAN							
DC250030A	109532	01/08/2025	01/08/2025	54.00	CK	50313547	109593
CROWN ASSET MANAGEMENT, LLC ASSIGNEE OF FINWISE BANK (UPSTART NETWORK INC.) vs ESCOBEDO							
LT250014A	109533	01/08/2025	01/08/2025	144.00	CK	4148	109594
VIEN vs TIMS							
DC250031A	109534	01/08/2025	01/08/2025	54.00	CK	50313546	109595
CROWN ASSET MANAGEMENT, LLC ASSIGNEE OF CROSS RIVER BANK (UPSTART NETWORK INC.) vs MARTINEZ							
DC250032A	109535	01/08/2025	01/08/2025	54.00	CK	50313590	109596
PATHWAYS FINANCIAL CREDIT UNION, SERVICED BY UPGRADE, INC vs WALKER							
DC250033A	109536	01/08/2025	01/08/2025	54.00	CK	50313532	109597
CROWN ASSET MANAGEMENT, LLC ASSIGNEE OF FINWISE BANK (UPSTART NETWORK INC.) vs LUMBRERAS							
DC250034A	109537	01/08/2025	01/08/2025	54.00	CK	50313640	109598
PORTFOLIO RECOVERY ASSOCIATES, LLC vs HERNANDEZ							
24T1212A	109538	01/10/2025	01/10/2025	129.00	CC	100315560266	109599
MORRIS,BRANDON CONNOR							
24T1211A	109539	01/10/2025	01/10/2025	182.00	CC	100315560266	109600
MORRIS,BRANDON CONNOR							
25T0002A	109540	01/10/2025	01/10/2025	182.00	CC	100315643613	109601
PITONES,PABLO							
22T1367A	109541	01/10/2025	01/10/2025	100.00	CA		109602
SANCHEZ,ANGEL							
24T1835A	109542	01/13/2025	01/13/2025	60.00	CC	100315747684	109603
NELSON,MATTHEW HOLLISTER							
25T0061A	109543	01/13/2025	01/13/2025	307.00	CC	100315790765	109604
BETANCOURT,LUIS MARBAN							
23T1030A	109544	01/13/2025	01/13/2025	512.20	CC	100315798437	109605
JACKSON,LAURYN CHANEL							
23T1029A	109545	01/13/2025	01/13/2025	431.60	CC	100315799669	109606
JACKSON,LAURYN CHANEL							
25T0052A	109546	01/13/2025	01/13/2025	182.00	CC	100315802545	109607
JIMENEZ,JAVIER DIRZO							
24T1973A	109547	01/13/2025	01/13/2025	182.00	CC	100315802698	109608
ORTIZ COLMENARES,EDUARDO							
24T2025A	109548	01/13/2025	01/13/2025	100.00	CA		109609
MORALES,JOE ERNESTO							
25T0043A	109549	01/13/2025	01/13/2025	182.00	CC	100315834068	109610
JARA,RICARDO FLORES							
24T2006A	109550	01/13/2025	01/13/2025	100.00	CC	100315848433	109611
GUZMAN ABEJA,EDGARDO							
24T1410A	109551	01/13/2025	01/13/2025	91.00	CC	100315876690	109612
AYALA,JUAN REYNA							
25T0153A	109552	01/13/2025	01/13/2025	229.00	DS		109613
RODRIGUEZ,NORBERTO ROMERO							

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25T0153A	109553	01/13/2025	01/13/2025	20.00	CA		109614
RODRIGUEZ,NORBERTO ROMERO							
24T2042A	109554	01/13/2025	01/13/2025	182.00	CA		109615
HERNANDEZ DIAZ,CARLOS CESAR							
24T2039A	109555	01/13/2025	01/13/2025	144.00	MO	19-722930654	109616
BURCH,MICHAEL RICHARD							
SC250002A	109556	01/13/2025	01/13/2025	54.00	CK	2958	109617
PATIO ENCLOSURES INC vs STRUTHERS							
DC250035A	109557	01/13/2025	01/13/2025	54.00	CK	48508	109618
JPMORGAN CHASE BANK, N.A. vs EPPLEY							
DC250036A	109558	01/13/2025	01/13/2025	54.00	CK	48352	109619
JPMORGAN CHASE BANK, N.A. vs MARIN							
DC250037A	109559	01/13/2025	01/13/2025	54.00	CK	9200032887	109620
REPUBLIC FINANCE LLC vs VAZQUEZ							
DC250038A	109560	01/13/2025	01/13/2025	54.00	CK	50313955	109621
SECURITY CREDIT SERVICES, LLC vs MUNOZ							
24T1931A	109561	01/13/2025	01/13/2025	150.00	DS		109622
MORRISON,KYRON JEROME							
24T2018A	109562	01/14/2025	01/14/2025	182.00	CA		109623
NICACIO,MATA							
DC250039A	109563	01/14/2025	01/14/2025	54.00	CK	50314499	109624
LVNV FUNDING LLC vs GARCIA							
DC250040A	109564	01/14/2025	01/14/2025	54.00	CK	50315183	109625
LVNV FUNDING LLC vs MORENO							
DC250041A	109565	01/14/2025	01/14/2025	54.00	CK	50315180	109626
LVNV FUNDING LLC vs NUGENT							
DC250042A	109566	01/14/2025	01/14/2025	54.00	CK	50315178	109627
LVNV FUNDING LLC vs NUGENT							
DC250043A	109567	01/14/2025	01/14/2025	54.00	CK	50314898	109628
RESURGENT RECEIVABLES LLC vs MARCIA							
DC250044A	109568	01/14/2025	01/14/2025	54.00	CK	50314292	109629
CAVALRY SPV I, LLC, AS ASSIGNEE OF CITIBANK, N.A. vs NIETO							
DC250045A	109569	01/14/2025	01/14/2025	54.00	CK	50314275	109630
DISCOVER BANK vs GUILLEN							
DC250046A	109570	01/14/2025	01/14/2025	54.00	CK	12976	109631
JPMORGAN CHASE BANK, N.A. vs GARZA							
DC250047A	109571	01/15/2025	01/15/2025	54.00	CK	12977	109632
JPMORGAN CHASE BANK, N.A. vs GARZA							
DC250048A	109572	01/15/2025	01/15/2025	54.00	CK	50314624	109633
LVNV FUNDING, LLC vs JONES							
06T1764A	109573	01/15/2025	01/15/2025	327.60	CC	100316082620	109634
VASQUEZ,JESSIE							
19T4248A	109574	01/15/2025	01/15/2025	318.50	CC	100316089066	109635
SEAY,CHRISTINA ANN							
25T0025A	109575	01/15/2025	01/15/2025	209.00	CC	100316136205	109636
GAONA,MARIO JR							
25T0160A	109576	01/15/2025	01/15/2025	229.00	CC	100316141324	109637
HARRIS,WILMA LORRAINE							
25T0121A	109577	01/15/2025	01/15/2025	204.00	CC	100316159408	109638
RODRIGUEZ DAVILA,RICARDO A							
24T2038A	109578	01/15/2025	01/15/2025	229.00	CC	100316169690	109639
PROFFITT,RUSSELL CALE							
25T0036A	109579	01/15/2025	01/15/2025	182.00	CC	100316198505	109640
QUINONES MARTINEZ,EBERARDO							
24T1998A	109580	01/15/2025	01/15/2025	69.00	CC	100316201884	109641
RICHARDSON,RHYAN ALEXANDER							
DC250049A	109581	01/15/2025	01/15/2025	54.00	CK	50314623	109642
LVNV FUNDING, LLC vs LEMON							
DC250050A	109582	01/15/2025	01/15/2025	54.00	CK	50314622	109643
MIDLAND CREDIT MANAGEMENT, INC vs DUNHAM							
DC250051A	109583	01/15/2025	01/15/2025	54.00	CK	50314827	109644
LVNV FUNDING LLC vs TULLOCH							
DC250052A	109584	01/15/2025	01/15/2025	54.00	CK	50315146	109645
LVNV FUNDING LLC vs BOGGAN							
DC250053A	109585	01/15/2025	01/15/2025	54.00	CK	50315075	109646
LVNV FUNDING LLC vs GREEN							

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DC250054A	109586	01/15/2025	01/15/2025	54.00	CK	50315076	109647
LVNV FUNDING LLC vs BRISENO							
LT250015A	109587	01/15/2025	01/15/2025	144.00	MO	22-078779098	109648
ENSIGN APARTMENTS vs WESTON							
LT250016A	109588	01/15/2025	01/15/2025	144.00	MO	22-078779097	109649
ENSIGN APARTMENTS vs GIDDINGS							
DC250055A	109589	01/15/2025	01/15/2025	54.00	CK	50315080	109650
LVNV FUNDING LLC vs MASSEY							
LT250017A	109590	01/15/2025	01/15/2025	144.00	MO	22-078779099	109651
ENSIGN APARTMENTS vs THOMPSON							
LT240373A	109591	01/15/2025	01/15/2025	180.00	CA		109652
CHOUDHURY vs GRIFFIN							
DC250056A	109592	01/15/2025	01/15/2025	54.00	CK	50315401	109653
LVNV FUNDING, LLC vs MORENO							
DC250057A	109593	01/15/2025	01/15/2025	54.00	CK	50315475	109654
PORTFOLIO RECOVERY ASSOCIATES, LLC vs LIVINGSTON							
DC250058A	109594	01/15/2025	01/15/2025	54.00	CK	50315212	109655
LVNV FUNDING LLC vs TROJACEK							
24T1949A	109595	01/15/2025	01/15/2025	581.00	DS		109656
HUELSMAN,DANIEL JAMES							
24T1929A	109596	01/16/2025	01/16/2025	282.00	CC	100316308225	109657
HOLLOWAY,GARY DEWAYNE							
24T1729A	109597	01/16/2025	01/16/2025	101.00	CC	100316331577	109658
SANDERS,ROY IV							
25T0103A	109598	01/16/2025	01/16/2025	369.00	DS		109659
HERNANDEZ,JUDITH							
DC250059A	109599	01/16/2025	01/16/2025	54.00	CK	50315102	109660
LVNV FUNDING LLC vs WAFFORD							
DC250060A	109600	01/16/2025	01/16/2025	54.00	CK	13067	109661
BANK OF AMERICA, N.A. vs STEMBRIDGE							
25T0063A	109601	01/16/2025	01/16/2025	229.00	DS		109662
WILLMARTH,MATTHEW BAYLESS							
25T0063A	109602	01/16/2025	01/16/2025	20.00	CA		109663
WILLMARTH,MATTHEW BAYLESS							
25T0037A	109603	01/17/2025	01/17/2025	229.00	CC	100316469101	109664
SANDOVAL,FRANCISCO							
LT250018A	109604	01/17/2025	01/17/2025	234.00	CK	12482	109665
NATIONSTAR MORTGAGE LLC vs TULLOCH							
25T0099A	109605	01/17/2025	01/17/2025	369.00	DS		109666
SEQUERA RUIZ,MARYORIS							
25T0098A	109606	01/17/2025	01/17/2025	182.00	CA		109667
SEQUERA RUIZ,MARYORIS							
25T0100A	109607	01/17/2025	01/17/2025	159.00	CA		109668
SEQUERA RUIZ,MARYORIS							
24T1965A	109608	01/17/2025	01/17/2025	581.00	DS		109669
SALAS ACOSTA,ELDA ALICIA							
24T1963A	109609	01/17/2025	01/17/2025	581.00	DS		109670
HERNANDEZ,MAGALY							
24T1801A	109610	01/17/2025	01/17/2025	199.00	DS		109671
NOMS,DIEGO RUBEN							
25T0110A	109611	01/17/2025	01/17/2025	144.00	MO	0680101548	109672
DELEON,RAQUEL							
25T0058A	109612	01/17/2025	01/17/2025	229.00	DS		109673
MIMS,EMILIA DANELL KATHLEEN							
25T0058A	109613	01/17/2025	01/17/2025	20.00	CA		109674
MIMS,EMILIA DANELL KATHLEEN							
LT250019A	109614	01/17/2025	01/17/2025	144.00	CA		109675
HARMON-HATLEY vs YOUNG							
LT240398A	109615	01/17/2025	01/17/2025	180.00	CK	232869	109676
CP ML 2024-TRM-SFR LLC vs LEWIS							
LT250020A	109616	01/17/2025	01/17/2025	144.00	CK	232880	109677
SPYGLASS APARTMENTS OF ENNIS, LP vs DENISE							
LT250021A	109617	01/17/2025	01/17/2025	144.00	CA		109678
THE WILLOWS 84, LLC vs MICHAEL							
LT250022A	109618	01/17/2025	01/17/2025	234.00	CK	232879	109679
SPYGLASS APARTMENTS OF ENNIS, LP vs BRYANT							

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LT250023A	109619	01/17/2025	01/17/2025	234.00	CK	232878	109680
SPYGLASS APARTMENTS OF ENNIS, LP vs ARRIAGA							
25T0106A	109620	01/17/2025	01/17/2025	229.00	DS		109681
DURAN PAEZ,WILMER JOSE							
25T0106A	109621	01/17/2025	01/17/2025	20.00	CA		109682
DURAN PAEZ,WILMER JOSE							
LT250024A	109622	01/21/2025	01/21/2025	144.00	CA		109683
VELASCO vs BEDFORD JR FENNER							
25T0057A	109623	01/21/2025	01/21/2025	229.00	CC	100316563879	109684
PRYOR,JON RAWSON							
25T0012A	109624	01/21/2025	01/21/2025	182.00	CC	100316603283	109685
PINA URBANO,JUAN ANTONIO							
25T0164A	109625	01/21/2025	01/21/2025	182.00	CC	100316625314	109686
SANTOS BONILLA,CRISTHIAN JAVIER							
25T0165A	109626	01/21/2025	01/21/2025	229.00	CC	100316625314	109687
SANTOS BONILLA,CRISTHIAN JAVIER							
SC240057A	109627	01/21/2025	01/21/2025	54.00	CA		109688
KRAJCA vs COCHRAN							
25T0217A	109628	01/21/2025	01/21/2025	229.00	DS		109689
DILLON,MATTHEW BLAKE							
25T0217A	109629	01/21/2025	01/21/2025	20.00	CA		109690
DILLON,MATTHEW BLAKE							
24T1982A	109630	01/21/2025	01/21/2025	178.00	DS		109691
BONNER,BRODY ALLEN							
24T1982A	109631	01/21/2025	01/21/2025	20.00	CA		109692
BONNER,BRODY ALLEN							
LT250025A	109632	01/21/2025	01/21/2025	144.00	MO	22-080774647	109693
GRACE TOWNHOMES vs COLLINS							
24T1945A	109633	01/21/2025	01/21/2025	100.00	CA		109694
CONTRERAS ARRIAGA,TERRESO							
24T1943A	109634	01/21/2025	01/21/2025	84.00	CA		109695
CONTRERAS ARRIAGA,TERRESO							
24T1942A	109635	01/21/2025	01/21/2025	131.00	CA		109696
CONTRERAS ARRIAGA,TERRESO							
24T1945A	109636	01/21/2025	01/21/2025	128.00	CA		109697
CONTRERAS ARRIAGA,TERRESO							
DC250061A	109637	01/21/2025	01/21/2025	54.00	CK	50316035	109698
JEFFERSON CAPITAL SYSTEMS, LLC vs ROLEN							
DC250062A	109638	01/21/2025	01/21/2025	54.00	CK	50316034	109699
CREDIT CORP SOLUTIONS INC vs JIMENEZ							
DC250063A	109639	01/21/2025	01/21/2025	54.00	CK	50316104	109700
LVNV FUNDING LLC vs SWINDLE							
DC250064A	109640	01/21/2025	01/21/2025	54.00	CK	50315597	109701
VELOCITY INVESTMENTS, LLC vs KELLEY							
25T0073A	109641	01/21/2025	01/21/2025	229.00	DS		109702
AINA,OLAIYA GLORY							
25T0073A	109642	01/21/2025	01/21/2025	20.00	MO	29473073730	109703
AINA,OLAIYA GLORY							
DC250065A	109643	01/21/2025	01/21/2025	54.00	CK	284226	109704
MIDLAND CREDIT MANAGEMENT, INC vs CAMPOS							
DC250066A	109644	01/21/2025	01/21/2025	54.00	CK	372907	109705
CITIBANK, N.A. vs HERNANDEZ AKA EDWIN D HERNANDEZ BONILLA							
JC09930A	109645	01/21/2025	01/21/2025	5.00	CK	11788	109706
PALLIDA, L.L.C., SUCCESSOR IN INTEREST OF DODEKA, L.L.C. vs JAMES							
LT250026A	109646	01/22/2025	01/22/2025	144.00	CK	002084	109707
YORKSTOWN INVESTMENTS, LLC vs CARTER							
LT250027A	109647	01/22/2025	01/22/2025	234.00	CK	002084	109708
CLAY STREET DEVELOPMENT LLC vs ROMERO							
25T0040A	109648	01/22/2025	01/22/2025	229.00	CC	100316791921	109709
VILLEGAS,MANUEL RAYAS							
25T0148A	109649	01/22/2025	01/22/2025	182.00	CC	100316821268	109710
HECTOR MANUEL,OSTORGA TORRES							
24T0176A	109650	01/22/2025	01/22/2025	256.10	CC	100316827011	109711
TRUJILLO-GONZALEZ,CESAR IVAN							
25T0128A	109651	01/22/2025	01/22/2025	192.00	CC	100316832050	109712
ROMERO,CHRISTOPHER BRANDON							

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25T0129A	109652	01/22/2025	01/22/2025	604.00	CC	100316832050	109713
ROMERO,CHRISTOPHER BRANDON							
25T0035A	109653	01/22/2025	01/22/2025	209.00	CC	100316834845	109714
LOPEZ,IVAN JULIAN							
25T0107A	109654	01/22/2025	01/22/2025	282.00	CC	100316850314	109715
TEMPLETON,RUSSELL DALE							
25T0146A	109655	01/22/2025	01/22/2025	369.00	DS		109716
ZARATE,MIGUEL ANGEL							
25T0144A	109656	01/22/2025	01/22/2025	229.00	DS		109717
ZARATE,MIGUEL ANGEL							
25T0144A	109657	01/22/2025	01/22/2025	20.00	CA		109718
ZARATE,MIGUEL ANGEL							
LT250028A	109658	01/22/2025	01/22/2025	234.00	CA		109719
MENDEZ vs ROMERO							
25T0009A	109659	01/23/2025	01/23/2025	182.00	CA		109720
LOPEZ,URIEL							
25T0119A	109660	01/23/2025	01/23/2025	281.00	CC	100316945626	109721
DUARTE,JACKSON STEVEN							
25T0143A	109661	01/23/2025	01/23/2025	159.00	CC	100316970005	109722
ZARATE,MIGUEL ANGEL							
25T0145A	109662	01/23/2025	01/23/2025	229.00	CC	100316970005	109723
ZARATE,MIGUEL ANGEL							
25T0067A	109663	01/23/2025	01/23/2025	152.00	CC	100316970646	109724
MELARA FLORES,KAREN ISABEL							
LT250029A	109664	01/23/2025	01/23/2025	144.00	CA		109725
HASKOVEC vs GUTIERREZ							
DC250067A	109665	01/23/2025	01/23/2025	54.00	CK	50315850	109726
MIDLAND CREDIT MANAGEMENT, INC vs REYES							
DC250068A	109666	01/23/2025	01/23/2025	54.00	CK	50316595	109727
PORTFOLIO RECOVERY ASSOCIATES, LLC vs GARZA							
DC250069A	109667	01/23/2025	01/23/2025	54.00	CK	50316570	109728
PORTFOLIO RECOVERY ASSOCIATES, LLC vs HERNANDEZ							
DC250070A	109668	01/23/2025	01/23/2025	54.00	CK	50316560	109729
PORTFOLIO RECOVERY ASSOCIATES, LLC vs EDWARDS							
DC250071A	109669	01/23/2025	01/23/2025	54.00	CK	50316553	109730
MIDLAND CREDIT MANAGEMENT, INC vs ARREOLA							
DC250072A	109670	01/23/2025	01/23/2025	54.00	CK	50316552	109731
MIDLAND CREDIT MANAGEMENT, INC vs JAMES							
DC250073A	109671	01/23/2025	01/23/2025	54.00	CK	50316421	109732
CAPITAL ONE, N.A. vs POPE							
DC250074A	109672	01/23/2025	01/23/2025	54.00	CK	50316813	109733
PORTFOLIO RECOVERY ASSOCIATES, LLC vs HARRIS							
DC250075A	109673	01/23/2025	01/23/2025	54.00	CK	13209	109734
JPMORGAN CHASE BANK, N.A. vs FELLER							
DC250076A	109674	01/23/2025	01/23/2025	54.00	CK	28123	109735
VELOCITY INVESTMENTS, LLC vs FLORES							
25T0212A	109675	01/23/2025	01/23/2025	178.00	DS		109736
REYNOLDS,HUNTER E							
25T0212A	109676	01/23/2025	01/23/2025	20.00	CA		109737
REYNOLDS,HUNTER E							
21T7392A	109677	01/24/2025	01/24/2025	269.10	CC	100317041037	109738
DAVIS,BRITTNEY ANNE							
25T0071A	109678	01/24/2025	01/24/2025	257.00	CC	100317162291	109739
BOBO,AYALA							
25T0033A	109679	01/24/2025	01/24/2025	229.00	DS		109740
ESPINOZA,SAUL							
25T0033A	109680	01/24/2025	01/24/2025	20.00	CA		109741
ESPINOZA,SAUL							
LT250030A	109681	01/24/2025	01/24/2025	144.00	CK	33324	109742
LA FAMILLE INVESTMENTS 2, LP vs ACY							
25T0102A	109682	01/24/2025	01/24/2025	159.00	DS		109743
HERNANDEZ,JUDITH							
25T0102A	109683	01/24/2025	01/24/2025	20.00	CA		109744
HERNANDEZ,JUDITH							
25T0101A	109684	01/24/2025	01/24/2025	159.00	DS		109745
HERNANDEZ,JUDITH							

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25T0101A	109685	01/24/2025	01/24/2025	20.00	CA		109746
HERNANDEZ,JUDITH							
25T0170A	109686	01/24/2025	01/24/2025	100.00	CA		109747
VILLAGRAN MONSIVIAS,JORGE							
24T0391A	109687	01/24/2025	01/24/2025	120.00	CA		109748
GARCIA GARCIA,NAHUM BELEM							
25T0039A	109688	01/24/2025	01/24/2025	182.00	CA		109749
ALFARO-NINO,ANA POLA							
25T0124A	109689	01/27/2025	01/27/2025	182.00	CC	100317221090	109750
CHARBONNEAU,PATRICIA MARIE							
25T0125A	109690	01/27/2025	01/27/2025	369.00	CC	100317221090	109751
CHARBONNEAU,PATRICIA MARIE							
24T1835A	109691	01/27/2025	01/27/2025	57.00	CC	100317226761	109752
NELSON,MATTHEW HOLLISTER							
24T2025A	109692	01/27/2025	01/27/2025	128.00	CC	100317261942	109753
MORALES,JOE ERNESTO							
25T0147A	109693	01/27/2025	01/27/2025	185.00	CC	100317289256	109754
GUERRERO PUENTE,ERIC ALONSO							
24T2000A	109694	01/27/2025	01/27/2025	129.00	CC	100317331459	109755
BENITEZ,BULMARO SOSA							
24T1999A	109695	01/27/2025	01/27/2025	182.00	CC	100317331460	109756
BENITEZ,BULMARO SOSA							
21T6994A	109696	01/27/2025	01/27/2025	254.80	CC	100317342435	109757
HARVEY,ADRIAN RODGERS							
24T1410A	109697	01/27/2025	01/27/2025	91.00	CC	100317459288	109758
AYALA,JUAN REYNA							
22T1367A	109698	01/27/2025	01/27/2025	100.00	CC	100317367197	109759
SANCHEZ,ANGEL							
DC250077A	109699	01/27/2025	01/27/2025	54.00	CK	283408	109760
OPORTUN, INC vs MARTINEZ AGUILAR							
DC250078A	109700	01/27/2025	01/27/2025	54.00	CK	373097	109761
CITIBANK, N.A. vs WASHBURN							
LT250031A	109701	01/27/2025	01/27/2025	144.00	CA		109762
ACROSS vs CALDERILLA							
DC250079A	109702	01/27/2025	01/27/2025	54.00	CK	373080	109763
CITIBANK, N.A. vs BARRIENTOS							
25T0211A	109703	01/27/2025	01/27/2025	144.00	MO	9864012356	109764
TRENT,MATHEW KENNETH							
24T2008A	109704	01/27/2025	01/27/2025	100.00	CA		109765
GUZMAN ABEJA,EDGARDO							
23T0905A	109705	01/27/2025	01/27/2025	102.20	CA		109766
REVILLA MARTINEZ,REMIGIO ANTONIO							
DC250080A	109706	01/27/2025	01/27/2025	54.00	CK	13275	109767
BANK OF AMERICA, N.A. vs FLORES							
DC250081A	109707	01/27/2025	01/27/2025	54.00	CK	711251	109768
HS FINANCIAL GROUP, LLC vs CARTER							
DC250082A	109708	01/27/2025	01/27/2025	54.00	CK	50317087	109769
MIDLAND CREDIT MANAGEMENT, INC vs DHEIN							
DC250083A	109709	01/27/2025	01/27/2025	54.00	CK	50317085	109770
MIDLAND CREDIT MANAGEMENT, INC vs BERGMAN							
DC250084A	109710	01/27/2025	01/27/2025	54.00	CK	50316899	109771
SYNCHRONY BANK vs GARCIA							
DC250085A	109711	01/27/2025	01/27/2025	54.00	CK	50316872	109772
CROWN ASSET MANAGEMENT, LLC ASSIGNEE OF FIRST BANK & TRUST (MERCURY) vs COOK							
DC250086A	109712	01/27/2025	01/27/2025	54.00	CK	50317348	109773
CAVALRY SPV I, LLC, AS ASSIGNEE OF CITIBANK, N.A. vs MARTIN							
DC250087A	109713	01/27/2025	01/27/2025	54.00	CK	50316641	109774
JEFFERSON CAPITAL SYSTEMS, LLC vs FIRA							
LT250032A	109714	01/27/2025	01/27/2025	144.00	CA		109775
HARRIS vs MARTINEZ							
24T1954A	109715	01/28/2025	01/28/2025	182.00	CA		109776
AGUILAR,JOSE M							
24T1994A	109716	01/28/2025	01/28/2025	282.00	CC	100317482215	109777
TERRELL,NAYIRAH KEONA							
25T0041A	109717	01/28/2025	01/28/2025	182.00	CC	100317568965	109778
MONTOYA,BRISA SARAI							

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25T0056A	109718	01/28/2025	01/28/2025	184.00	CC	100317564790	109779
VELASQUEZ,ROSSELL JULIO							
25T0077A	109719	01/28/2025	01/28/2025	160.00	CC	100317499075	109780
BELL,RYAN EARL							
25T0078A	109720	01/28/2025	01/28/2025	159.00	CC	100317499075	109781
BELL,RYAN EARL							
LT250033A	109721	01/28/2025	01/28/2025	234.00	CK	33348	109782
HUDSON SFR PROPERTY HOLDINGS II LLC vs BLOCK							
24T1861A	109722	01/28/2025	01/28/2025	369.00	DS		109783
DOWD,JESSE ALEXANDER							
24T1860A	109723	01/28/2025	01/28/2025	229.00	DS		109784
DOWD,JESSE ALEXANDER							
24T1760A	109724	01/28/2025	01/28/2025	150.00	DS		109785
ORMAN,KRISTI LYNN							
25T0049A	109725	01/28/2025	01/28/2025	144.00	MO	0676404881	109786
DREFS,THOMAS JOHN							
DC250088A	109726	01/28/2025	01/28/2025	54.00	CK	50317708	109787
SYNCHRONY BANK vs GARCIA							
DC250089A	109727	01/28/2025	01/28/2025	54.00	CK	50317233	109788
SYNCHRONY BANK vs GAITAN							
DC250090A	109728	01/28/2025	01/28/2025	54.00	CK	50317210	109789
SYNCHRONY BANK vs BUSCHEL							
DC250091A	109729	01/28/2025	01/28/2025	54.00	CK	50317076	109790
MIDLAND CREDIT MANAGEMENT, INC vs PATTERSON							
DC250092A	109730	01/28/2025	01/28/2025	54.00	CK	50317566	109791
MIDLAND CREDIT MANAGEMENT, INC vs SIMENTAL							
24T1698A	109731	01/28/2025	01/28/2025	209.00	DS		109792
THORNTON,ANDREE ANN							
LT250034A	109732	01/28/2025	01/28/2025	144.00	MO	22-078779096	109793
ENSIGN APARTMENTS vs PREWITT							
LT250011A	109733	01/28/2025	01/28/2025	180.00	MO	22-081128674	109794
ENSIGN APARTMENTS vs QUICK							
LT240414A	109734	01/28/2025	01/28/2025	180.00	MO	22-081128675	109795
ENSIGN APARTMENTS vs HUGHES							
25T0054A	109735	01/29/2025	01/29/2025	229.00	CC	100317774580	109796
LOWRY,NICAH DANELLE							
20T6421A	109736	01/29/2025	01/29/2025	256.10	CC	100317834863	109797
DORADO HERNNDEZ,ABELARDO							
22T0473A	109737	01/29/2025	01/29/2025	256.10	CC	100317834863	109798
DORADO HERNANDEZ,ABELARDO							
25T0231A	109738	01/29/2025	01/29/2025	182.00	CC	100317906306	109799
MATA,MARIO CISNEROS							
LT250035A	109739	01/29/2025	01/29/2025	324.00	CK	235288	109800
CP ML 2024-TRM-SFR LLC vs BRANT							
LT250036A	109740	01/29/2025	01/29/2025	144.00	CK	235289	109801
CP ML 2024-TRM-SFR LLC vs FAVORS							
LT250014A	109741	01/29/2025	01/29/2025	180.00	CK	4183	109802
VIEN vs TIMS							
24T1716A	109742	01/29/2025	01/29/2025	100.00	CA		109803
QUEIPO GOMEZ,ANTONIO							
24T1938A	109743	01/30/2025	01/30/2025	171.00	CC	100317968289	109804
CRUZ-GUERRERO,GUSTAVO							
24T1939A	109744	01/30/2025	01/30/2025	174.00	CC	100317968289	109805
CRUZ-GUERRERO,GUSTAVO							
24T1940A	109745	01/30/2025	01/30/2025	204.00	CC	100317968289	109806
CRUZ-GUERRERO,GUSTAVO							
24T1941A	109746	01/30/2025	01/30/2025	182.00	CC	100317968289	109807
CRUZ-GUERRERO,GUSTAVO							
24T1221A	109747	01/30/2025	01/30/2025	182.00	CC	100317970404	109808
CAMARENA,ADRIAN VALDIVIA							
24T1277A	109748	01/30/2025	01/30/2025	182.00	CC	100318038378	109809
ANDRADE,JUAN JR							
25T0046A	109749	01/30/2025	01/30/2025	257.00	CC	100318079106	109810
KOHN,DUNCAN CHRISTIAN							
16T7549A	109750	01/30/2025	01/30/2025	30.00	CC		109811
PONCE,JOSHUA							

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LT250037A	109751	01/30/2025	01/30/2025	144.00	CK	521	109812
CALDWELL vs CASTILLO III							
24T1944A	109752	01/30/2025	01/30/2025	271.00	CA		109813
CONTRERAS ARRIAGA,TERRESO							
25T0215A	109753	01/30/2025	01/30/2025	144.00	MO	29355981941	109814
BYARS,ASHLYN JAIDE							
DC250093A	109754	01/30/2025	01/30/2025	54.00	CK	50317893	109815
LVNV FUNDING LLC vs GAMBLE							
DC250094A	109755	01/30/2025	01/30/2025	54.00	CK	50317950	109816
LVNV FUNDING LLC vs LIMON							
DC250095A	109756	01/30/2025	01/30/2025	54.00	CK	980296	109817
CREDIT ACCEPTANCE CORP. vs WALTER							
25T0064A	109757	01/30/2025	01/30/2025	229.00	DS		109818
STYRON,AUSTIN DEWAYNE							
25T0064A	109758	01/30/2025	01/30/2025	20.00	MO	19711601484	109819
STYRON,AUSTIN DEWAYNE							
LT250038A	109759	01/30/2025	01/30/2025	144.00	MO	29197703992	109820
OW ENNIS LLC vs GARCIA							
25T0047A	109760	01/31/2025	01/31/2025	257.00	CC	100318417015	109821
JUAREZQ,OLIVERIO							
25T0216A	109761	01/31/2025	01/31/2025	332.00	CC	100318226608	109822
COLE,MICHAEL SHANE							
23T0439A	109762	01/31/2025	01/31/2025	271.70	CA		109823
DE LA FUENTE,VICTORIA ANGELITA							
25T0193A	109763	01/31/2025	01/31/2025	229.00	DS		109824
DELGADILLO BERBECI,ANGEL M							
25T0193A	109764	01/31/2025	01/31/2025	20.00	CA		109825
DELGADILLO BERBECI,ANGEL M							
25T0072A	109765	01/31/2025	01/31/2025	229.00	DS		109826
ACHARI,SANDEEP							
25T0072A	109766	01/31/2025	01/31/2025	20.00	MO	22-079570795	109827
ACHARI,SANDEEP							
DC250096A	109767	01/31/2025	01/31/2025	54.00	CK	50318376	109828
DISCOVER BANK vs JONES							
DC250097A	109768	01/31/2025	01/31/2025	54.00	CK	50318402	109829
BARCLAYS BANK DELAWARE vs STARLING							
DC250098A	109769	01/31/2025	01/31/2025	54.00	CK	50318499	109830
VELOCITY INVESTMENTS, LLC vs HOWELL							
DC250099A	109770	01/31/2025	01/31/2025	54.00	CK	50318500	109831
VELOCITY INVESTMENTS, LLC vs MARTINEZ							
DC250100A	109771	01/31/2025	01/31/2025	54.00	CK	50318226	109832
MIDLAND CREDIT MANAGEMENT, INC vs OLGUIN							
DC250101A	109772	01/31/2025	01/31/2025	54.00	CK	50318268	109833
CROWN ASSET MANAGEMENT, LLC vs OLIVER							
LT250039A	109773	01/31/2025	01/31/2025	144.00	CK	235814	109834
CAMILLO ML 2022 DD-SFR LLC vs PRADIA							
LT250040A	109774	01/31/2025	01/31/2025	234.00	CK	235813	109835
CAMILLO HOUSES CV #2 LLC vs YATES-SALLIE							
LT250041A	109775	01/31/2025	01/31/2025	234.00	CK	235815	109836
CP ML 2024-TRM-SFR LLC vs BARBOZA MIJARES							

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01/02/2025	24T1808A	REIDL,CHARLAINE JEENAH	109454	229.00	CC	0.00	100314699371
01/02/2025	24T1835A	NELSON,MATTHEW HOLLISTER	109455	100.00	CA	115.00	
01/02/2025	LT250001A	NATIONWIDE COMPLIANT	109456	144.00	CK	0.00	230038
01/02/2025	LT250002A	NATIONWIDE COMPLIANT	109457	144.00	CK	0.00	230039
01/02/2025	LT250003A	NATIONWIDE COMPLIANT	109458	234.00	CK	0.00	230040
01/02/2025	LT240399A	NATIONWIDE COMPLIANT	109459	180.00	CK	0.00	229901
01/02/2025	24T1904A	RODRIGUEZ,ANA	109460	182.00	DS	0.00	
01/02/2025	24T1904A	RODRIGUEZ,ANA	109461	20.00	CA	0.00	
01/03/2025	DC250001A	PROFESSIONAL CIVIL PROCESS	109462	54.00	CK	0.00	283941
01/03/2025	24T1998A	RICHARDSON,RHYAN ALEXANDER	109463	100.00	CA	271.00	
01/03/2025	DC250002A	PROFESSIONAL CIVIL PROCESS	109464	54.00	CK	0.00	283939
01/03/2025	DC250003A	MOSS LAW FIRM, P.C.	109465	54.00	CK	0.00	370909
01/03/2025	DC250004A	PROFESSIONAL CIVIL PROCESS	109466	54.00	CK	0.00	283308
01/03/2025	24T0944A	HENDERSON,RAYMOND RICARDO	109467	229.00	CC	0.00	100314877543
01/03/2025	LT240359A	DAVID JOHNSON	109468	180.00	CA	0.00	
01/03/2025	24T0808A	RUIZ,RAFAEL JUNIOR	109469	817.70	CA	0.00	
01/03/2025	24T1964A	SIMPSON,SHARON SUZAN	109470	281.00	CCK	0.00	6849708451
01/03/2025	LT250004A	FBM REAL ESTATE, INC	109471	144.00	CK	0.00	002059
01/03/2025	DC250005A	ABC LEGAL SERVICES	109472	54.00	CK	0.00	50311766
01/03/2025	DC250006A	ABBOTT OSBORN JACOBS PLC	109473	54.00	CK	0.00	710839
01/03/2025	DC250007A	ABC LEGAL SERVICES	109474	54.00	CK	0.00	50311806
01/03/2025	DC250008A	ABC LEGAL SERVICES	109475	54.00	CK	0.00	50311678
01/03/2025	SC250001A	HALEY COFFEY	109476	234.00	CA	0.00	
01/06/2025	DC250009A	ABC LEGAL SERVICES	109477	54.00	CK	0.00	50311550
01/06/2025	24T1630A	HUCKABY,CHARLES TERRY	109478	229.00	CC	0.00	100315202731
01/06/2025	21T7594A	FLOYD,ALICIA LOUISE	109479	300.10	CC	0.00	100315138071
01/06/2025	24T1990A	ARRIAGA AGUILAR,ROCIO	109480	182.00	CC	0.00	100315094504
01/06/2025	DC250010A	ABC LEGAL SERVICES	109481	54.00	CK	0.00	50311954
01/06/2025	DC250011A	ABC LEGAL SERVICES	109482	54.00	CK	0.00	50311848
01/06/2025	DC250012A	ABC LEGAL SERVICES	109483	54.00	CK	0.00	50312204

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01/06/2025	DC250013A	ABC LEGAL SERVICES	109484	54.00	CK	0.00	50312737
01/06/2025	DC250014A	ABC LEGAL SERVICES	109485	54.00	CK	0.00	50311749
01/06/2025	DC250015A	ABC LEGAL SERVICES	109486	54.00	CK	0.00	50312906
01/06/2025	DC250016A	ABC LEGAL SERVICES	109487	54.00	CK	0.00	50312540
01/06/2025	DC250017A	ABC LEGAL SERVICES	109488	54.00	CK	0.00	50312542
01/06/2025	DC250018A	ABC LEGAL SERVICES	109489	54.00	CK	0.00	50312545
01/06/2025	DC250019A	ABC LEGAL SERVICES	109490	54.00	CK	0.00	50312064
01/06/2025	24T1453A	MORGAN,CHRISTIAN EVERETT	109491	282.00	CC	0.00	100315038788
01/06/2025	DC250020A	ABC LEGAL SERVICES	109492	54.00	CK	0.00	50311938
01/06/2025	24T1991A	MERRITT,BRIAN KEITH	109493	182.00	CC	0.00	100315006868
01/06/2025	24T1833A	PAYNE,JOSHUA MICHAEL	109494	182.00	CC	0.00	100315006248
01/06/2025	LT250005A	JC TEXAS REALTY, LLC	109495	144.00	CK	0.00	949
01/06/2025	25T0023A	DOUGAN,DAVID LEON	109496	229.00	DS	0.00	
01/06/2025	25T0023A	DOUGAN,DAVID LEON	109497	20.00	CA	0.00	
01/06/2025	LT250006A	FBM REAL ESTATE, INC.	109498	144.00	CK	0.00	2060
01/06/2025	LT250007A	FBM REAL ESTATE, INC	109499	234.00	CK	0.00	2060
01/06/2025	25T0028A	GUERRERRO,MICHEAL	109500	182.00	MO	0.00	193877388
01/07/2025	LT250008A	ENSIGN APARTMENTS	109501	144.00	MO	0.00	22-078779102
01/07/2025	LT250009A	ENSIGN APARTMENTS	109502	144.00	MO	0.00	22-078779101
01/07/2025	LT250010A	ENSIGN APARTMENTS	109503	144.00	MO	0.00	22-078779103
01/07/2025	LT250011A	ENSIGN APARTMENTS	109504	144.00	MO	0.00	22-078779100
01/07/2025	25T0029A	CORONA,MARTIN	109505	199.00	CC	0.00	100315319195
01/07/2025	25T0030A	CORONA,MARTIN	109506	182.00	CC	0.00	100315319195
01/07/2025	24T2020A	ABERNETHY,KENDAL CARL	109507	159.00	DS	0.00	
01/07/2025	24T2020A	ABERNETHY,KENDAL CARL	109508	20.00	CC	0.00	100315234468
01/07/2025	DC250021A	ABC LEGAL SERVICES	109509	54.00	CK	0.00	50312311
01/07/2025	DC250022A	ABC LEGAL SERVICES	109510	54.00	CK	0.00	50312415
01/07/2025	24T1327A	WASHINGTON,JOSHUA RAIN	109511	332.00	MO	0.00	22-077589582
01/07/2025	DC250023A	ABC LEGAL SERVICES	109512	54.00	CK	0.00	50312388
01/07/2025	DC250024A	ABC LEGAL SERVICES	109513	54.00	CK	0.00	50312543

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01/07/2025	DC250025A	SCOTT & ASSOCIATES, PC	109514	54.00	CK	0.00	12769
01/07/2025	LT250012A	BONNIE PARKER	109515	144.00	CA	0.00	
01/07/2025	DC250026A	SCOTT & ASSOCIATES, PC	109516	54.00	CK	0.00	12768
01/07/2025	DC250027A	ABC LEGAL SERVICES	109517	54.00	CK	0.00	50313404
01/07/2025	DC250028A	ABC LEGAL SERVICES	109518	54.00	CK	0.00	50313079
01/07/2025	24T2040A	MARCOM,JIMMY WAYNE	109519	229.00	DS	0.00	
01/07/2025	24T2040A	MARCOM,JIMMY WAYNE	109520	20.00	CA	0.00	
01/07/2025	19T3614A	POLK,LISA LATRICE	109521	341.00	CA	0.00	
01/07/2025	24T1729A	SANDERS,ROY IV	109522	100.00	CA	101.00	
01/07/2025	25T0059A	BRISCOE,CODY GLENN	109523	229.00	DS	0.00	
01/07/2025	25T0059A	BRISCOE,CODY GLENN	109524	20.00	MO	0.00	19-734244888
01/07/2025	LT250013A	BARRY & SEWART, PLLC	109525	144.00	CK	0.00	33254
01/08/2025	LT240408A		109526	180.00	CA	0.00	
01/08/2025	24T1870A	DICKERSON,LORENA GABRIELLE	109527	369.00	DS	0.00	
01/08/2025	24T1953A	PEREZ,MARIA ROSALINA	109528	581.00	DS	0.00	
01/08/2025	22T1693A	BETTS,KATINE	109529	817.70	DS	0.00	
01/08/2025	24T1907A	DIAZ,HUMBERTO O	109530	229.00	DS	0.00	
01/08/2025	DC250029A	ABC LEGAL SERVICES	109531	54.00	CK	0.00	50313835
01/08/2025	DC250030A	ABC LEGAL SERVICES	109532	54.00	CK	0.00	50313547
01/08/2025	LT250014A	LADD VIEN	109533	144.00	CK	0.00	4148
01/08/2025	DC250031A	ABC LEGAL SERVICES	109534	54.00	CK	0.00	50313546
01/08/2025	DC250032A	ABC LEGAL SERVICES	109535	54.00	CK	0.00	50313590
01/08/2025	DC250033A	ABC LEGAL SERVICES	109536	54.00	CK	0.00	50313532
01/08/2025	DC250034A	ABC LEGAL SERVICES	109537	54.00	CK	0.00	50313640
01/10/2025	24T1212A	MORRIS,BRANDON CONNOR	109538	129.00	CC	0.00	100315560266
01/10/2025	24T1211A	MORRIS,BRANDON CONNOR	109539	182.00	CC	0.00	100315560266
01/10/2025	25T0002A	PITONES,PABLO	109540	182.00	CC	0.00	100315643613
01/10/2025	22T1367A	SANCHEZ,ANGEL	109541	100.00	CA	158.10	
01/13/2025	24T1835A	NELSON,MATTHEW HOLLISTER	109542	60.00	CC	57.00	100315747684
01/13/2025	25T0061A	BETANCOURT,LUIS MARBAN	109543	307.00	CC	0.00	100315790765

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01/13/2025	23T1030A	JACKSON,LAURYN CHANEL	109544	512.20	CC	0.00	100315798437
01/13/2025	23T1029A	JACKSON,LAURYN CHANEL	109545	431.60	CC	0.00	100315799669
01/13/2025	25T0052A	JIMENEZ,JAVIER DIRZO	109546	182.00	CC	0.00	100315802545
01/13/2025	24T1973A	ORTIZ COLMENARES,EDUARDO	109547	182.00	CC	0.00	100315802698
01/13/2025	24T2025A	MORALES,JOE ERNESTO	109548	100.00	CA	506.00	
01/13/2025	25T0043A	JARA,RICARDO FLORES	109549	182.00	CC	0.00	100315834068
01/13/2025	24T2006A	GUZMAN ABEJA,EDGARDO	109550	100.00	CC	159.00	100315848433
01/13/2025	24T1410A	AYALA,JUAN REYNA	109551	91.00	CC	93.00	100315876690
01/13/2025	25T0153A	RODRIGUEZ,NORBERTO ROMERO	109552	229.00	DS	0.00	
01/13/2025	25T0153A	RODRIGUEZ,NORBERTO ROMERO	109553	20.00	CA	0.00	
01/13/2025	24T2042A	HERNANDEZ DIAZ,CARLOS CESAR	109554	182.00	CA	0.00	
01/13/2025	24T2039A	BURCH,MICHAEL RICHARD	109555	144.00	MO	150.00	19-722930654
01/13/2025	SC250002A	SQUABBLE INTERNATIONAL, INC	109556	54.00	CK	0.00	2958
01/13/2025	DC250035A	MOSS LAW FIRM, P.C.	109557	54.00	CK	0.00	48508
01/13/2025	DC250036A	MOSS LAW FIRM, P.C.	109558	54.00	CK	0.00	48352
01/13/2025	DC250037A	REPUBLIC FINANCE	109559	54.00	CK	0.00	9200032887
01/13/2025	DC250038A	ABC LEGAL SERVICES	109560	54.00	CK	0.00	50313955
01/13/2025	24T1931A	MORRISON,KYRON JEROME	109561	150.00	DS	0.00	
01/14/2025	24T2018A	NICACIO,MATA	109562	182.00	CA	0.00	
01/14/2025	DC250039A	ABC LEGAL SERVICES	109563	54.00	CK	0.00	50314499
01/14/2025	DC250040A	ABC LEGAL SERVICES	109564	54.00	CK	0.00	50315183
01/14/2025	DC250041A	ABC LEGAL SERVICES	109565	54.00	CK	0.00	50315180
01/14/2025	DC250042A	ABC LEGAL SERVICES	109566	54.00	CK	0.00	50315178
01/14/2025	DC250043A	ABC LEGAL SERVICES	109567	54.00	CK	0.00	50314898
01/14/2025	DC250044A	ABC LEGAL SERVICES	109568	54.00	CK	0.00	50314292
01/14/2025	DC250045A	ABC LEGAL SERVICES	109569	54.00	CK	0.00	50314275
01/14/2025	DC250046A	ABC LEGAL SERVICES	109570	54.00	CK	0.00	12976
01/15/2025	DC250047A	SCOTT & ASSOCIATES, PC	109571	54.00	CK	0.00	12977
01/15/2025	DC250048A	ABC LEGAL SERVICES	109572	54.00	CK	0.00	50314624
01/15/2025	06T1764A	VASQUEZ,JESSIE	109573	327.60	CC	0.00	100316082620

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01/15/2025	19T4248A	SEAY,CHRISTINA ANN	109574	318.50	CC	0.00	100316089066
01/15/2025	25T0025A	GAONA,MARIO JR	109575	209.00	CC	0.00	100316136205
01/15/2025	25T0160A	HARRIS,WILMA LORRAINE	109576	229.00	CC	0.00	100316141324
01/15/2025	25T0121A	RODRIGUEZ DAVILA,RICARDO A	109577	204.00	CC	0.00	100316159408
01/15/2025	24T2038A	PROFFITT,RUSSELL CALE	109578	229.00	CC	0.00	100316169690
01/15/2025	25T0036A	QUINONES MARTINEZ,EBERARDO	109579	182.00	CC	0.00	100316198505
01/15/2025	24T1998A	RICHARDSON,RHYAN ALEXANDER	109580	69.00	CC	204.00	100316201884
01/15/2025	DC250049A	ABC LEGAL SERVICES	109581	54.00	CK	0.00	50314623
01/15/2025	DC250050A	ABC LEGAL SERVICES	109582	54.00	CK	0.00	50314622
01/15/2025	DC250051A	ABC LEGAL SERVICES	109583	54.00	CK	0.00	50314827
01/15/2025	DC250052A	ABC LEGAL SERVICES	109584	54.00	CK	0.00	50315146
01/15/2025	DC250053A	ABC LEGAL SERVICES	109585	54.00	CK	0.00	50315075
01/15/2025	DC250054A	ABC LEGAL SERVICES	109586	54.00	CK	0.00	50315076
01/15/2025	LT250015A	ENSIGN APTS	109587	144.00	MO	0.00	22-078779098
01/15/2025	LT250016A	ENSIGN APTS	109588	144.00	MO	0.00	22-078779097
01/15/2025	DC250055A	ABC LEGAL SERVICES	109589	54.00	CK	0.00	50315080
01/15/2025	LT250017A	ENSIGN APTS	109590	144.00	MO	0.00	22-078779099
01/15/2025	LT240373A	THE FARAH LAW FIRM	109591	180.00	CA	0.00	
01/15/2025	DC250056A	ABC LEGAL SERVICES	109592	54.00	CK	0.00	50315401
01/15/2025	DC250057A	ABC LEGAL SERVICES	109593	54.00	CK	0.00	50315475
01/15/2025	DC250058A	ABC LEGAL SERVICES	109594	54.00	CK	0.00	50315212
01/15/2025	24T1949A	HUELSMAN,DANIEL JAMES	109595	581.00	DS	0.00	
01/16/2025	24T1929A	HOLLOWAY,GARY DEWAYNE	109596	282.00	CC	0.00	100316308225
01/16/2025	24T1729A	SANDERS,ROY IV	109597	101.00	CC	0.00	100316331577
01/16/2025	25T0103A	HERNANDEZ,JUDITH	109598	369.00	DS	0.00	
01/16/2025	DC250059A	ABC LEGAL SERVICES	109599	54.00	CK	0.00	50315102
01/16/2025	DC250060A	SCOTT & ASSOCIATES, PC	109600	54.00	CK	0.00	13067
01/16/2025	25T0063A	WILLMARTH,MATTHEW BAYLESS	109601	229.00	DS	0.00	
01/16/2025	25T0063A	WILLMARTH,MATTHEW BAYLESS	109602	20.00	CA	0.00	
01/17/2025	25T0037A	SANDOVAL,FRANCISCO	109603	229.00	CC	0.00	100316469101

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01/17/2025	LT250018A	MARINOSCI LAW GROUP, P.C.	109604	234.00	CK	0.00	12482
01/17/2025	25T0099A	SEQUERA RUIZ,MARYORIS	109605	369.00	DS	0.00	
01/17/2025	25T0098A	SEQUERA RUIZ,MARYORIS	109606	182.00	CA	0.00	
01/17/2025	25T0100A	SEQUERA RUIZ,MARYORIS	109607	159.00	CA	0.00	
01/17/2025	24T1965A	SALAS ACOSTA,ELDA ALICIA	109608	581.00	DS	0.00	
01/17/2025	24T1963A	HERNANDEZ,MAGALY	109609	581.00	DS	0.00	
01/17/2025	24T1801A	NOMS,DIEGO RUBEN	109610	199.00	DS	0.00	
01/17/2025	25T0110A	DELEON,RAQUEL	109611	144.00	MO	150.00	0680101548
01/17/2025	25T0058A	MIMS,EMILIA DANELL KATHLEEN	109612	229.00	DS	0.00	
01/17/2025	25T0058A	MIMS,EMILIA DANELL KATHLEEN	109613	20.00	CA	0.00	
01/17/2025	LT250019A	BRESHA HARMON-HATLEY	109614	144.00	CA	0.00	
01/17/2025	LT240398A	NATIONWIDE COMPLIANT	109615	180.00	CK	0.00	232869
01/17/2025	LT250020A	NATIONWIDE COMPLIANT	109616	144.00	CK	0.00	232880
01/17/2025	LT250021A	THE WILLOWS	109617	144.00	CA	0.00	
01/17/2025	LT250022A	NATIONWIDE COMPLIANT	109618	234.00	CK	0.00	232879
01/17/2025	LT250023A	NATIONWIDE COMPLIANT	109619	234.00	CK	0.00	232878
01/17/2025	25T0106A	DURAN PAEZ,WILMER JOSE	109620	229.00	DS	0.00	
01/17/2025	25T0106A	DURAN PAEZ,WILMER JOSE	109621	20.00	CA	0.00	
01/21/2025	LT250024A	MACAVEOS VELASCO	109622	144.00	CA	0.00	
01/21/2025	25T0057A	PRYOR,JON RAWSON	109623	229.00	CC	0.00	100316563879
01/21/2025	25T0012A	PINA URBANO,JUAN ANTONIO	109624	182.00	CC	0.00	100316603283
01/21/2025	25T0164A	SANTOS BONILLA,CRISTHIAN JAVIE	109625	182.00	CC	0.00	100316625314
01/21/2025	25T0165A	SANTOS BONILLA,CRISTHIAN JAVIE	109626	229.00	CC	0.00	100316625314
01/21/2025	SC240057A	JEREMY COCHRAN	109627	54.00	CA	0.00	
01/21/2025	25T0217A	DILLON,MATTHEW BLAKE	109628	229.00	DS	0.00	
01/21/2025	25T0217A	DILLON,MATTHEW BLAKE	109629	20.00	CA	0.00	
01/21/2025	24T1982A	BONNER,BRODY ALLEN	109630	178.00	DS	0.00	
01/21/2025	24T1982A	BONNER,BRODY ALLEN	109631	20.00	CA	0.00	
01/21/2025	LT250025A	GRACE TOWNHOMES	109632	144.00	MO	0.00	22-080774647
01/21/2025	24T1945A	CONTRERAS ARRIAGA,TERRESO	109633	100.00	CA	128.00	

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01/21/2025	24T1943A	CONTRERAS ARRIAGA,TERRESO	109634	84.00	CA	0.00	
01/21/2025	24T1942A	CONTRERAS ARRIAGA,TERRESO	109635	131.00	CA	0.00	
01/21/2025	24T1945A	CONTRERAS ARRIAGA,TERRESO	109636	128.00	CA	0.00	
01/21/2025	DC250061A	ABC LEGAL SERVICES	109637	54.00	CK	0.00	50316035
01/21/2025	DC250062A	ABC LEGAL SERVICES	109638	54.00	CK	0.00	50316034
01/21/2025	DC250063A	ABC LEGAL SERVICES	109639	54.00	CK	0.00	50316104
01/21/2025	DC250064A	ABC LEGAL SERVICES	109640	54.00	CK	0.00	50315597
01/21/2025	25T0073A	AINA,OLAIYA GLORY	109641	229.00	DS	0.00	
01/21/2025	25T0073A	AINA,OLAIYA GLORY	109642	20.00	MO	0.00	29473073730
01/21/2025	DC250065A	PROFESSIONAL CIVIL PROCESS	109643	54.00	CK	0.00	284226
01/21/2025	DC250066A	MOSS LAW FIRM, P.C.	109644	54.00	CK	0.00	372907
01/21/2025	JC09930A	WEINSTEIN & RILEY PC	109645	5.00	CK	0.00	11788
01/22/2025	LT250026A	FBM REAL ESTATE, INC	109646	144.00	CK	0.00	002084
01/22/2025	LT250027A	FBM REAL ESTATE, INC	109647	234.00	CK	0.00	002084
01/22/2025	25T0040A	VILLEGAS,MANUEL RAYAS	109648	229.00	CC	0.00	100316791921
01/22/2025	25T0148A	HECTOR MANUEL,OSTORGA TORRES	109649	182.00	CC	0.00	100316821268
01/22/2025	24T0176A	TRUJILLO-GONZALEZ,CESAR IVAN	109650	256.10	CC	0.00	100316827011
01/22/2025	25T0128A	ROMERO,CHRISTOPHER BRANDON	109651	192.00	CC	0.00	100316832050
01/22/2025	25T0129A	ROMERO,CHRISTOPHER BRANDON	109652	604.00	CC	0.00	100316832050
01/22/2025	25T0035A	LOPEZ,IVAN JULIAN	109653	209.00	CC	0.00	100316834845
01/22/2025	25T0107A	TEMPLETON,RUSSELL DALE	109654	282.00	CC	0.00	100316850314
01/22/2025	25T0146A	ZARATE,MIGUEL ANGEL	109655	369.00	DS	0.00	
01/22/2025	25T0144A	ZARATE,MIGUEL ANGEL	109656	229.00	DS	0.00	
01/22/2025	25T0144A	ZARATE,MIGUEL ANGEL	109657	20.00	CA	0.00	
01/22/2025	LT250028A	JESSICA MENDEZ	109658	234.00	CA	0.00	
01/23/2025	25T0009A	LOPEZ,URIEL	109659	182.00	CA	0.00	
01/23/2025	25T0119A	DUARTE,JACKSON STEVEN	109660	281.00	CC	0.00	100316945626
01/23/2025	25T0143A	ZARATE,MIGUEL ANGEL	109661	159.00	CC	0.00	100316970005
01/23/2025	25T0145A	ZARATE,MIGUEL ANGEL	109662	229.00	CC	0.00	100316970005
01/23/2025	25T0067A	MELARA FLORES,KAREN ISABEL	109663	152.00	CC	0.00	100316970646

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01/23/2025	LT250029A	KENNETH J. HASKOVEC	109664	144.00	CA	0.00	
01/23/2025	DC250067A	ABC LEGAL SERVICES	109665	54.00	CK	0.00	50315850
01/23/2025	DC250068A	ABC LEGAL SERVICES	109666	54.00	CK	0.00	50316595
01/23/2025	DC250069A	ABC LEGAL SERVICES	109667	54.00	CK	0.00	50316570
01/23/2025	DC250070A	ABC LEGAL SERVICES	109668	54.00	CK	0.00	50316560
01/23/2025	DC250071A	ABC LEGAL SERVICES	109669	54.00	CK	0.00	50316553
01/23/2025	DC250072A	ABC LEGAL SERVICES	109670	54.00	CK	0.00	50316552
01/23/2025	DC250073A	ABC LEGAL SERVICES	109671	54.00	CK	0.00	50316421
01/23/2025	DC250074A	ABC LEGAL SERVICES	109672	54.00	CK	0.00	50316813
01/23/2025	DC250075A	ABC LEGAL SERVICES	109673	54.00	CK	0.00	13209
01/23/2025	DC250076A	MICHAEL J. ADAMS P.C.	109674	54.00	CK	0.00	28123
01/23/2025	25T0212A	REYNOLDS,HUNTER E	109675	178.00	DS	0.00	
01/23/2025	25T0212A	REYNOLDS,HUNTER E	109676	20.00	CA	0.00	
01/24/2025	21T7392A	DAVIS,BRITTNEY ANNE	109677	269.10	CC	0.00	100317041037
01/24/2025	25T0071A	BOBO,AYALA	109678	257.00	CC	0.00	100317162291
01/24/2025	25T0033A	ESPINOZA,SAUL	109679	229.00	DS	0.00	
01/24/2025	25T0033A	ESPINOZA,SAUL	109680	20.00	CA	0.00	
01/24/2025	LT250030A	BARRY & SEWART, PLLC	109681	144.00	CK	0.00	33324
01/24/2025	25T0102A	HERNANDEZ,JUDITH	109682	159.00	DS	0.00	
01/24/2025	25T0102A	HERNANDEZ,JUDITH	109683	20.00	CA	0.00	
01/24/2025	25T0101A	HERNANDEZ,JUDITH	109684	159.00	DS	0.00	
01/24/2025	25T0101A	HERNANDEZ,JUDITH	109685	20.00	CA	0.00	
01/24/2025	25T0170A	VILLAGRAN MONSIVIAS,JORGE	109686	100.00	CA	84.00	
01/24/2025	24T0391A	GARCIA GARCIA,NAHUM BELEM	109687	120.00	CA	95.00	
01/24/2025	25T0039A	ALFARO-NINO,ANA POLA	109688	182.00	CA	0.00	
01/27/2025	25T0124A	CHARBONNEAU,PATRICIA MARIE	109689	182.00	CC	0.00	100317221090
01/27/2025	25T0125A	CHARBONNEAU,PATRICIA MARIE	109690	369.00	CC	0.00	100317221090
01/27/2025	24T1835A	NELSON,MATTHEW HOLLISTER	109691	57.00	CC	0.00	100317226761
01/27/2025	24T2025A	MORALES,JOE ERNESTO	109692	128.00	CC	380.00	100317261942
01/27/2025	25T0147A	GUERRERO PUENTE,ERIC ALONSO	109693	185.00	CC	0.00	100317289256

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01/27/2025	24T2000A	BENITEZ,BULMARO SOSA	109694	129.00	CC	0.00	100317331459
01/27/2025	24T1999A	BENITEZ,BULMARO SOSA	109695	182.00	CC	0.00	100317331460
01/27/2025	21T6994A	HARVEY,ADRIAN RODGERS	109696	254.80	CC	0.00	100317342435
01/27/2025	24T1410A	AYALA,JUAN REYNA	109697	91.00	CC	0.00	100317459288
01/27/2025	22T1367A	SANCHEZ,ANGEL	109698	100.00	CC	60.10	100317367197
01/27/2025	DC250077A	PROFESSIONAL CIVIL PROCESS	109699	54.00	CK	0.00	283408
01/27/2025	DC250078A	MOSS LAW FIRM, P.C.	109700	54.00	CK	0.00	373097
01/27/2025	LT250031A	ACROSS	109701	144.00	CA	0.00	
01/27/2025	DC250079A	MOSS LAW FIRM, P.C.	109702	54.00	CK	0.00	373080
01/27/2025	25T0211A	TRENT,MATHEW KENNETH	109703	144.00	MO	125.00	9864012356
01/27/2025	24T2008A	GUZMAN ABEJA,EDGARDO	109704	100.00	CA	236.00	
01/27/2025	23T0905A	REVILLA MARTINEZ,REMIGIO ANTON	109705	102.20	CA	301.00	
01/27/2025	DC250080A	SCOTT & ASSOCIATES, PC	109706	54.00	CK	0.00	13275
01/27/2025	DC250081A	ABBOTT OSBORN JACOBS PLC	109707	54.00	CK	0.00	711251
01/27/2025	DC250082A	ABC LEGAL SERVICES	109708	54.00	CK	0.00	50317087
01/27/2025	DC250083A	ABC LEGAL SERVICES	109709	54.00	CK	0.00	50317085
01/27/2025	DC250084A	ABC LEGAL SERVICES	109710	54.00	CK	0.00	50316899
01/27/2025	DC250085A	ABC LEGAL SERVICES	109711	54.00	CK	0.00	50316872
01/27/2025	DC250086A	ABC LEGAL SERVICES	109712	54.00	CK	0.00	50317348
01/27/2025	DC250087A	ABC LEGAL SERVICES	109713	54.00	CK	0.00	50316641
01/27/2025	LT250032A	LESLIE HARRIS	109714	144.00	CA	0.00	
01/28/2025	24T1954A	AGUILAR,JOSE M	109715	182.00	CA	0.00	
01/28/2025	24T1994A	TERRELL,NAYIRAH KEONA	109716	282.00	CC	0.00	100317482215
01/28/2025	25T0041A	MONTOYA,BRISA SARAI	109717	182.00	CC	0.00	100317568965
01/28/2025	25T0056A	VELASQUEZ,ROSSELL JULIO	109718	184.00	CC	0.00	100317564790
01/28/2025	25T0077A	BELL,RYAN EARL	109719	160.00	CC	0.00	100317499075
01/28/2025	25T0078A	BELL,RYAN EARL	109720	159.00	CC	0.00	100317499075
01/28/2025	LT250033A	BARRY & SEWART, PLLC	109721	234.00	CK	0.00	33348
01/28/2025	24T1861A	DOWD,JESSE ALEXANDER	109722	369.00	DS	0.00	
01/28/2025	24T1860A	DOWD,JESSE ALEXANDER	109723	229.00	DS	0.00	

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01/28/2025	24T1760A	ORMAN,KRISTI LYNN	109724	150.00	DS	0.00	
01/28/2025	25T0049A	DREFS,THOMAS JOHN	109725	144.00	MO	125.00	0676404881
01/28/2025	DC250088A	ABC LEGAL SERVICES	109726	54.00	CK	0.00	50317708
01/28/2025	DC250089A	ABC LEGAL SERVICES	109727	54.00	CK	0.00	50317233
01/28/2025	DC250090A	ABC LEGAL SERVICES	109728	54.00	CK	0.00	50317210
01/28/2025	DC250091A	ABC LEGAL SERVICES	109729	54.00	CK	0.00	50317076
01/28/2025	DC250092A	ABC LEGAL SERVICES	109730	54.00	CK	0.00	50317566
01/28/2025	24T1698A	THORNTON,ANDREE ANN	109731	209.00	DS	0.00	
01/28/2025	LT250034A	ENSIGN APTS	109732	144.00	MO	0.00	22-078779096
01/28/2025	LT250011A	ENSIGN APTS	109733	180.00	MO	0.00	22-081128674
01/28/2025	LT240414A	ENSIGN APTS	109734	180.00	MO	0.00	22-081128675
01/29/2025	25T0054A	LOWRY,NICAH DANELLE	109735	229.00	CC	0.00	100317774580
01/29/2025	20T6421A	DORADO HERNNDEZ,ABELARDO	109736	256.10	CC	0.00	100317834863
01/29/2025	22T0473A	DORADO HERNANDEZ,ABELARDO	109737	256.10	CC	0.00	100317834863
01/29/2025	25T0231A	MATA,MARIO CISNEROS	109738	182.00	CC	0.00	100317906306
01/29/2025	LT250035A	NATIONWIDE COMPLIANT	109739	324.00	CK	0.00	235288
01/29/2025	LT250036A	NATIONWIDE COMPLIANT	109740	144.00	CK	0.00	235289
01/29/2025	LT250014A	LADD VIEN	109741	180.00	CK	0.00	4183
01/29/2025	24T1716A	QUEIPO GOMEZ,ANTONIO	109742	100.00	CA	84.00	
01/30/2025	24T1938A	CRUZ-GUERRERO,GUSTAVO	109743	171.00	CC	0.00	100317968289
01/30/2025	24T1939A	CRUZ-GUERRERO,GUSTAVO	109744	174.00	CC	0.00	100317968289
01/30/2025	24T1940A	CRUZ-GUERRERO,GUSTAVO	109745	204.00	CC	0.00	100317968289
01/30/2025	24T1941A	CRUZ-GUERRERO,GUSTAVO	109746	182.00	CC	0.00	100317968289
01/30/2025	24T1221A	CAMARENA,ADRIAN VALDIVIA	109747	182.00	CC	0.00	100317970404
01/30/2025	24T1277A	ANDRADE,JUAN JR	109748	182.00	CC	0.00	100318038378
01/30/2025	25T0046A	KOHN,DUNCAN CHRISTIAN	109749	257.00	CC	0.00	100318079106
01/30/2025	16T7549A	PONCE,JOSHUA	109750	30.00	CC	628.50	
01/30/2025	LT250037A	CAROL E. CALDWELL	109751	144.00	CK	0.00	521
01/30/2025	24T1944A	CONTRERAS ARRIAGA,TERRESO	109752	271.00	CA	0.00	
01/30/2025	25T0215A	BYARS,ASHLYN JAIDE	109753	144.00	MO	125.00	29355981941

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

Date	Case #	Payee	Rcpt #	Rcpt Amt	Pay Type	Balance	Reference
01/30/2025	DC250093A	ABC LEGAL SERVICES	109754	54.00	CK	0.00	50317893
01/30/2025	DC250094A	ABC LEGAL SERVICES	109755	54.00	CK	0.00	50317950
01/30/2025	DC250095A	LEVY & ASSOCIATES, LLC	109756	54.00	CK	0.00	980296
01/30/2025	25T0064A	STYRON,AUSTIN DEWAYNE	109757	229.00	DS	0.00	
01/30/2025	25T0064A	STYRON,AUSTIN DEWAYNE	109758	20.00	MO	0.00	19711601484
01/30/2025	LT250038A	OW ENNIS LLC	109759	144.00	MO	0.00	29197703992
01/31/2025	25T0047A	JUAREZQ,OLIVERIO	109760	257.00	CC	0.00	100318417015
01/31/2025	25T0216A	COLE,MICHAEL SHANE	109761	332.00	CC	0.00	100318226608
01/31/2025	23T0439A	DE LA FUENTE,VICTORIA ANGELITA	109762	271.70	CA	0.00	
01/31/2025	25T0193A	DELGADILLO BERBECI,ANGEL M	109763	229.00	DS	0.00	
01/31/2025	25T0193A	DELGADILLO BERBECI,ANGEL M	109764	20.00	CA	0.00	
01/31/2025	25T0072A	ACHARI,SANDEEP	109765	229.00	DS	0.00	
01/31/2025	25T0072A	ACHARI,SANDEEP	109766	20.00	MO	0.00	22-079570795
01/31/2025	DC250096A	ABC LEGAL SERVICES	109767	54.00	CK	0.00	50318376
01/31/2025	DC250097A	ABC LEGAL SERVICES	109768	54.00	CK	0.00	50318402
01/31/2025	DC250098A	ABC LEGAL SERVICES	109769	54.00	CK	0.00	50318499
01/31/2025	DC250099A	ABC LEGAL SERVICES	109770	54.00	CK	0.00	50318500
01/31/2025	DC250100A	ABC LEGAL SERVICES	109771	54.00	CK	0.00	50318226
01/31/2025	DC250101A	ABC LEGAL SERVICES	109772	54.00	CK	0.00	50318268
01/31/2025	LT250039A	NATIONWIDE COMPLIANT	109773	144.00	CK	0.00	235814
01/31/2025	LT250040A	NATIONWIDE COMPLIANT	109774	234.00	CK	0.00	235813
01/31/2025	LT250041A	NATIONWIDE COMPLIANT	109775	234.00	CK	0.00	235815

CC	Credit Card	- 16799.20	80	Rcpts
CA	Cash	- 6787.60	53	Rcpts
CK	Check	- 10355.00	129	Rcpts
DS	Dismissal	- 10373.70	36	Rcpts
CCK	Cashier's Check	- 281.00	1	Rcpts
MO	Money Order	- 3114.00	23	Rcpts
TOTAL:		47710.50	322	

DETAIL REPORT

REPORT CREATED: 02/03/2025 09:57:32 AM

Report Overview

Bureaus In Report:	1
Payments:	71 / $17,322.32
[redacted]	
Pending:	0 / $0.00

Start Date:	12/31/2024 04:00:00
End Date:	01/31/2025 04:00:00
Total Payments:	75

ELLIS COUNTY, TX JP 1

RECORD COUNT: 79

Report Information

Bureau Code:	7653304
Start Date:	12/31/2024 04:00:00
End Date:	01/31/2025 04:00:00

JP#1
Receipted
$16,799.20

Totals

Payments:	71 / $17,322.32
Credits:	4 / $523.12
Pending:	0 / $0.00

Detail	Refund Status	Payment ID	Processed Time	Case number or Driver's License Number	Amount	Flow	Outcome	Name
View	Request Refund	100314699371	12/31/2024 12:22:30 PM	[redacted]	$229.00	Payment	Complete	Charlaine J Reidl
View	Request Refund	100314877543	1/2/2025 11:05:37 AM	24T0944A	$229.00	Payment	Complete	Raymond Henderson
View	Request Refund	100315006248	1/3/2025 8:39:17 AM	[redacted]	$182.00	Payment	Complete	Joshua Payne
View	Request Refund	100315006868	1/3/2025 8:42:09 AM	TXC242132240	$182.00	Payment	Complete	Brian Merritt
View	Request Refund	100315038788	1/3/2025 10:36:20 AM	[redacted]	$282.00	Payment	Complete	Christian Everett Morgan
View	Request Refund	100315094504	1/3/2025 1:29:10 PM	[redacted]	$182.00	Payment	Complete	
View	Request Refund	100315138071	1/3/2025 3:36:56 PM	[redacted]	$300.10	Payment	Complete	
View	Request Refund	100315202731	1/5/2025 10:13:42 AM	[redacted]	$229.00	Payment	Complete	Charles Terry Huckaby Charles
View	Request Refund	100315234468	1/6/2025 8:29:57 AM	[redacted]	$20.00	Payment	Complete	
View	Request Refund	100315319195	1/6/2025 1:54:00 PM	[redacted]	$381.00	Payment	Complete	Maria Corona
View	Request Refund	100315560266	1/8/2025 11:19:21 AM	[redacted]	$315.00	Payment	Complete	Brandon Connor Morris
View	Request Refund	100315643613	1/8/2025 7:31:45 PM	[redacted]	$182.00	Payment	Complete	
View	Request Refund	100315747684	1/10/2025 6:01:25 AM	[redacted]	$60.00	Payment	Complete	Matthew Hollister Nelson
View	Request Refund	100315790765	1/10/2025 12:08:58 PM	[redacted]	$307.00	Payment	Complete	
View	Request Refund	100315798437	1/10/2025 12:49:37 PM	[redacted]	$512.20	Payment	Complete	Lauryn Jackson

Detail	Refund Status	Payment ID	Processed Time	Case number or Driver's License Number	Amount	Flow	Outcome	Name
View	Request Refund	100315799669	1/10/2025 12:55:53 PM	[redacted]	$431.60	Payment	Complete	Lauryn Jackson
View	Request Refund	100315802545	1/10/2025 1:09:21 PM	25T0052A	$182.00	Payment	Complete	Javier Jimenez
View	Request Refund	100315802698	1/10/2025 1:10:23 PM	[redacted]	$182.00	Payment	Complete	Eduardo Ortiz Colmenares
View	Request Refund	100315834068	1/10/2025 3:30:52 PM	[redacted]	$182.00	Payment	Complete	
View	Unavailable	70931807	1/10/2025 4:04:20 PM	[redacted]	$4.00	Credit	Complete	Brandon Connor Morris
View	Request Refund	100315848433	1/10/2025 4:57:31 PM	[redacted]	$100.00	Payment	Complete	Edgardo Guzman Abeja
View	Request Refund	100315876690	1/11/2025 2:16:14 PM	[redacted]	$91.00	Payment	Complete	Juan ayala Reyna Ayala
View	View Refund	100315947540	1/13/2025 10:03:48 AM	[redacted]	$415.10	Payment	Complete	damien dixon
View	Request Refund	100316082620	1/14/2025 8:29:58 AM	[redacted]	$327.60	Payment	Complete	
View	Request Refund	100316089066	1/14/2025 9:10:15 AM	[redacted]	$318.50	Payment	Complete	
View	Request Refund	100316136205	1/14/2025 12:25:15 PM	[redacted]	$209.00	Payment	Complete	
View	Request Refund	100316141324	1/14/2025 12:48:43 PM	[redacted]	$229.00	Payment	Complete	Wilma Lorraine Harris Wilma
View	Request Refund	100316159408	1/14/2025 2:01:29 PM	[redacted]	$204.00	Payment	Complete	Ricardo Rodriguez
View	Request Refund	100316169690	1/14/2025 2:40:38 PM	[redacted]	$229.00	Payment	Complete	russell cale proffitt
View	Unavailable	70932956	1/14/2025 4:13:09 PM	[redacted]	$415.10	Credit	Complete	damien dixon
View	Request Refund	100316198505	1/14/2025 4:53:54 PM	[redacted]	$182.00	Payment	Complete	Eberardo Quinones
View	Request Refund	100316201884	1/14/2025 5:42:01 PM	24T1998A	$69.00	Payment	Complete	Rhyan Richardson Rhyan
View	Request Refund	100316308225	1/15/2025 2:16:20 PM	[redacted]	$282.00	Payment	Complete	
View	Request Refund	100316331577	1/15/2025 3:43:40 PM	[redacted]	$101.00	Payment	Complete	Roy Sanders IV
View	Request Refund	100316469101	1/16/2025 3:23:28 PM	TXC242451964	$229.00	Payment	Complete	Diane Sanchez
View	Unavailable	100316552464	1/17/2025 11:11:44 AM	#TXC242441761	$229.00	Payment	Declined	Jon Rawson Pryor
View	Unavailable	100316552500	1/17/2025 11:11:47 AM	TXC242441761	$229.00	Payment	Declined	Jon Rawson Pryor
View	Request Refund	100316563879	1/17/2025 11:49:26 AM	#TXC242441761	$229.00	Payment	Complete	Jon Pryor

Detail	Refund Status	Payment ID	Processed Time	Case number or Driver's License Number	Amount	Flow	Outcome	Name
View	Request Refund	100316603283	1/17/2025 2:11:48 PM	[redacted]	$182.00	Payment	Complete	juan antonio pina urbano
View	Request Refund	100316625314	1/17/2025 3:29:38 PM	TXC242464144	$411.00	Payment	Complete	Cristhian Javier Santos Bonilla
View	View Refund	100316664884	1/18/2025 10:56:12 AM	[redacted]	$100.82	Payment	Complete	
View	Request Refund	100316791921	1/21/2025 8:54:22 AM	[redacted]	$229.00	Payment	Complete	
View	Request Refund	100316821268	1/21/2025 11:30:48 AM	[redacted]	$182.00	Payment	Complete	
View	Request Refund	100316827011	1/21/2025 11:58:58 AM	74T0176A	$256.10	Payment	Complete	CESAR TRUJILLO-GONZALEZ
View	Request Refund	100316832050	1/21/2025 12:24:03 PM	[redacted]	$796.00	Payment	Complete	
View	Request Refund	100316834845	1/21/2025 12:38:44 PM	[redacted]	$209.00	Payment	Complete	
View	Unavailable	70935428	1/21/2025 1:24:15 PM	[redacted]	$100.82	Credit	Complete	
View	Request Refund	100316850314	1/21/2025 1:54:58 PM	[redacted]	$282.00	Payment	Complete	Russell Templeton
View	Request Refund	100316945626	1/22/2025 11:44:50 AM	[redacted]	$281.00	Payment	Complete	
View	Request Refund	100316970005	1/22/2025 1:31:46 PM	[redacted]	$388.00	Payment	Complete	Miguel Angel Zarate
View	Request Refund	100316970646	1/22/2025 1:34:43 PM	[redacted]	$152.00	Payment	Complete	
View	Request Refund	100317041037	1/23/2025 8:18:35 AM	[redacted]	$269.10	Payment	Complete	
View	Request Refund	100317162291	1/23/2025 3:57:45 PM	[redacted]	$257.00	Payment	Complete	
View	Request Refund	100317221090	1/24/2025 9:37:11 AM	[redacted]	$551.00	Payment	Complete	patricia Charbonneau
View	Request Refund	100317226761	1/24/2025 9:57:02 AM	[redacted]	$57.00	Payment	Complete	Matthew Hollister Nelson
View	Request Refund	100317261942	1/24/2025 11:44:37 AM	24T2025A	$128.00	Payment	Complete	Joe Morales
View	Request Refund	100317289256	1/24/2025 1:14:22 PM	[redacted]	$185.00	Payment	Complete	Eric Alonso Guerrero Puente
View	Request Refund	100317331459	1/24/2025 3:23:07 PM	[redacted]	$129.00	Payment	Complete	Bulnaro Benitez
View	Request Refund	100317331460	1/24/2025 3:23:07 PM	[redacted]	$182.00	Payment	Complete	Bulnaro Benitez
View	Request Refund	100317342435	1/24/2025 3:56:23 PM	[redacted]	$258.00	Payment	Complete	Courtney Evans
View	Request Refund	100317367197	1/24/2025 7:47:53 PM	22T1367A	$100.00	Payment	Complete	Angel Sanchez

Detail	Refund Status	Payment ID	Processed Time	Case number or Driver's License Number	Amount	Flow	Outcome	Name
View	Unavailable	100317406564	1/25/2025 5:04:10 PM	[redacted]	$91.00	Payment	Declined	Juan R Ayala
View	Request Refund	100317459288	1/26/2025 7:33:57 PM	[redacted]	$91.00	Payment	Complete	Juan Ayala
View	Request Refund	100317482215	1/27/2025 8:29:53 AM	[redacted]	$282.00	Payment	Complete	
View	Request Refund	100317499075	1/27/2025 9:32:03 AM	TXC242436186	$319.00	Payment	Complete	Ryan Bell
View	Request Refund	100317564790	1/27/2025 12:23:48 PM	[redacted]	$184.00	Payment	Complete	Rossell Galvez
View	Request Refund	100317568965	1/27/2025 12:34:13 PM	[redacted]	$182.00	Payment	Complete	Brisa Saral Montoya
View	Unavailable	70938134	1/27/2025 4:29:45 PM	[redacted]	$3.20	Credit	Complete	Courtney Evans
View	Request Refund	100317774580	1/28/2025 11:36:32 AM	[redacted]	$229.00	Payment	Complete	
View	Request Refund	100317834863	1/28/2025 2:20:50 PM	22t0473a	$512.20	Payment	Complete	Abelardo Dorado Hernandez
View	Request Refund	100317906306	1/28/2025 7:45:17 PM	25t0231a	$182.00	Payment	Complete	Mario Mata
View	Request Refund	100317968289	1/29/2025 10:19:10 AM	TXC242270004	$731.00	Payment	Complete	Gustavo Cruz
View	Request Refund	100317970404	1/29/2025 10:25:00 AM	24T12218	$182.00	Payment	Complete	ADRIAN VALDIVIA CAMARENA
View	Request Refund	100318038378	1/29/2025 1:24:43 PM	[redacted]	$182.00	Payment	Complete	Juan Andrade JR
View	Request Refund	100318079106	1/29/2025 3:05:36 PM	txc242079394	$257.00	Payment	Complete	
View	Request Refund	100318095897	1/29/2025 3:49:21 PM	16T7549A	$30.00	Payment	Complete	Jeffrey Beltz
View	Request Refund	100318226608	1/30/2025 10:38:31 AM	[redacted]	$332.00	Payment	Complete	
View	Unavailable	100318300203	1/30/2025 1:14:26 PM	[redacted]	$257.00	Payment	Declined	
View	Request Refund	100318417015	1/30/2025 5:25:15 PM	[redacted]	$257.00	Payment	Complete	

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7653304 // Ellis County, TX JP 1

Payment Detail

Payment ID	70931807
Date/Time	01/10/2025 4:04:20 PM
Amount	$4.00
Conv. Fee	$0.00
Flow	Credit

Billing Information

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

Credit Card Payment

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

Additional Information

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

7653304 // Ellis County, TX JP 1

Payment Detail

Payment ID	70932956
Date/Time	01/14/2025 4:13:09 PM
Amount	$415.10
Conv. Fee	$9.34
Flow	Credit

Billing Information

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

Credit Card Payment

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

Additional Information

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

7653304 // Ellis County, TX JP 1

Payment Detail

Payment ID	70935428
Date/Time	01/21/2025 1:24:15 PM
Amount	$100.82
Conv. Fee	$2.27
Flow	Credit

Billing Information

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

Credit Card Payment

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

Additional Information

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

7653304 // Ellis County, TX JP 1

Payment Detail

Payment ID	70938134
Date/Time	01/27/2025 4:29:45 PM
Amount	$3.20
Conv. Fee	$0.00
Flow	Credit

Billing Information

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

Credit Card Payment

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

Additional Information

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

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v24.11.13

COMMISSIONERS COURT AGENDA REQUEST

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

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

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

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

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

Please fill out this form completely:

DATE: 02/03/2025 SUPPORTING DOCUMENT(S) ATTACHED? Yes

NAME: Judge Jackie Miller Jr.

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

DEPARTMENT OR ASSOCIATION: Justice of the Peace Pct. 2

ADDRESS: 701 S. I-35E Ste. 1, Waxahachie, TX 75165

PREFERRED DATE TO BE PLACED ON AGENDA: Next available agenda

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

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

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

DOCKET #	CITATION #	NAME	DL #	FINE AMOUNT	PAYMENT AMOUNT	OFFICER	AGENCY	OFFENSE
0194104	A8280498	FLORES, EMMANUEL	40294634	200.00	170.00	JEFF POWELL DISPO: 01/03/2025 PAID	Texas	EXPIRED/UNREGISTERED
				200.00	170.00			

Parks + Wildlife
January 2025

Ellis County

Authorized Spending Report
To Date: 01/31/2025
From Account: 001-0520
To Account:
Run Date: 02/03/2025
User: BANGLEN
Report by:

Accounts	YTD Budget	Total Budget	MTD Exp	YTD Exp	YTD PreEnc	YTD Enc	YTD Avai.	YTD %	Total Avai.	Total %
001-0520-505010 : SALARY - JUSTICE OF THE PEACE #2	99,371.00	99,371.00	7,643.92	30,139.12	0.00	0.00	69,231.88	69.67%	69,231.88	69.67%
001-0520-505020 : SALARIES - FULL TIME	308,481.00	308,481.00	23,729.39	93,613.36	0.00	0.00	214,867.64	69.65%	214,867.64	69.65%
001-0520-505050 : LONGEVITY	4,610.00	4,610.00	325.00	1,285.00	0.00	0.00	3,325.00	72.13%	3,325.00	72.13%
001-0520-505500 : EMPLOYEE INSURANCE	111,039.00	111,039.00	9,253.26	32,386.41	0.00	0.00	78,652.59	70.83%	78,652.59	70.83%
001-0520-505530 : SOCIAL SECURITY	31,553.00	31,553.00	2,356.93	9,414.15	0.00	0.00	22,138.85	70.16%	22,138.85	70.16%
001-0520-505540 : RETIREMENT	46,649.00	46,649.00	3,707.83	14,611.15	0.00	0.00	32,037.85	68.68%	32,037.85	68.68%
001-0520-506020 : STAFF TRAVEL	1,500.00	1,500.00	0.00	882.35	0.00	0.00	617.65	41.18%	617.65	41.18%
001-0520-506480 : AUTO ALLOWANCE	10,000.00	10,000.00	833.33	3,333.32	0.00	0.00	6,666.68	66.67%	6,666.68	66.67%
001-0520-507030 : TELEPHONE	2,100.00	2,100.00	109.52	144.20	0.00	0.00	1,955.80	93.13%	1,955.80	93.13%
001-0520-508010 : SUPPLIES	6,500.00	6,500.00	0.00	1,838.96	0.00	0.00	4,661.04	71.71%	4,661.04	71.71%
001-0520-508020 : EQUIPMENT	10,000.00	10,000.00	0.00	0.00	0.00	0.00	10,000.00	100.00%	10,000.00	100.00%
001-0520-508030 : FURNITURE/FIXTURES	250.00	250.00	0.00	0.00	0.00	0.00	250.00	100.00%	250.00	100.00%
001-0520-508040 : POSTAGE	500.00	500.00	0.00	0.00	0.00	0.00	500.00	100.00%	500.00	100.00%
001-0520-508050 : CONFERENCE	5,000.00	5,000.00	657.50	2,337.50	0.00	0.00	2,662.50	53.25%	2,662.50	53.25%
001-0520-508060 : OFFICIAL BOND/DUES	750.00	750.00	168.75	168.75	0.00	56.25	525.00	70.00%	525.00	70.00%
001-0520-508350 : TRAINING	5,800.00	5,800.00	0.00	4,340.00	0.00	0.00	1,460.00	25.17%	1,460.00	25.17%
001-0520-508680 : CONTRACT LABOR	3,000.00	3,000.00	95.93	633.60	0.00	0.00	2,366.40	78.88%	2,366.40	78.88%
001-0520-508730 : MAINT/RPS OFC EQUIP	2,100.00	2,100.00	121.99	121.99	0.00	0.00	1,978.01	94.19%	1,978.01	94.19%
001-0520-508740 : DOCKET BOOKS/PRINTING	4,000.00	4,000.00	0.00	0.00	0.00	0.00	4,000.00	100.00%	4,000.00	100.00%
	653,203.00	**653,203.00**	**49,003.35**	**195,249.86**	**0.00**	**56.25**	**457,896.89**	**70.10%**	**457,896.89**	**70.10%**

TREASURER'S RECEIPT # _____

I, JACKIE MILLER, JR. Justice of the Peace Precinct 2, Ellis County, Texas, do hereby certify that the above report, includes all fees and compensations whatever collected by me in my official capacity, in accordance with the law, and that the amount set out above represents the total fees of my office for day 02/03/2025.

_____
JUSTICE OF THE PEACE, PRECINCT 2

by _____
CLERK

FEES COLLECTED

Credit Cards _____

Cash Collected _____

Checks, Money Orders _____

TOTAL _____

Justice of the Peace Clerk initials _____

Treasurer's Office Deputy initials _____

DETAIL RECEIPT REPORT FOR
JACKIE MILLER, JR., ELLIS JP 2 - RAN ON 02/03/2025 AT 09:52am
RECEIPT DATE 01/01/2025 to 01/31/2025
SELECTED BY RECEIPT DATE
FOR RECEIPT# 188539 TO 188977

***** SUMMARY *****

MONETARY	
Credit Card	38649.71
Check	11088.00
Cash	2145.50
Cashier's Check	574.00
Money Order	353.00
TOTAL MONETARY:	52810.21
NON-MONETARY	
Dismissal	15642.40
Time Served	4083.00
Indigent	937.20
TOTAL NON-MONETARY:	20662.60
GRAND TOTAL:	73472.81

CASE #	RECEIPT #	RCPT DATE	BUSINESS DATE	RCPT AMT	TYPE	REFERENCE	REC ID
0206623	188539	01/02/2025	01/02/2025	250.00	CC	PMNT ID #100314	188695
RICHARDSON WRIGHT,LINDA YVONNA							
0204873	188540	01/02/2025	01/02/2025	71.00	CC	2ND PP PMNT / I	188696
MONTANEZ,VERONICA VELOZ							
0204872	188541	01/02/2025	01/02/2025	71.00	CC	2ND PP PMNT / I	188697
MONTANEZ,VERONICA VELOZ							
0204540	188542	01/02/2025	01/02/2025	200.00	CC	PMNT ID #100314	188698
HERNANDEZ RODRIGUEZ,ALEXIS							
0206608	188543	01/02/2025	01/02/2025	334.00	CC	PMNT ID #103147	188699
HENSEL,STEPHANIE LEEANN							
LT4721	188544	01/02/2025	01/02/2025	144.00	CK	1301	188700
VALDESPINO vs ANJELICA ISAQUIRRE AND ALL OTHER OCCUPANTS							
0190194	188545	01/03/2025	01/03/2025	64.00	CC	PMNT ID #100314	188701
RANGEL,NICOLAS							
0206019	188546	01/03/2025	01/03/2025	83.50	CC	PMNT ID #100314	188702
CANADY,LEDASHIA JENAE							
0206272	188547	01/03/2025	01/03/2025	250.00	CC	PMNT ID #100314	188703
FLORES,JORGE							
0205772	188548	01/03/2025	01/03/2025	139.00	CC	PMNT ID#0031493	188704
KABELA,JEANINE MUJINGA							
0206516	188549	01/03/2025	01/03/2025	282.00	CC	PMNT ID #100314	188705
ESSTMAN,BLAKE KATHRYN							
0206601	188550	01/03/2025	01/03/2025	229.00	DS	PMNT ID #100314	188706
COLON-HERNANDEZ,PABLO GILBERTO							
0206601	188551	01/03/2025	01/03/2025	20.00	CC	PMNT ID #100314	188707
COLON-HERNANDEZ,PABLO GILBERTO							
0206628	188552	01/03/2025	01/03/2025	250.00	CC	PMNT ID #100314	188708
YATES,PAULA JANE							
0206444	188553	01/03/2025	01/03/2025	282.00	CC	PMNT ID #100314	188709
RASHTCHI,AIDAN ALEXANDER							
0182180	188554	01/03/2025	01/03/2025	128.00	CC	PMNT ID #100314	188710
MANCERA,CARLOS A							
0182179	188555	01/03/2025	01/03/2025	124.00	CC	PMNT ID #100314	188711
MANCERA,CARLOS A							
0182179V	188556	01/03/2025	01/03/2025	298.00	CC	PMNT ID #100314	188712
MANCERA,CARLOS A							
0182178	188557	01/03/2025	01/03/2025	477.00	CC	PMNT ID #100314	188713
MANCERA,CARLOS A							
0182178V	188558	01/03/2025	01/03/2025	298.00	CC	PMNT ID #100314	188714
MANCERA,CARLOS A							
0194104	188559	01/03/2025	01/03/2025	404.50	CC	PMNT ID #100314	188715
FLORES,EMMANUEL							
0199344	188560	01/03/2025	01/03/2025	356.60	CC	PMNT ID #100314	188716
HARRIS,CAMERON SCOTT							
LT4722	188561	01/03/2025	01/03/2025	144.00	CK	2152	188717
PARK PLACE APARTMENTS OF WAXAHACHIE DBA PARK PLACE vs JONATHAN BLOCK AND ALL OTHER OCCUPANTS							
LT4723	188562	01/03/2025	01/03/2025	144.00	CK	2153	188718
PARK PLACE APARTMENTS OF WAXAHACHIE DBA PARK PLACE vs ASHLEY LITTLE-BENNS AND ALL OTHER OCCUPANTS							
LT4724	188563	01/03/2025	01/03/2025	144.00	CK	2151	188719
PARK PLACE APARTMENTS OF WAXAHACHIE DBA PARK PLACE vs MELLISSA JORDAN AND ALL OTHER OCCUPANTS							
0206226	188564	01/03/2025	01/03/2025	200.00	CA	DEFAD FEE	188720
HOUK,BRANDON ALLEN							
LT4725	188565	01/03/2025	01/03/2025	234.00	CK	21303	188721
SFR TEXAS ACQUISITIONS 3 LLC vs TERRY STERNS, CHERRIE STERNS AND ALL OTHER OCCUPANTS							
0205101	188566	01/06/2025	01/06/2025	202.00	DS	COMPLETED ALL F	188722
COPELAND,JOSHUA DAVID							
0206598	188567	01/06/2025	01/06/2025	229.00	CC	PMNT ID #100315	188723
BROWN,ERWIN ULYSSES							
0205382	188568	01/06/2025	01/06/2025	182.00	CC	PMNT ID #100315	188724
RIVERA SILES,JOSE ANASIS							
0206616	188569	01/06/2025	01/06/2025	182.00	CC	PMNT ID #100315	188725
MARGARITO PEDRO,JOSE JESUS							
DC6820	188570	01/06/2025	01/06/2025	54.00	CK	50312548	188726
PCA ACQUISITIONS V, LLC vs NICHOLS							
0206600	188571	01/06/2025	01/06/2025	182.00	CA	FINE PAID.	188727
CHOC CHUB,JAIME RAYMUNDO							

CASE #	RECEIPT #	RCPT DATE	BUSINESS DATE	RCPT AMT	TYPE	REFERENCE	REC ID
0204907	188572	01/06/2025	01/06/2025	180.70	CC	PMNT ID #100315	188728
COMBS,KENNEDY LEIGH							
0206436	188573	01/06/2025	01/06/2025	139.00	DS	PMNT ID #100315	188729
LIMA CISNEROS,LEONARDO DAVID							
0206436	188574	01/06/2025	01/06/2025	20.00	CC	PMNT ID #100315	188730
LIMA CISNEROS,LEONARDO DAVID							
0206374	188575	01/06/2025	01/06/2025	369.00	CC	PMNT ID #100315	188731
CARRASCO,FRANKLIN							
DC6821	188576	01/06/2025	01/06/2025	54.00	CK	50311929	188732
LVNV FUNDING LLC vs RIOUX							
0206373	188577	01/06/2025	01/06/2025	182.00	CC	PMNT ID #100315	188733
CARRASCO,FRANKLIN							
DC6822	188578	01/06/2025	01/06/2025	54.00	CK	50312788	188734
BANK OF AMERICA, N.A. vs HURIC							
DC6824	188579	01/06/2025	01/06/2025	54.00	CK	50311651	188735
LVNV FUNDING LLC vs ALVARADO							
DC6825	188580	01/06/2025	01/06/2025	54.00	CK	50312082	188736
U.S. BANK NATIONAL ASSOCIATION vs BARRON							
DC6826	188581	01/06/2025	01/06/2025	54.00	CK	50311751	188737
LVNV FUNDING LLC vs MOSLEY							
DC6823	188582	01/06/2025	01/06/2025	54.00	CK	50312651	188738
VELOCITY INVESTMENTS LLC ASSIGNEE OF CROSS RIVER BANK vs BROWN							
DC6828	188583	01/06/2025	01/06/2025	54.00	CK	50312624	188739
JEFFERSON CAPITAL SYSTEMS, LLC vs CLARK							
DC6829	188584	01/06/2025	01/06/2025	54.00	CK	50312742	188740
DISCOVER BANK vs RHODES							
0175744	188585	01/06/2025	01/06/2025	328.90	TS	JUDGE GRANTED 1	188741
PEREZ,HUGO CESAR							
0175744V	188586	01/06/2025	01/06/2025	308.10	TS	JUDGE GRANTED 1	188742
PEREZ,HUGO CESAR							
DC6830	188587	01/06/2025	01/06/2025	54.00	CK	50312694	188743
SYNCHRONY BANK vs LYNN							
DC6827	188588	01/06/2025	01/06/2025	54.00	CK	50312903	188744
MIDLAND CREDIT MANAGEMENT, INC vs STAFFORD							
DC6831	188589	01/06/2025	01/06/2025	54.00	CK	50312807	188745
CKS PRIME INVESTMENTS, LLC vs JUSTICE							
LT4691	188590	01/06/2025	01/06/2025	180.00	CCK	226423	188746
JACK W. PAGE II AND SHIRLEY A. PAGE vs TERRY WILKERSON AND RHONDA WILKERSON AND ALL OTHER OCCUPANTS							
DC6832	188591	01/06/2025	01/06/2025	54.00	CK	50312902	188747
vs GONZALES							
DC6833	188592	01/06/2025	01/06/2025	54.00	CK	50312323	188748
PORTFOLIO RECOVERY ASSOCIATES LLC vs KIRKPATRICK							
DC6834	188593	01/06/2025	01/06/2025	54.00	CK	50311714	188749
MIDLAND CREDIT MANAGEMENT, INC vs HIDALGO							
DC6835	188594	01/06/2025	01/06/2025	54.00	CK	50312331	188750
MIDLAND CREDIT MANAGEMENT INC vs KHALAF							
DC6836	188595	01/06/2025	01/06/2025	54.00	CK	50312549	188751
PCA ACQUISITIONS V, LLC vs NICHOLS							
DC6837	188596	01/06/2025	01/06/2025	54.00	CK	371994	188752
CITIBANK, N.A. vs HANSON							
DC6838	188597	01/06/2025	01/06/2025	54.00	CK	372306	188753
CITIBANK, N.A. vs EVANS							
DC6839	188598	01/06/2025	01/06/2025	54.00	CK	372305	188754
CITIBANK, N.A. vs ORCULLO							
DC6840	188599	01/06/2025	01/06/2025	54.00	CK	284095	188755
vs GOODGION							
DC6841	188600	01/07/2025	01/07/2025	54.00	CK	50312917	188756
CITIBANK, N.A. vs DELACERDA							
0206659	188601	01/07/2025	01/07/2025	229.00	DS	SHOWED PROOF OF	188757
WILSON,MASON GLEN							
0206659	188602	01/07/2025	01/07/2025	20.00	CC	PMNT ID#1001535	188758
WILSON,MASON GLEN							
DC6842	188603	01/07/2025	01/07/2025	54.00	CK	50312942	188759
CREDIT CORP SOLUTIONS INC vs OWEN							
0206416	188604	01/07/2025	01/07/2025	182.00	CC	PMNT ID #100315	188760
GALVAN MANCERA,FELIPE DE JESUS							

CASE #	RECEIPT #	RCPT DATE	BUSINESS DATE	RCPT AMT	TYPE	REFERENCE	REC ID
DC6843	188605	01/07/2025	01/07/2025	54.00	CK	50312473	188761
LVNV FUNDING LLC vs SAULMON							
0206569	188606	01/07/2025	01/07/2025	334.00	CC	PMNT ID #100315	188762
WALLACE,JAMES GLENN							
0206612	188607	01/07/2025	01/07/2025	281.00	CC	PMNT ID #100315	188763
LIMAS,JOSHUA DAVID							
0206558	188608	01/07/2025	01/07/2025	229.00	CC	PMNT ID #100315	188764
SOMMERS,RICHARD DEWAYNE							
DC6844	188609	01/07/2025	01/07/2025	54.00	CK	50312506	188765
LVNV FUNDING LLC vs CRAVEN							
0107793	188610	01/07/2025	01/07/2025	230.00	TS	JUDGE GRANTED 1	188766
FEATHERSTON,MELISSA							
DC6845	188611	01/07/2025	01/07/2025	54.00	CK	50313248	188767
ABSOLUTE RESOLUTIONS INVESTMENTS, LLC vs PEREZ MARTEL							
DC6846	188612	01/07/2025	01/07/2025	54.00	CK	50313271	188768
SPRING OAKS CAPITAL SPV, LLC vs FONTENO							
DC6847	188613	01/07/2025	01/07/2025	54.00	CK	50313355	188769
CREDIT CORP SOLUTIONS INC vs DOUGHTY							
DC6848	188614	01/07/2025	01/07/2025	54.00	CK	50313121	188770
SYNCHRONY BANK vs LYNN							
DC6849	188615	01/07/2025	01/07/2025	54.00	CK	50313109	188771
SYNCHRONY BANK vs HEY							
DC6850	188616	01/07/2025	01/07/2025	54.00	CK	50313122	188772
SYNCHRONY BANK vs LYNN							
0204915	188617	01/07/2025	01/07/2025	366.60	CC	PMNT ID #100315	188773
HERNANDEZ,RUBY ESTHER							
0204916	188618	01/07/2025	01/07/2025	206.70	CC	PMNT ID #100153	188774
HERNANDEZ,RUBY ESTHER							
085564	188619	01/07/2025	01/07/2025	126.25	TS	TIME SERVED GRA	188775
FEATHERSTON,MELISSA							
085565	188620	01/07/2025	01/07/2025	126.25	TS	JUDGE GRANTED 1	188776
FEATHERSTON,MELISSA							
0146795	188621	01/07/2025	01/07/2025	177.00	TS	JU DGE APPROVED	188777
FEATHERSTON,MELISSA DEANNE							
0203649	188622	01/07/2025	01/07/2025	785.20	IND	JUDGE GRANTED 1	188778
SELF,NATHAN ALAN							
DC6851	188623	01/07/2025	01/07/2025	54.00	CK	50311563	188779
LVNV FUNDING LLC vs MOORE							
DC6852	188624	01/07/2025	01/07/2025	54.00	CK	280709	188780
VELOCITY INVESTMENTS LLC vs WISDOM							
DC6853	188625	01/07/2025	01/07/2025	54.00	CK	50311805	188781
LVNV FUNDING LLC vs THOMAS							
DC6854	188626	01/07/2025	01/07/2025	54.00	CK	50311798	188782
LVNV FUNDING LLC vs REYES							
DC6855	188627	01/07/2025	01/07/2025	54.00	CK	50311404	188783
CAVALRY SPV I LLC, ASSIGNEE OF CITIBANK, N.A vs RIDLEHUBER							
DC6856	188628	01/07/2025	01/07/2025	54.00	CK	50311535	188784
LVNV FUNDING LLC vs GOSS							
DC6857	188629	01/07/2025	01/07/2025	54.00	CK	50311417	188785
BANK OF AMERICA, N.A. vs HURST							
0103955	188630	01/08/2025	01/08/2025	335.00	CC	PMNTID #1003148	188786
DAVILA,EDNA							
0103956	188631	01/08/2025	01/08/2025	430.00	CC	PMNT ID #100314	188787
DAVILA,EDNA							
0193462	188632	01/08/2025	01/08/2025	106.60	CC	PMNT ID #100315	188788
SNOWDEN,BRANDON MICHAEL							
0203835	188633	01/08/2025	01/08/2025	557.70	CC	PMNT ID #100315	188789
MARTINEZ RENTAS,MYAH ANNETTE							
0111393	188634	01/08/2025	01/08/2025	230.00	CC	PMNT ID #100315	188790
WILLIAMS,BETHANY							
096359	188635	01/08/2025	01/08/2025	180.00	CC	PMNT ID #100315	188791
WILLIAMS,BETHANY							
0206559	188636	01/08/2025	01/08/2025	182.00	CC	PMNT ID #100315	188792
SOTO HERNANDEZ,LEONARDO							
0206525	188637	01/08/2025	01/08/2025	159.00	CC	PMNT ID #100315	188793
IVARS GONZALEZ,JULIO CESAR							

CASE #	RECEIPT #	RCPT DATE	BUSINESS DATE	RCPT AMT	TYPE	REFERENCE	REC ID
0206551	188638	01/08/2025	01/08/2025	182.00	CC	PMNT ID #100315	188794
ROJAS BOLANOS,LIBNI							
LT4693	188639	01/08/2025	01/08/2025	180.00	CK	3553	188795
HUDSON SFR PROPERTY HOLDINGS II LLC vs TRACY PATTERSON AND ALL OTHER OPCCUPANTS							
0182715	188640	01/08/2025	01/08/2025	717.60	TS	JUDGE GRANTED 1	188796
VILLARREAL JR,SERGIO ARTURO							
0182715V	188641	01/08/2025	01/08/2025	549.90	TS	JUDGE GRANTED 1	188797
VILLARREAL JR,SERGIO ARTURO							
0202888	188642	01/10/2025	01/10/2025	375.70	CC	PMNT ID #100315	188798
ROMERO,JESUS DANIEL							
0206258	188643	01/10/2025	01/10/2025	161.00	CC	PMNT ID #100315	188799
RAY,CODY MICHAEL							
0206380	188644	01/10/2025	01/10/2025	231.00	CC	PMNT ID #100315	188800
MCCRARY,MICHAEL EUGENE							
0206402	188645	01/10/2025	01/10/2025	139.00	DS	SHOWED PROOF OF	188801
ADKINS,ALYSSA RIANNA							
0206402	188646	01/10/2025	01/10/2025	20.00	CC	PMNT ID #100315	188802
ADKINS,ALYSSA RIANNA							
0206567	188647	01/10/2025	01/10/2025	250.00	CC	PMNT ID #100156	188803
VICENTE DE GOMEZ,KAREN MORENA							
0206603	188648	01/10/2025	01/10/2025	250.00	CC	PMNT ID #100315	188804
GARDNER,BRENT SCOTT							
0205758	188649	01/10/2025	01/10/2025	125.00	DS	DSC COMPLETE.	188805
BOONE,TRICIA JOHNSON							
0206323	188650	01/10/2025	01/10/2025	125.00	DS	COMPLETED ALL D	188806
MANN,CONNER MICHAEL							
0205953	188651	01/10/2025	01/10/2025	125.00	DS	DSC COMPLETE.	188807
BRUCE,KELSIE RENEE							
0206045	188652	01/13/2025	01/13/2025	125.00	DS	DSC COMPLETE.	188808
MONTOYA,ESTEBAN JUNIOR							
LT4705	188653	01/13/2025	01/13/2025	180.00	CK	231534	188809
BLUE LAKE VILLAS APARTMENTS vs SHA LYNN BAILEY AND ALL OTHER OCCUPANTS							
LT4726	188654	01/13/2025	01/13/2025	144.00	CK	3569	188810
NO CORNER'S PROPERTY MGMT. vs BOBBY D. BARNES AND ALL OTHER OCCUPANTS							
0206660	188655	01/13/2025	01/13/2025	250.00	CC	100315755435	188811
CISNEROS-LOPEZ,RYAN							
0206246	188656	01/13/2025	01/13/2025	250.00	CC	100315758903	188812
HILL,BRAYDEN SCOTT							
0206799	188657	01/13/2025	01/13/2025	250.00	CC	PMNT ID #100315	188813
WOLFE,EMILIE JUNE							
LT4727	188658	01/13/2025	01/13/2025	234.00	CK	1061	188814
KAREN B. BARRAGAN vs BRIANNA PETTAWAY AND TIERRA PETTAWAY AND ALL OTHER OCCUPANTS							
0206695	188659	01/13/2025	01/13/2025	144.00	CC	PMNT ID#1003158	188815
GOH,HELEN YI KANG							
0206650	188660	01/13/2025	01/13/2025	300.00	CC	PMNT ID #100315	188816
ALATORRE,CRISTIAN LEONARD							
0206651	188661	01/13/2025	01/13/2025	144.00	CC	PMNT ID #100315	188817
ALATORRE,CRISTIAN LEONARD							
0206579	188662	01/13/2025	01/13/2025	282.00	CC	PMNT ID #100315	188818
RUCKER,ALFRED EMMANUEL							
0206648	188663	01/13/2025	01/13/2025	144.00	CC	PMNT ID #100315	188819
WHITFIELD,WILLIE TERRELL							
DC6858	188664	01/13/2025	01/13/2025	54.00	CK	283381	188820
OPORTUN, INC vs DELGADO							
0202757	188665	01/14/2025	01/14/2025	375.70	CC	PMNT ID #100316	188821
HAMMONDS,HAYDEN MARK							
0206808	188666	01/14/2025	01/14/2025	144.00	CC	PMNT ID #100319	188822
BRAHMBHATT,DEEPKUMAR AKSHAYKUMAR							
0206777	188667	01/14/2025	01/14/2025	144.00	CC	PMNT ID #100315	188823
SIRIPURAPU,KISHORE KUMAR							
0206762	188668	01/14/2025	01/14/2025	229.00	CC	PMNT ID #100316	188824
STORM,MATTHEW SCOTT							
LT4728	188669	01/14/2025	01/14/2025	144.00	CK	231994	188825
BLUE LAKE VILLAS APARTMENTS vs JAMES VITOVSKY AND ALL OTHER OCCUPANTS							
0206763	188670	01/14/2025	01/14/2025	250.00	CC	PMNT ID #100316	188826
STORM,MATTHEW SCOTT							

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LT4729	188671	01/14/2025	01/14/2025	144.00	CK	231995	188827
BLUE LAKE VILLAS APARTMENTS vs MONICA HILL AND ALL OTHER OCCUPANTS							
LT4730	188672	01/14/2025	01/14/2025	144.00	CK	231996	188828
BLUE LAKE VILLAS APARTMENTS vs KELLIE CASTILLO AND ALL OTHER OCCUPANTS							
0206532	188673	01/14/2025	01/14/2025	144.00	CC	PMNT ID #100319	188829
JORDAN,CIARAN JENSEN							
0206533	188674	01/14/2025	01/14/2025	250.00	CC	PMNT ID #100315	188830
JORDAN,CIARAN JENSEN							
0206538	188675	01/14/2025	01/14/2025	250.00	CC	PMNT ID #003160	188831
MCCORMACK,TIGHE FRANCIS							
0206572	188676	01/14/2025	01/14/2025	159.00	CC	PMNT ID #100310	188832
ZUNIGA,ANGEL MIGUEL							
0206625	188677	01/14/2025	01/14/2025	144.00	CC	PMNT ID #100316	188833
SIMPSON,KARA DEANN							
0206661	188678	01/14/2025	01/14/2025	144.00	CC	PMNT ID #100159	188834
MALAGON ESPINOZA,KILIAN A							
0206689	188679	01/14/2025	01/14/2025	161.00	DS	SHOWED PROOF OF	188835
FOO,CHEK HONG							
0206689	188680	01/14/2025	01/14/2025	20.00	CC	PMNT ID #100315	188836
FOO,CHEK HONG							
LT4710	188681	01/14/2025	01/14/2025	180.00	CK	33299	188837
510 SFR TX OPERATIONS I LLC vs STEPHANIE SPARKS, MARCUS SPARKS AND ALL OTHER OCCUPANTS							
0114020	188682	01/15/2025	01/15/2025	230.00	CC	PMNT ID #100316	188838
FLORES,DIANA							
0206715	188683	01/15/2025	01/15/2025	182.00	CA	CASH	188839
MARTINEZ FUNES,VICTOR JOSUE							
0102617	188684	01/15/2025	01/15/2025	432.00	CC	PMNT ID #100316	188840
FLORES,							
0102618	188685	01/15/2025	01/15/2025	236.00	CC	PMNT ID #100316	188841
FLORES,DIANA							
0200687	188686	01/15/2025	01/15/2025	573.30	CC	PMNT ID #100316	188842
MCQUEEN,DONNIE PAUL							
0206646	188687	01/15/2025	01/15/2025	182.00	CC	PMNT ID #100316	188843
SANCHEZ PEREZ,FREDY EDGARDO							
LT4731	188688	01/15/2025	01/15/2025	234.00	CK	232486	188844
THE MARK ON CONQUEST DBA THE MARK ON CONQUEST vs KAILI KENNEDY, RYAN ROBERTS AND ALL OTHER OCCUPANTS							
0206649	188689	01/15/2025	01/15/2025	332.00	CC	PMNT ID #100316	188845
AGUILAR,NICHOLAS MATHEW							
0206703	188690	01/15/2025	01/15/2025	229.00	DS	SHOWED PROOF OF	188846
KING,ERIC RYAN WALTERS							
0206703	188691	01/15/2025	01/15/2025	20.00	CC	PMNT ID #100316	188847
KING,ERIC RYAN WALTERS							
0206770	188692	01/15/2025	01/15/2025	144.00	CC	PMNT ID #100316	188848
WARD,ZANE GRAYSON							
0206691	188693	01/15/2025	01/15/2025	182.00	CA	FINE PAID.	188849
FRANCO,ALEJANDRO SALAZAR							
0206692	188694	01/15/2025	01/15/2025	10.00	CA	DISMISSAL FEE.	188850
FRANCO,ALEJANDRO SALAZAR							
0206692	188695	01/15/2025	01/15/2025	161.00	DS	DIS. PROOF OF T	188851
FRANCO,ALEJANDRO SALAZAR							
DC6859	188696	01/15/2025	01/15/2025	54.00	CK	50313863	188852
CAVALRY SPV I, LLC vs WALLACE							
DC6860	188697	01/15/2025	01/15/2025	54.00	CK	50313704	188853
CAPITAL ONE, N.A. vs WHITLEY							
DC6861	188698	01/15/2025	01/15/2025	54.00	CK	50313539	188854
CROWN ASETT MANAGEMENT, LLC ASSIGNEE OF CROSS RIVER BANK (UPSTART NETWORK INC) vs ROBERTSON							
DC6862	188699	01/15/2025	01/15/2025	54.00	CK	28118	188855
VELOCITY INVESTMENTS LLC vs WESSELS							
DC6863	188700	01/15/2025	01/15/2025	54.00	CK	50313513	188856
CKS PRIME INVESTMENTS, LLC vs LEWIS							
DC6864	188701	01/15/2025	01/15/2025	54.00	CK	28105	188857
VELOCITY INVESTMENTS LLC vs WESSELS							
DC6865	188702	01/15/2025	01/15/2025	54.00	CK	50313632	188858
TD BANK USA N.A. vs LYNCH							
DC6866	188703	01/15/2025	01/15/2025	54.00	CK	47954	188859
JPMORGAN CHASE BANK, N.A. vs PORTER							

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DC6867	188704	01/15/2025	01/15/2025	54.00	CK	50313761	188860
U.S. BANK NATIONAL ASSOCIATES DBA AS ELAN FINANCIAL SERVICES vs LIENDO III							
DC6868	188705	01/15/2025	01/15/2025	54.00	CK	9200033822	188861
REPUBLIC FINANCE LLC vs PIETRZAK							
DC6869	188706	01/15/2025	01/15/2025	54.00	CK	50313821	188862
DISCOVER BANK vs BONILLA							
LT4732	188707	01/15/2025	01/15/2025	324.00	CK	47962	188863
INVITATION HOMES REALTY, LLC AS AGENT FOR SN DFW LLC vs CONNIE BALLARD, JOSHUA WHITTEN, SARAH WHITTEN BALLARD, AND ALL (							
0199344	188708	01/16/2025	01/16/2025	10.00	CC	PMNT ID #100316	188864
HARRIS,CAMERON SCOTT							
0206668	188709	01/16/2025	01/16/2025	144.00	CC	PMNT ID #100163	188865
AZHAR,SHAHZAIB MOHAMMAD							
0206761	188710	01/16/2025	01/16/2025	144.00	CC	PMNT ID #100162	188866
SMITH,DANIELLA MARCELLA							
0206724	188711	01/16/2025	01/16/2025	144.00	CA	DSC GRANTED.	188867
MIRANDA,DAVID							
0206725	188712	01/16/2025	01/16/2025	159.00	CA	FINE PAID.	188868
MIRANDA,DAVID							
0200439	188713	01/16/2025	01/16/2025	425.30	TS	JUDGE GRANTED 1	188869
SCHAEFER,JOSHUA PATRICK							
LT4733	188714	01/16/2025	01/16/2025	144.00	CK	2154	188870
PARK PLACE APARTMENTS OF WAXAHACHIE DBA PARK PLACE vs JAKERRA HARPER AND ALL OTHER OCCUPANTS							
DC6870	188715	01/16/2025	01/16/2025	54.00	CK	50314295	188871
CAVALRY SPV I, ASSIGNEE OF CITIBANK, N.A. vs MERCER							
DC6871	188716	01/16/2025	01/16/2025	54.00	CK	50314625	188872
LVNV FUNDING LLC, vs WALKER JR.							
DC6872	188717	01/16/2025	01/16/2025	54.00	CK	50314626	188873
LVNV FUNDING LLC, vs RAMOS							
DC6873	188718	01/16/2025	01/16/2025	54.00	CK	50314799	188874
LVNV FUNDING LLC vs FOGLE							
DC6874	188719	01/16/2025	01/16/2025	54.00	CK	50314988	188875
LVNV FUNDING LLC vs COFFMAN							
DC6875	188720	01/16/2025	01/16/2025	54.00	CK	50314957	188876
LVNV FUNDING LLC vs TAYLOR							
DC6876	188721	01/16/2025	01/16/2025	54.00	CK	50315193	188877
LVNV FUNDING LLC vs LISTENBEE							
DC6877	188722	01/16/2025	01/16/2025	54.00	CK	50315402	188878
LVNV FUNDING LLC vs HARRISON							
DC6878	188723	01/16/2025	01/16/2025	54.00	CK	50315089	188879
LVNV FUNDING LLC vs LISTENBEE							
DC6879	188724	01/16/2025	01/16/2025	54.00	CK	50315028	188880
LVNV FUNDING LLC vs LALIBERTE							
LT4734	188725	01/16/2025	01/16/2025	234.00	CK	002083	188881
MOR-PAT INVESTMENT SERIES LLC vs ROGER TROUTMAN AND ASHLEY HARDISTER AND ALL OTHER OCCUPANTS							
DC6880	188726	01/16/2025	01/16/2025	54.00	CK	50315329	188882
LVNV FUNDING LLC vs LAUDERDALE							
DC6881	188727	01/16/2025	01/16/2025	54.00	CK	50314537	188883
PORTFOLIO RECOVERY ASSOCIATATES, LLC vs PONCE							
DC6882	188728	01/16/2025	01/16/2025	54.00	CK	50315099	188884
LVNV FUNDING LLC vs EVERLAND							
0205814	188729	01/17/2025	01/17/2025	159.00	DS	PMNT ID #100314	188885
OLALDE,ISMAEL ANGEL							
0205814	188730	01/17/2025	01/17/2025	10.00	CC	PMNT ID #100316	188886
OLALDE,ISMAEL ANGEL							
0189507	188731	01/17/2025	01/17/2025	10.00	CC	PMNT ID #100316	188887
OLABODE,OLAYEMISI SUSETTE							
0201289	188732	01/17/2025	01/17/2025	850.20	CC	PMNT ID #100316	188888
HALL,HENRY							
0206704	188733	01/17/2025	01/17/2025	229.00	DS	SHOWED PROOF OF	188889
LA MOTHE,ASHLEY LEANN							
0206704	188734	01/17/2025	01/17/2025	20.00	CC	PMNT ID #100316	188890
LA MOTHE,ASHLEY LEANN							
0206404	188735	01/17/2025	01/17/2025	150.00	DS	DIMISS FOR DSC	188891
BERRIOS MIRANDA,NILDA IVETTE							
0205172	188736	01/17/2025	01/17/2025	125.00	DS	ALL COMPLETE FO	188892
SMITH,JOHN EDMOND							

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DC6883	188737	01/17/2025	01/17/2025	54.00	CK	50314002	188893
LVNV FUNDING LLC vs KING							
0199820	188738	01/17/2025	01/17/2025	477.10	TS	JUDGE GRANTED 1	188894
POWELL,KERYA MONTEL							
0199821	188739	01/17/2025	01/17/2025	314.60	TS	JUDGE GRANTED 1	188895
POWELL,KERYA MONTEL							
DC6884	188740	01/17/2025	01/17/2025	54.00	CK	50313966	188896
SECURITY CREDIT SERVICES, LLC vs CRAVER							
0206679	188741	01/21/2025	01/21/2025	159.00	CA	CASH	188897
CATALAN,JIMENA							
0206829	188742	01/21/2025	01/21/2025	129.00	CC	PMNT ID #100316	188898
WARD,GRANT BRADLEY							
0206830	188743	01/21/2025	01/21/2025	139.00	DS	SHOWED PROOF OF	188899
WARD,GRANT BRADLEY							
0206830	188744	01/21/2025	01/21/2025	20.00	CC	PMNT ID #100316	188900
WARD,GRANT BRADLEY							
0201531	188745	01/21/2025	01/21/2025	366.60	CC	PMNT ID #100316	188901
BROWN,ANGELIA MICHELLE							
0204431	188746	01/21/2025	01/21/2025	162.50	CC	PMNT ID #100316	188902
BARBOZA,SAUL							
0203535	188747	01/21/2025	01/21/2025	236.60	CC	PMNT ID #100316	188903
WOEHREL,MEAGAN MARIE							
0206834	188748	01/21/2025	01/21/2025	604.00	CC	PMNT ID #100316	188904
GONZALES,RICARDO							
0206836	188749	01/21/2025	01/21/2025	369.00	CC	PMNT ID #100316	188905
GONZALES,RICARDO							
0205381	188750	01/21/2025	01/21/2025	139.00	CC	PMNT ID #100316	188906
RIVERA SILES,JOSE ANASIS							
0205383	188751	01/21/2025	01/21/2025	100.00	CC	PMNT ID #100316	188907
RIVERA SILES,JOSE ANASIS							
0206824	188752	01/21/2025	01/21/2025	250.00	CC	PMNT ID #100316	188908
TARHANI,MEHDI							
0205978	188753	01/21/2025	01/21/2025	144.00	CC	PMNT ID #100316	188909
MULLER,CHRISTIAN GREYSON							
0206379	188754	01/21/2025	01/21/2025	139.00	CC	PMNT ID #100165	188910
LOPEZ,CHRISTINA FLORES							
0206386	188755	01/21/2025	01/21/2025	161.00	CC	PMNT ID #100316	188911
RIVAS,FILIBERTO TREMILLO							
0206387	188756	01/21/2025	01/21/2025	182.00	CC	PMNT ID #100316	188912
RIVAS,FILIBERTO TREMILLO							
0206397	188757	01/21/2025	01/21/2025	182.00	CC	PMNT ID #100316	188913
BABONOYABA VAZQUEZ,IVAN NONE							
0206684	188758	01/21/2025	01/21/2025	250.00	CC	PMNT ID #100316	188914
DAVIS,TYLER DAWAYNE							
0206717	188759	01/21/2025	01/21/2025	282.00	CC	PMNT ID #100165	188915
MCCULLOUGH,CHRISTIAN BLAKE							
0206718	188760	01/21/2025	01/21/2025	229.00	CC	PMNT ID #100316	188916
MCDOWELL,MATTHEW GLEN							
0206738	188761	01/21/2025	01/21/2025	250.00	CC	PMNT ID #100316	188917
OWENS,ETHAN THOMAS							
0206747	188762	01/21/2025	01/21/2025	182.00	CC	PMNT ID #100316	188918
QUIROZ,JOSE							
0206757	188763	01/21/2025	01/21/2025	229.00	DS	SHOWED PROOF OF	188919
SALMERON,BRANDY							
0206757	188764	01/21/2025	01/21/2025	20.00	CC	PMNT ID #100316	188920
SALMERON,BRANDY							
0206764	188765	01/21/2025	01/21/2025	144.00	CC	PMNT ID #100316	188921
URQUIZA,CARINA							
0182801V	188766	01/21/2025	01/21/2025	204.45	CC	PMNT ID #100316	188922
GONZALES,MARCO ANTONIO							
0206755	188767	01/21/2025	01/21/2025	182.00	CC	PMNT ID #100316	188923
RODRIGUEZ SEGURA,LUIS							
0206615	188768	01/21/2025	01/21/2025	257.00	CC	PMNT ID #100316	188924
MACIAS,ALEXIS SALAZAR							
DC6885	188769	01/21/2025	01/21/2025	54.00	CK	50316016	188925
TD BANK USA N.A. vs NEWBY							

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DC6886	188770	01/21/2025	01/21/2025	54.00	CK	50315728	188926
DISCOVER BANK vs MERRITT							
DC6887	188771	01/21/2025	01/21/2025	54.00	CK	50315625	188927
LVNV FUNDING LLC, vs GALVAN							
DC6888	188772	01/21/2025	01/21/2025	54.00	CK	284174	188928
vs ALBRIGHT							
0206670	188773	01/21/2025	01/21/2025	182.00	CA	FINE PAID.	188929
BERUMEN,ELVIA SOCORRO							
DC6889	188774	01/21/2025	01/21/2025	54.00	CK	372906	188930
CITIBANK, N.A. vs CARLOS							
DC6890	188775	01/21/2025	01/21/2025	54.00	CK	48566	188931
JPMORGAN CHASE BANK, N.A. vs DOUGA							
DC6891	188776	01/21/2025	01/21/2025	54.00	CK	50316039	188932
CAPITAL ONE, N.A. vs SMITH							
DC6892	188777	01/21/2025	01/21/2025	54.00	CK	50316105	188933
LVNV FUNDING LLC vs LEAVER							
0206807	188778	01/21/2025	01/21/2025	284.00	CK	PAID IN FULL #1	188934
WHITAKER,SHAWN WAYNE							
DC6893	188779	01/22/2025	01/22/2025	54.00	CK	50316038	188935
CAPITAL ONE, N.A. vs SMALLWOOD							
DC6894	188780	01/22/2025	01/22/2025	54.00	CK	50316037	188936
CAPITAL ONE, N.A. vs MARTINEZ							
0187522	188781	01/22/2025	01/22/2025	405.00	CC	PMNT ID #100316	188937
WYANT,TORI RENEE							
DC6895	188782	01/22/2025	01/22/2025	54.00	CK	50316036	188938
CAPITAL ONE, N.A. vs HOLLINS							
0206094	188783	01/22/2025	01/22/2025	150.00	CC	PMNT ID #100316	188939
GONNABATTULA,CHAKRADHAR							
LT4735	188784	01/22/2025	01/22/2025	144.00	CK	3898	188940
HUNTERS COVE APARTMENTS vs ARMANDO RAMOS AND ALL OTHER OCCUPANTS							
0206745	188785	01/22/2025	01/22/2025	100.00	CC	PMNT ID #100316	188941
PEREZ BARRAGAN,YONATHAN JESUS							
LT4736	188786	01/22/2025	01/22/2025	144.00	CK	3896	188942
HUNTERS COVE APARTMENTS vs DESIREE ALLEN AND ALL OTHER OCCUPANTS							
0206745	188787	01/22/2025	01/22/2025	44.00	CC	PMNT ID #100316	188943
PEREZ BARRAGAN,YONATHAN JESUS							
LT4737	188788	01/22/2025	01/22/2025	144.00	CK	3895	188944
HUNTERS COVE APARTMENTS vs TERRY THORNTON AND ALL OTHER OCCUPANTS							
DC6896	188789	01/22/2025	01/22/2025	54.00	CK	50315825	188945
vs SPENCER							
0205287	188790	01/22/2025	01/22/2025	236.60	CC	PMNT ID #100316	188946
MANZANARES,JESUS ISMAEL							
0205288	188791	01/22/2025	01/22/2025	434.20	CC	PMNT ID #100316	188947
MANZANARES,JESUS ISMAEL							
DC6897	188792	01/22/2025	01/22/2025	54.00	CK	50316096	188948
LVNV FUNDING LLC vs RAGER							
0206706	188793	01/22/2025	01/22/2025	144.00	CC	PMNT ID #100316	188949
LOPEZ,DAVID ALEXANDER							
0206719	188794	01/22/2025	01/22/2025	282.00	CC	PMNT ID #100316	188950
MELTON,JOHN EDGAR							
0206663	188795	01/22/2025	01/22/2025	229.00	CC	PMNT ID #100316	188951
AGUILAR,ERIK RICHIE							
0206760	188796	01/22/2025	01/22/2025	144.00	CC	PMNT ID #100316	188952
SEGURA,VANESSA DANIELLE							
LT4738	188797	01/22/2025	01/22/2025	144.00	CK	2155	188953
PARK PLACE APARTMENTS OF WAXAHACHIE DBA PARK PLACE vs LACEY QUASHUNTEY AND ALL OTHER OCCUPANTS							
LT4722	188798	01/22/2025	01/22/2025	144.00	CK	2157	188954
PARK PLACE APARTMENTS OF WAXAHACHIE DBA PARK PLACE vs JONATHAN BLOCK AND ALL OTHER OCCUPANTS							
LT4722	188799	01/22/2025	01/22/2025	36.00	MO	19-711601339	188955
PARK PLACE APARTMENTS OF WAXAHACHIE DBA PARK PLACE vs JONATHAN BLOCK AND ALL OTHER OCCUPANTS							
LT4739	188800	01/22/2025	01/22/2025	144.00	CK	233908	188956
BLUE LAKE VILLAS APARTMENTS vs NIKKI LAWERENCE AND ALL OTHER OCCUPANTS							
LT4724	188801	01/22/2025	01/22/2025	144.00	CK	2156	188957
PARK PLACE APARTMENTS OF WAXAHACHIE DBA PARK PLACE vs MELLISSA JORDAN AND ALL OTHER OCCUPANTS							
LT4724	188802	01/22/2025	01/22/2025	36.00	MO	19-711601340	188958
PARK PLACE APARTMENTS OF WAXAHACHIE DBA PARK PLACE vs MELLISSA JORDAN AND ALL OTHER OCCUPANTS							

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0206393	188803	01/22/2025	01/22/2025	152.00	IND	JUDGE GRANTED 1	188959
DOUGLAS,NAUTICA CIANNI							
0206730	188804	01/23/2025	01/23/2025	144.00	CC	PMNT ID #100317	188960
NAUGHER,DREVANTE LAMAR							
0206508	188805	01/23/2025	01/23/2025	159.00	CC	PMNT ID #100317	188961
AURITI,DEVON CHRISTOPHER							
0206818	188806	01/23/2025	01/23/2025	144.00	CC	PMNT ID #100169	188962
QUINTANILLA,CASSANDRA MARIE							
0204548	188807	01/23/2025	01/23/2025	254.80	DS	ADA DISMISSED A	188963
BALDERAS,JESSICA							
0206669	188808	01/23/2025	01/23/2025	229.00	CC	PMNT ID #100317	188964
BARKER,BRANDON							
0206229	188809	01/23/2025	01/23/2025	82.00	CA	PAID CASH	188965
PEREZ BAEZ,JOSE							
0203745	188810	01/23/2025	01/23/2025	314.60	DS	ADA DISMISSED A	188966
MORALES,LUCAS MICHAEL							
0205581	188811	01/23/2025	01/23/2025	282.00	DS	ADA DISMISSED A	188967
TORRES,ERICK ELI							
0204658	188812	01/23/2025	01/23/2025	604.00	DS	ADA DISMISSED A	188968
REBOLLAR,LUIS FERNANDO							
0205514	188813	01/23/2025	01/23/2025	139.00	DS	PROOF OF REGIST	188969
VAZQUEZ,J GERARDO							
0205514	188814	01/23/2025	01/23/2025	20.00	CA	PROOF OF REGIST	188970
VAZQUEZ,J GERARDO							
0204765	188815	01/23/2025	01/23/2025	434.20	DS	ADA DISMISSED A	188971
FOY,RUSSELL							
0204627	188816	01/23/2025	01/23/2025	236.60	DS	DISMISSED AT PR	188972
JACKSON,ANAYA JENE							
0204627	188817	01/23/2025	01/23/2025	20.00	CA	DISMISSAL FINE	188973
JACKSON,ANAYA JENE							
0204764	188818	01/23/2025	01/23/2025	236.60	DS	DISMISSED AT TR	188974
FOY,RUSSELL							
0204764	188819	01/23/2025	01/23/2025	20.00	CA	PAID CASH	188975
FOY,RUSSELL							
0182149	188820	01/23/2025	01/23/2025	123.00	DS	ADA DISMISSED A	188976
BRYANT,ALYSSA LITHIA							
0206071	188821	01/23/2025	01/23/2025	284.00	DS	ADA DISMISSED A	188977
WILKINS,KYLE MICHAEL							
0206038	188822	01/23/2025	01/23/2025	182.00	DS	DISM. DURING P.	188978
MANRIQUEZ,JUAN FRANCISCO							
0206038	188823	01/23/2025	01/23/2025	20.00	CA	DISMISSAL FEE	188979
MANRIQUEZ,JUAN FRANCISCO							
0205362	188824	01/23/2025	01/23/2025	479.70	DS	ADA DISMISSED A	188980
GREESON,MICHAEL							
0205361	188825	01/23/2025	01/23/2025	181.90	DS	ADA DISMISSED A	188981
GREESON,MICHAEL							
0205754	188826	01/23/2025	01/23/2025	139.00	DS	DISMISSED AT PR	188982
ARZOLA,EBELIYNE MICHELLE							
0206072	188827	01/23/2025	01/23/2025	431.00	DS	ADA DISMISSED A	188983
WILKINS,KYLE MICHAEL							
0205901	188828	01/23/2025	01/23/2025	197.60	DS	DISMISSED BY A.	188984
OMOTAYO,STEPHANIE OLUSEYI							
0182221	188829	01/24/2025	01/24/2025	124.23	CC	2ND PP PMNT	188985
IRBY,DONOVAN ROSHAUN							
0178941	188830	01/24/2025	01/24/2025	124.00	CC	LAST PMNT	188986
JOHNSON,BREONNA LASHAY							
0205540	188831	01/24/2025	01/24/2025	81.00	CC	1ST PP PMNT/PMN	188987
ROBINSON,VON ADAM							
0206188	188832	01/24/2025	01/24/2025	122.25	CC	2ND PP PMNT / P	188988
JOHNSON,ADRIAN ALEXANDER							
0206838	188833	01/24/2025	01/24/2025	150.00	CC	1ST PPPMNT / PM	188989
CLIMACO ESQUIVEL,CRISTINO BONIFACIO							
0206438	188834	01/24/2025	01/24/2025	139.00	CC	PMNT ID #100317	188990
MANSKE,NICOLE SUE							
0206633	188835	01/24/2025	01/24/2025	144.00	CC	PMNT ID #100317	188991
HERNANDEZ,KINLEY BROOKE							

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DC6898	188836	01/24/2025	01/24/2025	54.00	CK	28125	188992
VELOCITY INVESTMENTS LLC vs WESSELS							
0206702	188837	01/24/2025	01/24/2025	282.00	CC	PMNT ID #100317	188993
KIM,HYUN							
0206884	188838	01/24/2025	01/24/2025	250.00	CC	PMNT ID #100317	188994
BANKS,ALTONE DERON							
0206860	188839	01/24/2025	01/24/2025	159.00	CC	PMNT ID #100317	188995
FORD,RORY BRANDON							
0205754	188840	01/24/2025	01/24/2025	20.00	CC	PMNT ID #100317	188996
ARZOLA,EBELIYNE MICHELLE							
DC6899	188841	01/24/2025	01/24/2025	54.00	CK	50315625	188997
BANK OF AMERICA, N.A. vs SMITH							
DC6900	188842	01/24/2025	01/24/2025	54.00	CK	50316422	188998
CAPITAL ONE, N.A. vs LEE							
0205867	188843	01/24/2025	01/24/2025	139.00	DS	BY A.D.A. DURIN	188999
APODACA,RONNEY TINO							
0205867	188844	01/24/2025	01/24/2025	20.00	CC	PMNT ID #100317	189000
APODACA,RONNEY TINO							
0206726	188845	01/24/2025	01/24/2025	250.00	CC	PMNT ID #100317	189001
MONTANO RAMIREZ,RICARDO HUMBER							
DC6902	188846	01/24/2025	01/24/2025	54.00	CK	50316373	189002
LVNV FUNDING LLC, vs EWING							
DC6901	188847	01/24/2025	01/24/2025	54.00	CK	50316592	189003
PORTFOLIO RECOVERY ASSOCIATES, LLC vs ROBINSON							
0206059	188848	01/24/2025	01/24/2025	281.00	MO	PAID IN FULL	189004
CEJAS,RAFAEL							
DC6903	188849	01/24/2025	01/24/2025	54.00	CK	711192	189005
SOUTHWOOD FINANCIAL, LLC AS TRUST MANAGER OF THE SOUTWOOD FINANCIAL TRUST I vs COTILLA							
DC6904	188850	01/24/2025	01/24/2025	54.00	CK	50315630	189006
LVNV FUNDING LLC, vs PATTISON							
LT4740	188851	01/24/2025	01/24/2025	144.00	CK	234405	189007
BLUE LAKE VILLAS APARTMENTS vs CAWAYNE BARFIELD AND ALL OTHER OCCUPANTS							
0206849	188852	01/24/2025	01/24/2025	159.00	DS	PROOF TINT REMO	189008
CHAVEZ ALBA,ARMANDO							
0206849	188853	01/24/2025	01/24/2025	10.00	CA	PAID CASH	189009
CHAVEZ ALBA,ARMANDO							
0206803	188854	01/27/2025	01/27/2025	282.00	DS	FILED IN THE WR	189010
RAMIREZ GALICIA,RAMIRO							
0206801	188855	01/27/2025	01/27/2025	282.00	DS	ENTERED IN THE	189011
FINCH,LUKE VAUGHAN							
0206056	188856	01/27/2025	01/27/2025	581.00	DS	DISMISSED PER A	189012
JENKINS,CARRIE DAWN							
0168734F	188857	01/27/2025	01/27/2025	272.00	DS	ISSUED IN ERROR	189013
GABRIELSEN,ADAM LEIF							
0206802	188858	01/27/2025	01/27/2025	144.00	CC	PMNT ID #100317	189014
MARTINEZ,PABLO RAMIREZ							
0203453	188859	01/27/2025	01/27/2025	379.60	CC	PMNT ID# 100373	189015
BECERRA RUIZ,ESMERALDA G							
0206705	188860	01/27/2025	01/27/2025	214.00	DS	SHOWED PROOF OF	189016
LEWIS,JAYSON CORDELL							
0205956	188861	01/27/2025	01/27/2025	203.00	DS	DSC COMPLETE	189017
COX,CARA LYNN							
0206705	188862	01/27/2025	01/27/2025	20.00	CC	PMNT ID #100317	189018
LEWIS,JAYSON CORDELL							
0206886	188863	01/27/2025	01/27/2025	334.00	CC	PMNT ID #100317	189019
ROMERO,LUIS JULIO							
0205027	188864	01/27/2025	01/27/2025	236.00	CC	PMNT ID #100317	189020
CONTRERAS,SURIEL DE JESUS							
0206532	188865	01/27/2025	01/27/2025	117.90	DS	COMPLETED ALL F	189021
JORDAN,CIARAN JENSEN							
0203299	188866	01/27/2025	01/27/2025	443.30	CC	PMNT ID #100317	189022
KILLINGSWORTH,JOSHUA ALAN							
0206895	188867	01/27/2025	01/27/2025	247.00	DS	PMNT ID #100317	189023
FLORES,JORGE							
0206895	188868	01/27/2025	01/27/2025	10.00	CC	PMNT ID #100317	189024
FLORES,JORGE							

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0206894	188869	01/27/2025	01/27/2025	250.00	CC	PMNT ID #100317	189025
MORONES-GARCIA,JIM							
0203645	188870	01/27/2025	01/27/2025	141.00	CC	1ST PP PMNT/PMN	189026
ROBLEDO OLIVA,JAIME SAMUEL							
0206893	188871	01/27/2025	01/27/2025	150.00	CK	1474-DEFAD GRAN	189027
SCHOOLFIELD,HIRAM CLAY							
0206277	188872	01/27/2025	01/27/2025	150.00	DS	DEFAD COMPLETE.	189028
BORDERS,JOEL BAILEY							
0206845	188873	01/27/2025	01/27/2025	182.00	CC	PMNT ID #100317	189029
ACOSTA,JOSE ANTONIO							
0204938	188874	01/27/2025	01/27/2025	231.00	CA	PAID IN PERSON	189030
ROCHA,PABLO							
0204939	188875	01/27/2025	01/27/2025	479.70	DS	SHOWED PROOF OF	189031
ROCHA,PABLO							
0206697	188876	01/27/2025	01/27/2025	144.00	CCK	904111	189032
HAMB,ASHTON SCY							
0206776	188877	01/27/2025	01/27/2025	250.00	CCK	DEFAD FEE	189033
WRIGHT,DOMINIQUE D							
0202405	188878	01/27/2025	01/27/2025	150.00	CK	0264-DEFAD GRAN	189034
HIGGS,MADISON TAYLOR							
0188485	188879	01/28/2025	01/28/2025	172.73	CC	PMNT ID #100317	189035
AVILES,SAMUEL BETANCOURT							
0188485	188880	01/28/2025	01/28/2025	302.00	TS	JUDGE GRANTED 1	189036
AVILES,SAMUEL BETANCOURT							
0206823	188881	01/28/2025	01/28/2025	139.00	DS	SHOWED PROOF OF	189037
SINGHAL,AKSHAY							
0206823	188882	01/28/2025	01/28/2025	20.00	CC	PMNT ID #100317	189038
SINGHAL,AKSHAY							
0206819	188883	01/28/2025	01/28/2025	247.00	DS	SHOWED PROOF OF	189039
RODRIGUEZ,IRVING							
0206819	188884	01/28/2025	01/28/2025	20.00	CC	PMNT ID #100317	189040
RODRIGUEZ,IRVING							
0206820	188885	01/28/2025	01/28/2025	247.00	DS	SHOWED PROOF OF	189041
RODRIGUEZ,IRVING							
0206820	188886	01/28/2025	01/28/2025	20.00	CC	PMNT ID $003176	189042
RODRIGUEZ,IRVING							
0206698	188887	01/28/2025	01/28/2025	229.00	DS	SHOWED PROOF OF	189043
HAYNES,PAUL THOMAS							
0206698	188888	01/28/2025	01/28/2025	20.00	CC	PMNT ID #100317	189044
HAYNES,PAUL THOMAS							
0206696	188889	01/28/2025	01/28/2025	250.00	CC	PMNT ID #100317	189045
GUZMAN,STEVEN DAVID							
0206471	188890	01/28/2025	01/28/2025	196.00	CC	PMNT ID #100317	189046
BAADE,JESSICA							
0206833	188891	01/28/2025	01/28/2025	229.00	DS	SHOWED PROOF OF	189047
JOSEPH,KARMELL MICAH							
0206833	188892	01/28/2025	01/28/2025	20.00	CC	PMNT ID #100317	189048
JOSEPH,KARMELL MICAH							
0202857	188893	01/28/2025	01/28/2025	139.00	CC	4TH PP PMNT/PMN	189049
BUSBICE,MICHEAL ALLEN							
DC6905	188894	01/28/2025	01/28/2025	54.00	CK	50317702	189050
PORTFOLIO RECOVERY ASSOCIATES, LLC vs LEWIS							
DC6906	188895	01/28/2025	01/28/2025	54.00	CK	50317636	189051
ABSOLUTE RESOLUTIONS INVESTMENTS, LLC vs WILLIS							
DC6907	188896	01/28/2025	01/28/2025	54.00	CK	50317635	189052
MIDLAND CREDIT MANAGEMENT INC vs JONES							
DC6908	188897	01/28/2025	01/28/2025	54.00	CK	50317567	189053
MIDLAND CREDIT MANAGEMENT, INC vs COLE							
DC6909	188898	01/28/2025	01/28/2025	54.00	CK	50317178	189054
CROWN ASSET MANAGEMENT, LLC ASSIGNEE OF CROSS RIVER BANK (SOFI LENDING) vs VANCE							
DC6910	188899	01/28/2025	01/28/2025	54.00	CK	50317791	189055
SPRING OAKS CAPITAL SPV, LLC vs MARQUEZ							
DC6911	188900	01/28/2025	01/28/2025	54.00	CK	50317043	189056
CAVALRY SPV I, LLC ASSIGNEE OF CITIBANK, N.A. vs MERCER							
DC6912	188901	01/28/2025	01/28/2025	54.00	CK	50316944	189057
CREDIT ACCEPTANCE CORPORATION vs MARTINEZ							

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DC6913	188902	01/28/2025	01/28/2025	54.00	CK	50316932	189058
CREDIT ACCEPTANCE CORPORATION vs DAVIS							
DC6914	188903	01/28/2025	01/28/2025	54.00	CK	284300	189059
MIDLAND CREDIT MANAGEMENT, INC vs HUNT							
DC6915	188904	01/28/2025	01/28/2025	54.00	CK	284271	189060
MIDLAND CREDIT MANAGEMENT, INC vs GUERRERO							
0206835	188905	01/29/2025	01/29/2025	250.00	CC	PMNT ID #100317	189061
GONZALES,RICARDO							
LT4721	188906	01/29/2025	01/29/2025	180.00	CK	1337	189062
VALDESPINO vs ANJELICA ISAQUIRRE AND ALL OTHER OCCUPANTS							
0206493	188907	01/29/2025	01/29/2025	196.00	CC	PMNT ID #100317	189063
JANSEN,ROXANNE							
0206789	188908	01/29/2025	01/29/2025	250.00	CC	PMNT ID #100317	189064
GOMEZ CHIA,JOREGE LUIS							
0206890	188909	01/29/2025	01/29/2025	281.00	CC	PMNT ID #100317	189065
GALLO SANCHEZ,JUAN CARLOS							
0206888	188910	01/29/2025	01/29/2025	159.00	DS	PMNT ID #100317	189066
BALDERAS,NOEL JR							
0206888	188911	01/29/2025	01/29/2025	10.00	CC	PMNT ID #100317	189067
BALDERAS,NOEL JR							
0206891	188912	01/29/2025	01/29/2025	144.00	CC	PMNT ID # 10031	189068
GRIFFIN,CHRISTOPHER LEE							
0206723	188913	01/29/2025	01/29/2025	182.00	CC	PMNT ID # 10031	189069
MENDOZA ALVARADO,EDUARDO							
0204102	188914	01/29/2025	01/29/2025	236.60	CC	PMNT ID #100317	189070
MUSCARA ARTEAGA,GENARO ANTONIO							
0206798	188915	01/29/2025	01/29/2025	131.00	DS	SHOWED PROOF OF	189071
ROSALES MENDOZA,GERARDO M							
0206798	188916	01/29/2025	01/29/2025	10.00	CC	PMNT ID #100317	189072
ROSALES MENDOZA,GERARDO M							
0206850	188917	01/29/2025	01/29/2025	229.00	DS	SHOWED PROOF OF	189073
COCKRILL,JACKSON RILEY							
0206850	188918	01/29/2025	01/29/2025	20.00	CC	PMNT ID #100317	189074
COCKRILL,JACKSON RILEY							
0206632	188919	01/29/2025	01/29/2025	250.00	CC	PMNT ID #100317	189075
AZAN,STEPHEN TROY							
0205823	188920	01/29/2025	01/29/2025	410.80	DS	DISMISSED PER A	189076
BLACKMAN,ALANA GABRIELLE							
0205624	188921	01/29/2025	01/29/2025	369.00	DS	DISMISSED PER A	189077
GREEN,ERBIE HAMILTON							
0205962	188922	01/29/2025	01/29/2025	334.00	DS	DISMISSED PER A	189078
GARAMSZEGI,LASZLO							
0206570	188923	01/29/2025	01/29/2025	159.00	DS	DISMISSED PER A	189079
WALTON,WILLIE PAUL							
0206577	188924	01/29/2025	01/29/2025	581.00	DS	DISMISSED PER A	189080
ARRIAGA,ANTONIO							
DC2908	188925	01/29/2025	01/29/2025	5.00	CK	11968	189081
PALLIDA, L.L.C. vs LINTHICUM							
0168734	188926	01/30/2025	01/30/2025	150.80	CC	PMNT #100318159	189082
GABRIELSEN,ADAM LEIF							
0197235	188927	01/30/2025	01/30/2025	134.00	CC	1ST PP PMNT/PMN	189083
BLETNITSKY,DANIELLA AMY							
0202651	188928	01/30/2025	01/30/2025	375.70	CC	PMNT ID #100318	189084
GASAWAY,TATYANA NICHELLE							
0202652	188929	01/30/2025	01/30/2025	557.70	CC	PMNT ID #100318	189085
GASAWAY,TATYANA NICHELLE							
0206911	188930	01/30/2025	01/30/2025	144.00	CC	PMNT ID #100318	189086
KOSORIS,JEFFREY PAUL							
0206897	188931	01/30/2025	01/30/2025	144.00	CC	PMNT ID #100318	189087
CLEMENTS,WILL HOLLINGSWORTH							
0206662	188932	01/30/2025	01/30/2025	229.00	DS	SHOWED PROOF OF	189088
ABARAGU,ASHLEY CHIAMAKA							
0206662	188933	01/30/2025	01/30/2025	20.00	CC	PMNT ID #100318	189089
ABARAGU,ASHLEY CHIAMAKA							
0206664	188934	01/30/2025	01/30/2025	257.00	CC	PMNT ID #100318	189090
AHNER,PIPER ELIZABETH							

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0206701	188935	01/30/2025	01/30/2025	144.00	CC	PMNT ID #100318	189091
KARANJA,EDDYELIUD TUNI							
0206765	188936	01/30/2025	01/30/2025	182.00	CC	PMNT ID #100317	189092
VALVERDE,HUGO RAUL							
0206780	188937	01/30/2025	01/30/2025	152.00	DS	PROOF OF REGIST	189093
BARNICA,WILIAN GEOVANI							
0206766	188938	01/30/2025	01/30/2025	369.00	CC	PMNT ID #100317	189094
VALVERDE,HUGO RAUL							
0206780	188939	01/30/2025	01/30/2025	20.00	CA	PROOF OF REGIST	189095
BARNICA,WILIAN GEOVANI							
0206779	188940	01/30/2025	01/30/2025	161.00	DS	PROOF OF REGIST	189096
BARNICA,WILIAN GEOVANI							
0206797	188941	01/30/2025	01/30/2025	182.00	CC	PMNT ID #100318	189097
PEREZ REYNA,NORA ELIA							
0206779	188942	01/30/2025	01/30/2025	20.00	CA	FINE FEE	189098
BARNICA,WILIAN GEOVANI							
0206749	188943	01/30/2025	01/30/2025	182.00	CC	PMNT ID #100318	189099
RIVERA,JOSE SANTOS							
0206750	188944	01/30/2025	01/30/2025	369.00	CC	PMNT ID #100318	189100
RIVERA,JOSE SANTOS							
0206707	188945	01/30/2025	01/30/2025	144.00	CC	PMNT ID #100318	189101
MACIUBA,ANTHONY LEE							
LT4695	188946	01/30/2025	01/30/2025	5.00	CK	5365	189102
LOREN GRAY INVESTMENTS LLC vs BILLY							
0146862-F	188947	01/30/2025	01/30/2025	416.00	DS	ADA/JUDGE GRANT	189103
COPELAND,NENA NICOLE							
0189518	188948	01/31/2025	01/31/2025	302.50	CA	FINE PAID.	189104
FLORES,MIGUEL ANGEL							
DC6916	188949	01/31/2025	01/31/2025	54.00	CK	50317881	189105
MIDLAND CREDIT MANAGEMENT, INC vs WILTON							
DC6917	188950	01/31/2025	01/31/2025	54.00	CK	50317888	189106
LVNV FUNDING LLC vs NOLAND							
DC6918	188951	01/31/2025	01/31/2025	54.00	CK	50318211	189107
BANK OF AMERICA, N.A. vs MCCOWAN							
DC6919	188952	01/31/2025	01/31/2025	54.00	CK	50317891	189108
LVNV FUNDING LLC vs JOHNSON							
DC6920	188953	01/31/2025	01/31/2025	54.00	CK	50318212	189109
BANK OF AMERICA, N.A. vs MORRISON							
0205297	188954	01/31/2025	01/31/2025	366.60	CC	PMNT ID #100318	189110
SANCHEZ SANCHEZ,ADAN							
0205298	188955	01/31/2025	01/31/2025	479.70	CC	PMNT ID #100318	189111
SANCHEZ SANCHEZ,ADAN							
DC6922	188956	01/31/2025	01/31/2025	54.00	CK	50318030	189112
MIDLAND CREDIT MANAGEMENT, INC vs DUCKETT							
DC6921	188957	01/31/2025	01/31/2025	54.00	CK	50317938	189113
LVNV FUNDING LLC vs COSSABONE							
0206003	188958	01/31/2025	01/31/2025	144.00	CC	PMNT ID #100318	189114
MOORE,REAGAN EMMA							
0206075	188959	01/31/2025	01/31/2025	182.00	CC	PMNT ID #100318	189115
MEDINA,JOSE LAZO							
DC6923	188960	01/31/2025	01/31/2025	54.00	CK	273543	189116
CAPITAL ONE, N.A., vs RESENDIZ							
0202794	188961	01/31/2025	01/31/2025	60.00	DS	UNNESSESSARY FE	189117
THOMAS,SEDRIC CORDELL							
DC6924	188962	01/31/2025	01/31/2025	54.00	CK	50318167	189118
BANK OF AMERICA, N.A. vs SALEH							
DC6925	188963	01/31/2025	01/31/2025	54.00	CK	50318191	189119
SYNCHRONY BANK vs PATTON							
DC6926	188964	01/31/2025	01/31/2025	54.00	CK	50318163	189120
CAVALRY SPV I, LLC ASSIGNEE OF CITIBANK, N.A. vs PATTERSON							
0206821	188965	01/31/2025	01/31/2025	182.00	CC	PMNT ID #100318	189121
ROJAS,LUIS ENRIQUE							
0206822	188966	01/31/2025	01/31/2025	369.00	CC	PMNT ID #100318	189122
ROJAS,LUIS ENRIQUE							
0206831	188967	01/31/2025	01/31/2025	247.00	DS	SHOWED PROOF OF	189123
WILLS,ANSWAR GERALD							

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0206831	188968	01/31/2025	01/31/2025	10.00	CC	PMNT ID #100318	189124
WILLS,ANSWAR GERALD							
0206832	188969	01/31/2025	01/31/2025	247.00	DS	SHOWED PROOF OF	189125
WILLS,ANSWAR GERALD							
0206832	188970	01/31/2025	01/31/2025	10.00	CC	PMNT ID #100318	189126
WILLS,ANSWAR GERALD							
0206933	188971	01/31/2025	01/31/2025	129.00	CC	PMNT ID #100318	189127
HAUGHT,PRESTON TRAVIS							
0204552	188972	01/31/2025	01/31/2025	135.00	CC	PMNT ID #100318	189128
JOHNSON,RASHUNDA MARQUANEZ							
0205936	188973	01/31/2025	01/31/2025	139.00	CC	PMNT ID #003182	189129
CASTILLO,VICTOR ENRIQUE							
0190194	188974	01/31/2025	01/31/2025	73.75	CC	PMNT ID #100318	189130
RANGEL,NICOLAS							
DC6927	188975	01/31/2025	01/31/2025	54.00	CK	50318532	189131
TD BANK USA N.A. vs GUNDERSON							
DC6928	188976	01/31/2025	01/31/2025	54.00	CK	50318445	189132
CAPITAL ONE, N.A. vs WALTERS							
LT4718	188977	01/31/2025	01/31/2025	180.00	CK	0007221	189133
SALVADOR FAMILY HOLDINGS vs DEASHLEY GREEN AND ALL OTHER OCCUPANTS							

CASE #	RECEIPT #	RCPT DATE	BUSINESS DATE	RCPT AMT	TYPE	REFERENCE	REC ID
0206623	188539	01/02/2025	01/02/2025	250.00	CC	PMNT ID #100314	188695
	ARREST FEES			5.00	001-0000-280380		
	State Traffic Fine - $50			50.00	001-0000-280200		
	Consolidated Court Cost - $62			62.00	001-0000-280100		
	Trans Fine - $3			3.00	001-0520-400180		
	Courthouse Security Fund - $4.			4.90	033-0933-406220		
	TPDF $5			5.00	061-0961-400820		
	Justice Court Tech - $4			4.00	015-0915-400820		
	Court Jury Fund - $0.10			0.10	017-0917-400820		
	DEFERRED FINE 2020			116.00	001-0520-400165		
	TOTAL			250.00			
0204873	188540	01/02/2025	01/02/2025	71.00	CC	2ND PP PMNT / I	188696
	ARREST FEES			1.63	001-0000-280380		
	State Traffic Fine - $50			16.39	001-0000-280200		
	Consolidated Court Cost - $62			20.32	001-0000-280100		
	Trans Fine - $3			0.99	001-0520-400180		
	Courthouse Security Fund - $4.			1.61	033-0933-406220		
	TPDF $5			1.64	061-0961-400820		
	Justice Court Tech - $4			1.31	015-0915-400820		
	Court Jury Fund - $0.10			0.04	017-0917-400820		
	30% LINEBARGER FEE			25.28	001-0000-202750		
	TRANSACTION FEES			1.79	001-0520-400800		
	TOTAL			71.00			
0204872	188541	01/02/2025	01/02/2025	71.00	CC	2ND PP PMNT / I	188697
	ARREST FEES			1.69	001-0000-280380		
	State Traffic Fine - $50			16.90	001-0000-280200		
	Consolidated Court Cost - $62			20.96	001-0000-280100		
	Trans Fine - $3			1.01	001-0520-400180		
	Courthouse Security Fund - $4.			1.65	033-0933-406220		
	TPDF $5			1.69	061-0961-400820		
	Justice Court Tech - $4			1.36	015-0915-400820		
	Court Jury Fund - $0.10			0.03	017-0917-400820		
	30% LINEBARGER FEE			23.74	001-0000-202750		
	TRANSACTION FEES			1.97	001-0520-400800		
	TOTAL			71.00			
0204540	188542	01/02/2025	01/02/2025	200.00	CC	PMNT ID #100314	188698
	FINES			148.00	001-0520-400410		
	TRANSACTION FEES			2.00	001-0520-400800		
	WCON2			50.00	001-0612-400140		
	TOTAL			200.00			
0206608	188543	01/02/2025	01/02/2025	334.00	CC	PMNT ID #103147	188699
	ARREST FEES			5.00	001-0000-280380		
	State Traffic Fine - $50			50.00	001-0000-280200		
	Consolidated Court Cost - $62			62.00	001-0000-280100		
	Trans Fine - $3			3.00	001-0520-400180		
	Courthouse Security Fund - $4.			4.90	033-0933-406220		
	TPDF $5			5.00	061-0961-400820		
	Justice Court Tech - $4			4.00	015-0915-400820		
	Court Jury Fund - $0.10			0.10	017-0917-400820		
	FINES			200.00	001-0520-400410		
	TOTAL			334.00			
LT4721	188544	01/02/2025	01/02/2025	144.00	CK	1301	188700
	STATE CONSOLIDATED CIVIL FEE			21.00	001-0000-270000		
	JUSTICE COURT SUPPORT FUND			25.00	001-0520-471000		
	COUNTY DISPUTE RESOLUTION FUND			5.00	001-0000-201300		
	LANGUAGE ACCESS FUND			3.00	131-0131-407520		
	CONSTABLE PCT 2			90.00	001-0612-400150		
	TOTAL			144.00			
0190194	188545	01/03/2025	01/03/2025	64.00	CC	PMNT ID #100314	188701
	ARREST FEES			1.14	001-0000-280380		
	TFC/TRAFFIC			0.69	001-0520-400180		
	C.H.S.			0.92	033-0933-406220		
	TRANSACTION FEES			1.53	001-0520-400800		
	TECHNOLOGY FEE JP 2			0.92	015-0915-400820		
	STF			6.88	001-0000-280220		
	CCC			9.17	001-0000-280120		

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	JSF			1.37	001-0000-280160		
	JURY REIMBURSEMENT FEE			0.92	001-0000-280160		
	INDIGENT DEFENSE FUND			0.46	001-0000-280160		
	MOVING VIOLATION STATE FEE			0.02	001-0000-280260		
	TRUANCY/DIVERSION			0.46	001-0000-280300		
	TIME PAYMENT FEE (STATE)			5.73	001-0000-280340		
	WCON2			11.46	001-0612-400140		
	30% LINEBARGER FEE			22.33	001-0000-202750		
	TOTAL			64.00			
0206019	188546	01/03/2025	01/03/2025	83.50	CC	PMNT ID #100314	188702
	FINES			66.50	001-0520-400410		
	TRANSACTION FEES			2.00	001-0520-400800		
	TIME PAYMENT FEE 15.00			15.00	001-0520-400600		
	TOTAL			83.50			
0206272	188547	01/03/2025	01/03/2025	250.00	CC	PMNT ID #100314	188703
	ARREST FEES			5.00	001-0000-280380		
	State Traffic Fine - $50			50.00	001-0000-280200		
	Consolidated Court Cost - $62			62.00	001-0000-280100		
	Trans Fine - $3			3.00	001-0520-400180		
	Courthouse Security Fund - $4.			4.90	033-0933-406220		
	TPDF $5			5.00	061-0961-400820		
	Justice Court Tech - $4			4.00	015-0915-400820		
	Court Jury Fund - $0.10			0.10	017-0917-400820		
	DEFERRED FINE 2020			106.00	001-0520-400165		
	DEFENSIVE DRIVING COURSE			10.00	001-0520-406660		
	TOTAL			250.00			
0205772	188548	01/03/2025	01/03/2025	139.00	CC	PMNT ID#0031493	188704
	ARREST FEES			5.00	001-0000-280380		
	Consolidated Court Cost - $62			62.00	001-0000-280100		
	Courthouse Security Fund - $4.			4.90	033-0933-406220		
	TPDF $5			5.00	061-0961-400820		
	Justice Court Tech - $4			4.00	015-0915-400820		
	Court Jury Fund - $0.10			0.10	017-0917-400820		
	FINES			58.00	001-0520-400410		
	TOTAL			139.00			
0206516	188549	01/03/2025	01/03/2025	282.00	CC	PMNT ID #100314	188705
	ARREST FEES			5.00	001-0000-280380		
	State Traffic Fine - $50			50.00	001-0000-280200		
	Consolidated Court Cost - $62			62.00	001-0000-280100		
	Trans Fine - $3			3.00	001-0520-400180		
	Courthouse Security Fund - $4.			4.90	033-0933-406220		
	TPDF $5			5.00	061-0961-400820		
	Justice Court Tech - $4			4.00	015-0915-400820		
	Court Jury Fund - $0.10			0.10	017-0917-400820		
	FINES			148.00	001-0520-400410		
	TOTAL			282.00			
0206601	188550	01/03/2025	01/03/2025	229.00	DS	PMNT ID #100314	188706
	ARREST FEES			5.00	001-0000-280380		
	Consolidated Court Cost - $62			62.00	001-0000-280100		
	Courthouse Security Fund - $4.			4.90	033-0933-406220		
	TPDF $5			5.00	061-0961-400820		
	Justice Court Tech - $4			4.00	015-0915-400820		
	Court Jury Fund - $0.10			0.10	017-0917-400820		
	FINES			148.00	001-0520-400410		
	TOTAL			229.00			
0206601	188551	01/03/2025	01/03/2025	20.00	CC	PMNT ID #100314	188707
	DISMISSAL FINE 20.00			20.00	001-0520-409635		
	TOTAL			20.00			
0206628	188552	01/03/2025	01/03/2025	250.00	CC	PMNT ID #100314	188708
	ARREST FEES			5.00	001-0000-280380		
	State Traffic Fine - $50			50.00	001-0000-280200		
	Consolidated Court Cost - $62			62.00	001-0000-280100		
	Trans Fine - $3			3.00	001-0520-400180		
	Courthouse Security Fund - $4.			4.90	033-0933-406220		
	TPDF $5			5.00	061-0961-400820		
	Justice Court Tech - $4			4.00	015-0915-400820		

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	Court Jury Fund - $0.10			0.10	017-0917-400820		
	DEFERRED FINE 2020			116.00	001-0520-400165		
	TOTAL			250.00			
0206444	188553	01/03/2025	01/03/2025	282.00	CC	PMNT ID #100314	188709
	ARREST FEES			5.00	001-0000-280380		
	State Traffic Fine - $50			50.00	001-0000-280200		
	Consolidated Court Cost - $62			62.00	001-0000-280100		
	Trans Fine - $3			3.00	001-0520-400180		
	Courthouse Security Fund - $4.			4.90	033-0933-406220		
	TPDF $5			5.00	061-0961-400820		
	Justice Court Tech - $4			4.00	015-0915-400820		
	Court Jury Fund - $0.10			0.10	017-0917-400820		
	FINES			148.00	001-0520-400410		
	TOTAL			282.00			
0182180	188554	01/03/2025	01/03/2025	128.00	CC	PMNT ID #100314	188710
	ARREST FEES			5.00	001-0000-280380		
	C.H.S.			4.00	033-0933-406220		
	TRANSACTION FEES			2.00	001-0520-400800		
	TECHNOLOGY FEE JP 2			4.00	015-0915-400820		
	CCC			40.00	001-0000-280120		
	JSF			6.00	001-0000-280160		
	INDIGENT DEFENSE FUND			2.00	001-0000-280160		
	JURY REIMB FEE			4.00	001-0000-280160		
	TRUANCY/DIVERSION			2.00	001-0000-280300		
	TFC/TRAFFIC			3.00	001-0520-400180		
	OMNI-DPS			20.00	001-0000-280120		
	OMNI-DTO			6.00	001-0520-200200		
	OMNI-CO			4.00	001-0520-400200		
	WCON1/WARRANTS			26.00	001-0612-400140		
	TOTAL			128.00			
0182179	188555	01/03/2025	01/03/2025	124.00	CC	PMNT ID #100314	188711
	ARREST FEES			5.00	001-0000-280380		
	TFC/TRAFFIC			3.00	001-0520-400180		
	C.H.S.			4.00	033-0933-406220		
	TRANSACTION FEES			2.00	001-0520-400800		
	TECHNOLOGY FEE JP 2			4.00	015-0915-400820		
	STF			30.00	001-0000-280220		
	CCC			40.00	001-0000-280120		
	JSF			6.00	001-0000-280160		
	JURY REIMBURSEMENT FEE			4.00	001-0000-280160		
	INDIGENT DEFENSE FUND			2.00	001-0000-280160		
	MOVING VIOLATION STATE FEE			0.10	001-0000-280260		
	TRUANCY/DIVERSION			2.00	001-0000-280300		
	FINES			21.90	001-0520-400410		
	TOTAL			124.00			
0182179V	188556	01/03/2025	01/03/2025	298.00	CC	PMNT ID #100314	188712
	TFC/TRAFFIC			3.00	001-0520-400180		
	C.H.S.			4.00	033-0933-406220		
	TRANSACTION FEES			2.00	001-0520-400800		
	TECHNOLOGY FEE JP 2			4.00	015-0915-400820		
	STF			30.00	001-0000-280220		
	CCC			40.00	001-0000-280120		
	WCON1/WARRANTS			50.00	001-0612-400140		
	JSF			6.00	001-0000-280160		
	INDIGENT DEFENSE FUND			2.00	001-0000-280160		
	TRUANCY/DIVERSION			2.00	001-0000-280300		
	FINES			125.00	001-0520-400410		
	OMNI-DPS			20.00	001-0000-280120		
	OMNI-DTO			6.00	001-0520-200200		
	OMNI-CO			4.00	001-0520-400200		
	TOTAL			298.00			
0182178	188557	01/03/2025	01/03/2025	477.00	CC	PMNT ID #100314	188713
	ARREST FEES			5.00	001-0000-280380		
	C.H.S.			4.00	033-0933-406220		
	TRANSACTION FEES			2.00	001-0520-400800		
	TECHNOLOGY FEE JP 2			4.00	015-0915-400820		

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	CCC			40.00	001-0000-280120		
	JSF			6.00	001-0000-280160		
	INDIGENT DEFENSE FUND			2.00	001-0000-280160		
	JURY REIMB FEE			4.00	001-0000-280160		
	TRUANCY/DIVERSION			2.00	001-0000-280300		
	TFC/TRAFFIC			3.00	001-0520-400180		
	FINES			325.00	001-0520-400410		
	WCON1/WARRANTS			50.00	001-0612-400140		
	OMNI-DPS			20.00	001-0000-280120		
	OMNI-DTO			6.00	001-0520-200200		
	OMNI-CO			4.00	001-0520-400200		
	TOTAL			477.00			
0182178V	188558	01/03/2025	01/03/2025	298.00	CC	PMNT ID #100314	188714
	TFC/TRAFFIC			3.00	001-0520-400180		
	C.H.S.			4.00	033-0933-406220		
	TRANSACTION FEES			2.00	001-0520-400800		
	TECHNOLOGY FEE JP 2			4.00	015-0915-400820		
	STF			30.00	001-0000-280220		
	CCC			40.00	001-0000-280120		
	WCON1/WARRANTS			50.00	001-0612-400140		
	JSF			6.00	001-0000-280160		
	INDIGENT DEFENSE FUND			2.00	001-0000-280160		
	TRUANCY/DIVERSION			2.00	001-0000-280300		
	FINES			125.00	001-0520-400410		
	OMNI-DPS			20.00	001-0000-280120		
	OMNI-DTO			6.00	001-0520-200200		
	OMNI-CO			4.00	001-0520-400200		
	TOTAL			298.00			
0194104	188559	01/03/2025	01/03/2025	404.50	CC	PMNT ID #100314	188715
	AFP&WL			5.00	001-0000-280120		
	CCC			40.00	001-0000-280120		
	C.H.S.			4.00	033-0933-406220		
	TRANSACTION FEES			2.00	001-0520-400800		
	TECHNOLOGY FEE JP 2			4.00	015-0915-400820		
	TEXAS PARKS & WILDLIFE			170.00	001-0520-403750		
	JSF			6.00	001-0000-280160		
	INDIGENT DEFENSE FUND			2.00	001-0000-280160		
	TRUANCY/DIVERSION			2.00	001-0000-280300		
	FINES			30.00	001-0520-400410		
	30% LINEBARGER FEE			79.50	001-0000-202750		
	WCON2			50.00	001-0612-400140		
	OMNI CO-2020			4.00	001-0520-400200		
	OMNI DTO-2020			6.00	001-0520-200200		
	TOTAL			404.50			
0199344	188560	01/03/2025	01/03/2025	356.60	CC	PMNT ID #100314	188716
	ARREST FEES			5.00	001-0000-280380		
	State Traffic Fine - $50			50.00	001-0000-280200		
	Consolidated Court Cost - $62			62.00	001-0000-280100		
	Trans Fine - $3			3.00	001-0520-400180		
	Courthouse Security Fund - $4.			4.90	033-0933-406220		
	TPDF $5			5.00	061-0961-400820		
	Justice Court Tech - $4			4.00	015-0915-400820		
	Court Jury Fund - $0.10			0.10	017-0917-400820		
	FINES			138.00	001-0520-400410		
	30% LINEBARGER FEE			84.60	001-0000-202750		
	TOTAL			356.60			
LT4722	188561	01/03/2025	01/03/2025	144.00	CK	2152	188717
	STATE CONSOLIDATED CIVIL FEE			21.00	001-0000-270000		
	JUSTICE COURT SUPPORT FUND			25.00	001-0520-471000		
	COUNTY DISPUTE RESOLUTION FUND			5.00	001-0000-201300		
	LANGUAGE ACCESS FUND			3.00	131-0131-407520		
	CONSTABLE PCT 2			90.00	001-0612-400150		
	TOTAL			144.00			
LT4723	188562	01/03/2025	01/03/2025	144.00	CK	2153	188718
	STATE CONSOLIDATED CIVIL FEE			21.00	001-0000-270000		
	JUSTICE COURT SUPPORT FUND			25.00	001-0520-471000		

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	COUNTY DISPUTE RESOLUTION FUND			5.00	001-0000-201300		
	LANGUAGE ACCESS FUND			3.00	131-0131-407520		
	CONSTABLE PCT 2			90.00	001-0612-400150		
	TOTAL			144.00			
LT4724	188563	01/03/2025	01/03/2025	144.00	CK	2151	188719
	STATE CONSOLIDATED CIVIL FEE			21.00	001-0000-270000		
	JUSTICE COURT SUPPORT FUND			25.00	001-0520-471000		
	COUNTY DISPUTE RESOLUTION FUND			5.00	001-0000-201300		
	LANGUAGE ACCESS FUND			3.00	131-0131-407520		
	CONSTABLE PCT 2			90.00	001-0612-400150		
	TOTAL			144.00			
0206226	188564	01/03/2025	01/03/2025	200.00	CA	DEFAD FEE	188720
	ARREST FEES			5.00	001-0000-280380		
	Consolidated Court Cost - $62			62.00	001-0000-280100		
	Courthouse Security Fund - $4.			4.90	033-0933-406220		
	TPDF $5			5.00	061-0961-400820		
	Justice Court Tech - $4			4.00	015-0915-400820		
	Court Jury Fund - $0.10			0.10	017-0917-400820		
	DEFERRED FINE 2020			119.00	001-0520-400165		
	TOTAL			200.00			
LT4725	188565	01/03/2025	01/03/2025	234.00	CK	21303	188721
	STATE CONSOLIDATED CIVIL FEE			21.00	001-0000-270000		
	JUSTICE COURT SUPPORT FUND			25.00	001-0520-471000		
	COUNTY DISPUTE RESOLUTION FUND			5.00	001-0000-201300		
	LANGUAGE ACCESS FUND			3.00	131-0131-407520		
	CONSTABLE PCT 2			90.00	001-0612-400150		
	CONSTABLE PCT 2			90.00	001-0612-400150		
	TOTAL			234.00			
0205101	188566	01/06/2025	01/06/2025	202.00	DS	COMPLETED ALL F	188722
	FINES			200.00	001-0520-400410		
	TRANSACTION FEES			2.00	001-0520-400800		
	TOTAL			202.00			
0206598	188567	01/06/2025	01/06/2025	229.00	CC	PMNT ID #100315	188723
	ARREST FEES			5.00	001-0000-280380		
	Consolidated Court Cost - $62			62.00	001-0000-280100		
	Courthouse Security Fund - $4.			4.90	033-0933-406220		
	TPDF $5			5.00	061-0961-400820		
	Justice Court Tech - $4			4.00	015-0915-400820		
	Court Jury Fund - $0.10			0.10	017-0917-400820		
	FINES			148.00	001-0520-400410		
	TOTAL			229.00			
0205382	188568	01/06/2025	01/06/2025	182.00	CC	PMNT ID #100315	188724
	ARREST FEES			5.00	001-0000-280380		
	State Traffic Fine - $50			50.00	001-0000-280200		
	Consolidated Court Cost - $62			62.00	001-0000-280100		
	Trans Fine - $3			3.00	001-0520-400180		
	Courthouse Security Fund - $4.			4.90	033-0933-406220		
	TPDF $5			5.00	061-0961-400820		
	Justice Court Tech - $4			4.00	015-0915-400820		
	Court Jury Fund - $0.10			0.10	017-0917-400820		
	FINES			48.00	001-0520-400410		
	TOTAL			182.00			
0206616	188569	01/06/2025	01/06/2025	182.00	CC	PMNT ID #100315	188725
	ARREST FEES			5.00	001-0000-280380		
	State Traffic Fine - $50			50.00	001-0000-280200		
	Consolidated Court Cost - $62			62.00	001-0000-280100		
	Trans Fine - $3			3.00	001-0520-400180		
	Courthouse Security Fund - $4.			4.90	033-0933-406220		
	TPDF $5			5.00	061-0961-400820		
	Justice Court Tech - $4			4.00	015-0915-400820		
	Court Jury Fund - $0.10			0.10	017-0917-400820		
	FINES			48.00	001-0520-400410		
	TOTAL			182.00			
DC6820	188570	01/06/2025	01/06/2025	54.00	CK	50312548	188726
	STATE CONSOLIDATED CIVIL FEE			21.00	001-0000-270000		
	JUSTICE COURT SUPPORT FUND			25.00	001-0520-471000		

CASE #	RECEIPT #	RCPT DATE	BUSINESS DATE	RCPT AMT	TYPE	REFERENCE	REC ID
	COUNTY DISPUTE RESOLUTION FUND			5.00	001-0000-201300		
	LANGUAGE ACCESS FUND			3.00	131-0131-407520		
	TOTAL			**54.00**			
0206600	188571	01/06/2025	01/06/2025	182.00	CA	FINE PAID.	188727
	ARREST FEES			5.00	001-0000-280380		
	State Traffic Fine - $50			50.00	001-0000-280200		
	Consolidated Court Cost - $62			62.00	001-0000-280100		
	Trans Fine - $3			3.00	001-0520-400180		
	Courthouse Security Fund - $4.			4.90	033-0933-406220		
	TPDF $5			5.00	061-0961-400820		
	Justice Court Tech - $4			4.00	015-0915-400820		
	Court Jury Fund - $0.10			0.10	017-0917-400820		
	FINES			48.00	001-0520-400410		
	TOTAL			**182.00**			
0204907	188572	01/06/2025	01/06/2025	180.70	CC	PMNT ID #100315	188728
	ARREST FEES			5.00	001-0000-280380		
	Consolidated Court Cost - $62			62.00	001-0000-280100		
	Courthouse Security Fund - $4.			4.90	033-0933-406220		
	TPDF $5			5.00	061-0961-400820		
	Justice Court Tech - $4			4.00	015-0915-400820		
	Court Jury Fund - $0.10			0.10	017-0917-400820		
	FINES			58.00	001-0520-400410		
	30% LINEBARGER FEE			41.70	001-0000-202750		
	TOTAL			**180.70**			
0206436	188573	01/06/2025	01/06/2025	139.00	DS	PMNT ID #100315	188729
	ARREST FEES			5.00	001-0000-280380		
	Consolidated Court Cost - $62			62.00	001-0000-280100		
	Courthouse Security Fund - $4.			4.90	033-0933-406220		
	TPDF $5			5.00	061-0961-400820		
	Justice Court Tech - $4			4.00	015-0915-400820		
	Court Jury Fund - $0.10			0.10	017-0917-400820		
	FINES			58.00	001-0520-400410		
	TOTAL			**139.00**			
0206436	188574	01/06/2025	01/06/2025	20.00	CC	PMNT ID #100315	188730
	DISMISSAL FINE 20.00			20.00	001-0520-409635		
	TOTAL			**20.00**			
0206374	188575	01/06/2025	01/06/2025	369.00	CC	PMNT ID #100315	188731
	ARREST FEES			5.00	001-0000-280380		
	Consolidated Court Cost - $62			62.00	001-0000-280100		
	Courthouse Security Fund - $4.			4.90	033-0933-406220		
	TPDF $5			5.00	061-0961-400820		
	Justice Court Tech - $4			4.00	015-0915-400820		
	Court Jury Fund - $0.10			0.10	017-0917-400820		
	FINES			288.00	001-0520-400410		
	TOTAL			**369.00**			
DC6821	188576	01/06/2025	01/06/2025	54.00	CK	50311929	188732
	STATE CONSOLIDATED CIVIL FEE			21.00	001-0000-270000		
	JUSTICE COURT SUPPORT FUND			25.00	001-0520-471000		
	COUNTY DISPUTE RESOLUTION FUND			5.00	001-0000-201300		
	LANGUAGE ACCESS FUND			3.00	131-0131-407520		
	TOTAL			**54.00**			
0206373	188577	01/06/2025	01/06/2025	182.00	CC	PMNT ID #100315	188733
	ARREST FEES			5.00	001-0000-280380		
	State Traffic Fine - $50			50.00	001-0000-280200		
	Consolidated Court Cost - $62			62.00	001-0000-280100		
	Trans Fine - $3			3.00	001-0520-400180		
	Courthouse Security Fund - $4.			4.90	033-0933-406220		
	TPDF $5			5.00	061-0961-400820		
	Justice Court Tech - $4			4.00	015-0915-400820		
	Court Jury Fund - $0.10			0.10	017-0917-400820		
	FINES			48.00	001-0520-400410		
	TOTAL			**182.00**			
DC6822	188578	01/06/2025	01/06/2025	54.00	CK	50312788	188734
	STATE CONSOLIDATED CIVIL FEE			21.00	001-0000-270000		
	JUSTICE COURT SUPPORT FUND			25.00	001-0520-471000		
	COUNTY DISPUTE RESOLUTION FUND			5.00	001-0000-201300		

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	LANGUAGE ACCESS FUND			3.00	131-0131-407520		
	TOTAL			54.00			
DC6824	188579	01/06/2025	01/06/2025	54.00	CK	50311651	188735
	STATE CONSOLIDATED CIVIL FEE			21.00	001-0000-270000		
	JUSTICE COURT SUPPORT FUND			25.00	001-0520-471000		
	COUNTY DISPUTE RESOLUTION FUND			5.00	001-0000-201300		
	LANGUAGE ACCESS FUND			3.00	131-0131-407520		
	TOTAL			54.00			
DC6825	188580	01/06/2025	01/06/2025	54.00	CK	50312082	188736
	STATE CONSOLIDATED CIVIL FEE			21.00	001-0000-270000		
	JUSTICE COURT SUPPORT FUND			25.00	001-0520-471000		
	COUNTY DISPUTE RESOLUTION FUND			5.00	001-0000-201300		
	LANGUAGE ACCESS FUND			3.00	131-0131-407520		
	TOTAL			54.00			
DC6826	188581	01/06/2025	01/06/2025	54.00	CK	50311751	188737
	STATE CONSOLIDATED CIVIL FEE			21.00	001-0000-270000		
	JUSTICE COURT SUPPORT FUND			25.00	001-0520-471000		
	COUNTY DISPUTE RESOLUTION FUND			5.00	001-0000-201300		
	LANGUAGE ACCESS FUND			3.00	131-0131-407520		
	TOTAL			54.00			
DC6823	188582	01/06/2025	01/06/2025	54.00	CK	50312651	188738
	STATE CONSOLIDATED CIVIL FEE			21.00	001-0000-270000		
	JUSTICE COURT SUPPORT FUND			25.00	001-0520-471000		
	COUNTY DISPUTE RESOLUTION FUND			5.00	001-0000-201300		
	LANGUAGE ACCESS FUND			3.00	131-0131-407520		
	TOTAL			54.00			
DC6828	188583	01/06/2025	01/06/2025	54.00	CK	50312624	188739
	STATE CONSOLIDATED CIVIL FEE			21.00	001-0000-270000		
	JUSTICE COURT SUPPORT FUND			25.00	001-0520-471000		
	COUNTY DISPUTE RESOLUTION FUND			5.00	001-0000-201300		
	LANGUAGE ACCESS FUND			3.00	131-0131-407520		
	TOTAL			54.00			
DC6829	188584	01/06/2025	01/06/2025	54.00	CK	50312742	188740
	STATE CONSOLIDATED CIVIL FEE			21.00	001-0000-270000		
	JUSTICE COURT SUPPORT FUND			25.00	001-0520-471000		
	COUNTY DISPUTE RESOLUTION FUND			5.00	001-0000-201300		
	LANGUAGE ACCESS FUND			3.00	131-0131-407520		
	TOTAL			54.00			
0175744	188585	01/06/2025	01/06/2025	328.90	TS	JUDGE GRANTED 1	188741
	ARREST FEES			5.00	001-0000-280380		
	TFC/TRAFFIC			3.00	001-0520-400180		
	C.H.S.			4.00	033-0933-406220		
	TRANSACTION FEES			2.00	001-0520-400800		
	TECHNOLOGY FEE JP 2			4.00	015-0915-400820		
	STF			30.00	001-0000-280220		
	CCC			40.00	001-0000-280120		
	JSF			6.00	001-0000-280160		
	JURY REIMBURSEMENT FEE			4.00	001-0000-280160		
	INDIGENT DEFENSE FUND			2.00	001-0000-280160		
	MOVING VIOLATION STATE FEE			0.10	001-0000-280260		
	FINES			72.90	001-0520-400410		
	WCON1/WARRANTS			50.00	001-0612-400140		
	OMNI-DPS			20.00	001-0000-280120		
	OMNI-DTO			6.00	001-0520-200200		
	OMNI-CO			4.00	001-0520-400200		
	30% LINEBARGER FEE			75.90	001-0000-202750		
	TOTAL			328.90			
0175744V	188586	01/06/2025	01/06/2025	308.10	TS	JUDGE GRANTED 1	188742
	TFC/TRAFFIC			3.00	001-0520-400180		
	C.H.S.			4.00	033-0933-406220		
	TRANSACTION FEES			2.00	001-0520-400800		
	TECHNOLOGY FEE JP 2			4.00	015-0915-400820		
	STF			30.00	001-0000-280220		
	CCC			40.00	001-0000-280120		
	WCON1/WARRANTS			50.00	001-0612-400140		
	JSF			6.00	001-0000-280160		

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	INDIGENT DEFENSE FUND			2.00	001-0000-280160		
	FINES			66.00	001-0520-400410		
	OMNI-DPS			20.00	001-0000-280120		
	OMNI-DTO			6.00	001-0520-200200		
	OMNI-CO			4.00	001-0520-400200		
	30% LINEBARGER FEE			71.10	001-0000-202750		
	TOTAL			308.10			
DC6830	188587	01/06/2025	01/06/2025	54.00	CK	50312694	188743
	STATE CONSOLIDATED CIVIL FEE			21.00	001-0000-270000		
	JUSTICE COURT SUPPORT FUND			25.00	001-0520-471000		
	COUNTY DISPUTE RESOLUTION FUND			5.00	001-0000-201300		
	LANGUAGE ACCESS FUND			3.00	131-0131-407520		
	TOTAL			54.00			
DC6827	188588	01/06/2025	01/06/2025	54.00	CK	50312903	188744
	STATE CONSOLIDATED CIVIL FEE			21.00	001-0000-270000		
	JUSTICE COURT SUPPORT FUND			25.00	001-0520-471000		
	COUNTY DISPUTE RESOLUTION FUND			5.00	001-0000-201300		
	LANGUAGE ACCESS FUND			3.00	131-0131-407520		
	TOTAL			54.00			
DC6831	188589	01/06/2025	01/06/2025	54.00	CK	50312807	188745
	STATE CONSOLIDATED CIVIL FEE			21.00	001-0000-270000		
	JUSTICE COURT SUPPORT FUND			25.00	001-0520-471000		
	COUNTY DISPUTE RESOLUTION FUND			5.00	001-0000-201300		
	LANGUAGE ACCESS FUND			3.00	131-0131-407520		
	TOTAL			54.00			
LT4691	188590	01/06/2025	01/06/2025	180.00	CCK	226423	188746
	WRIT OF POSSESSION			180.00	001-0612-400150		
	TOTAL			180.00			
DC6832	188591	01/06/2025	01/06/2025	54.00	CK	50312902	188747
	STATE CONSOLIDATED CIVIL FEE			21.00	001-0000-270000		
	JUSTICE COURT SUPPORT FUND			25.00	001-0520-471000		
	COUNTY DISPUTE RESOLUTION FUND			5.00	001-0000-201300		
	LANGUAGE ACCESS FUND			3.00	131-0131-407520		
	TOTAL			54.00			
DC6833	188592	01/06/2025	01/06/2025	54.00	CK	50312323	188748
	STATE CONSOLIDATED CIVIL FEE			21.00	001-0000-270000		
	JUSTICE COURT SUPPORT FUND			25.00	001-0520-471000		
	COUNTY DISPUTE RESOLUTION FUND			5.00	001-0000-201300		
	LANGUAGE ACCESS FUND			3.00	131-0131-407520		
	TOTAL			54.00			
DC6834	188593	01/06/2025	01/06/2025	54.00	CK	50311714	188749
	STATE CONSOLIDATED CIVIL FEE			21.00	001-0000-270000		
	JUSTICE COURT SUPPORT FUND			25.00	001-0520-471000		
	COUNTY DISPUTE RESOLUTION FUND			5.00	001-0000-201300		
	LANGUAGE ACCESS FUND			3.00	131-0131-407520		
	TOTAL			54.00			
DC6835	188594	01/06/2025	01/06/2025	54.00	CK	50312331	188750
	STATE CONSOLIDATED CIVIL FEE			21.00	001-0000-270000		
	JUSTICE COURT SUPPORT FUND			25.00	001-0520-471000		
	COUNTY DISPUTE RESOLUTION FUND			5.00	001-0000-201300		
	LANGUAGE ACCESS FUND			3.00	131-0131-407520		
	TOTAL			54.00			
DC6836	188595	01/06/2025	01/06/2025	54.00	CK	50312549	188751
	STATE CONSOLIDATED CIVIL FEE			21.00	001-0000-270000		
	JUSTICE COURT SUPPORT FUND			25.00	001-0520-471000		
	COUNTY DISPUTE RESOLUTION FUND			5.00	001-0000-201300		
	LANGUAGE ACCESS FUND			3.00	131-0131-407520		
	TOTAL			54.00			
DC6837	188596	01/06/2025	01/06/2025	54.00	CK	371994	188752
	STATE CONSOLIDATED CIVIL FEE			21.00	001-0000-270000		
	JUSTICE COURT SUPPORT FUND			25.00	001-0520-471000		
	COUNTY DISPUTE RESOLUTION FUND			5.00	001-0000-201300		
	LANGUAGE ACCESS FUND			3.00	131-0131-407520		
	TOTAL			54.00			
DC6838	188597	01/06/2025	01/06/2025	54.00	CK	372306	188753
	STATE CONSOLIDATED CIVIL FEE			21.00	001-0000-270000		

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	JUSTICE COURT SUPPORT FUND			25.00	001-0520-471000		
	COUNTY DISPUTE RESOLUTION FUND			5.00	001-0000-201300		
	LANGUAGE ACCESS FUND			3.00	131-0131-407520		
	TOTAL			**54.00**			
DC6839	188598	01/06/2025	01/06/2025	54.00	CK	372305	188754
	STATE CONSOLIDATED CIVIL FEE			21.00	001-0000-270000		
	JUSTICE COURT SUPPORT FUND			25.00	001-0520-471000		
	COUNTY DISPUTE RESOLUTION FUND			5.00	001-0000-201300		
	LANGUAGE ACCESS FUND			3.00	131-0131-407520		
	TOTAL			**54.00**			
DC6840	188599	01/06/2025	01/06/2025	54.00	CK	284095	188755
	STATE CONSOLIDATED CIVIL FEE			21.00	001-0000-270000		
	JUSTICE COURT SUPPORT FUND			25.00	001-0520-471000		
	COUNTY DISPUTE RESOLUTION FUND			5.00	001-0000-201300		
	LANGUAGE ACCESS FUND			3.00	131-0131-407520		
	TOTAL			**54.00**			
DC6841	188600	01/07/2025	01/07/2025	54.00	CK	50312917	188756
	STATE CONSOLIDATED CIVIL FEE			21.00	001-0000-270000		
	JUSTICE COURT SUPPORT FUND			25.00	001-0520-471000		
	COUNTY DISPUTE RESOLUTION FUND			5.00	001-0000-201300		
	LANGUAGE ACCESS FUND			3.00	131-0131-407520		
	TOTAL			**54.00**			
0206659	188601	01/07/2025	01/07/2025	229.00	DS	SHOWED PROOF OF	188757
	ARREST FEES			5.00	001-0000-280380		
	Consolidated Court Cost - $62			62.00	001-0000-280100		
	Courthouse Security Fund - $4.			4.90	033-0933-406220		
	TPDF $5			5.00	061-0961-400820		
	Justice Court Tech - $4			4.00	015-0915-400820		
	Court Jury Fund - $0.10			0.10	017-0917-400820		
	FINES			148.00	001-0520-400410		
	TOTAL			**229.00**			
0206659	188602	01/07/2025	01/07/2025	20.00	CC	PMNT ID#1001535	188758
	DISMISSAL FINE 20.00			20.00	001-0520-409635		
	TOTAL			**20.00**			
DC6842	188603	01/07/2025	01/07/2025	54.00	CK	50312942	188759
	STATE CONSOLIDATED CIVIL FEE			21.00	001-0000-270000		
	JUSTICE COURT SUPPORT FUND			25.00	001-0520-471000		
	COUNTY DISPUTE RESOLUTION FUND			5.00	001-0000-201300		
	LANGUAGE ACCESS FUND			3.00	131-0131-407520		
	TOTAL			**54.00**			
0206416	188604	01/07/2025	01/07/2025	182.00	CC	PMNT ID #100315	188760
	ARREST FEES			5.00	001-0000-280380		
	State Traffic Fine - $50			50.00	001-0000-280200		
	Consolidated Court Cost - $62			62.00	001-0000-280100		
	Trans Fine - $3			3.00	001-0520-400180		
	Courthouse Security Fund - $4.			4.90	033-0933-406220		
	TPDF $5			5.00	061-0961-400820		
	Justice Court Tech - $4			4.00	015-0915-400820		
	Court Jury Fund - $0.10			0.10	017-0917-400820		
	FINES			48.00	001-0520-400410		
	TOTAL			**182.00**			
DC6843	188605	01/07/2025	01/07/2025	54.00	CK	50312473	188761
	STATE CONSOLIDATED CIVIL FEE			21.00	001-0000-270000		
	JUSTICE COURT SUPPORT FUND			25.00	001-0520-471000		
	COUNTY DISPUTE RESOLUTION FUND			5.00	001-0000-201300		
	LANGUAGE ACCESS FUND			3.00	131-0131-407520		
	TOTAL			**54.00**			
0206569	188606	01/07/2025	01/07/2025	334.00	CC	PMNT ID #100315	188762
	ARREST FEES			5.00	001-0000-280380		
	State Traffic Fine - $50			50.00	001-0000-280200		
	Consolidated Court Cost - $62			62.00	001-0000-280100		
	Trans Fine - $3			3.00	001-0520-400180		
	Courthouse Security Fund - $4.			4.90	033-0933-406220		
	TPDF $5			5.00	061-0961-400820		
	Justice Court Tech - $4			4.00	015-0915-400820		
	Court Jury Fund - $0.10			0.10	017-0917-400820		

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	FINES			200.00	001-0520-400410		
	TOTAL			334.00			
0206612	188607	01/07/2025	01/07/2025	281.00	CC	PMNT ID #100315	188763
	ARREST FEES			5.00	001-0000-280380		
	Consolidated Court Cost - $62			62.00	001-0000-280100		
	Courthouse Security Fund - $4.			4.90	033-0933-406220		
	TPDF $5			5.00	061-0961-400820		
	Justice Court Tech - $4			4.00	015-0915-400820		
	Court Jury Fund - $0.10			0.10	017-0917-400820		
	FINES			200.00	001-0520-400410		
	TOTAL			281.00			
0206558	188608	01/07/2025	01/07/2025	229.00	CC	PMNT ID #100315	188764
	ARREST FEES			5.00	001-0000-280380		
	Consolidated Court Cost - $62			62.00	001-0000-280100		
	Courthouse Security Fund - $4.			4.90	033-0933-406220		
	TPDF $5			5.00	061-0961-400820		
	Justice Court Tech - $4			4.00	015-0915-400820		
	Court Jury Fund - $0.10			0.10	017-0917-400820		
	FINES			148.00	001-0520-400410		
	TOTAL			229.00			
DC6844	188609	01/07/2025	01/07/2025	54.00	CK	50312506	188765
	STATE CONSOLIDATED CIVIL FEE			21.00	001-0000-270000		
	JUSTICE COURT SUPPORT FUND			25.00	001-0520-471000		
	COUNTY DISPUTE RESOLUTION FUND			5.00	001-0000-201300		
	LANGUAGE ACCESS FUND			3.00	131-0131-407520		
	TOTAL			54.00			
0107793	188610	01/07/2025	01/07/2025	230.00	TS	JUDGE GRANTED 1	188766
	WCON1/WARRANTS			50.00	001-0612-400140		
	TRANSACTION FEES			2.00	001-0520-400800		
	FAF			5.00	001-0000-280120		
	ARREST FEES			5.00	001-0000-280380		
	CHS			3.00	033-0933-406220		
	JCPT			2.00	001-0000-280120		
	C.V.C.			15.00	001-0000-280120		
	CCC			17.00	001-0000-280120		
	JCD			0.50	001-0000-280120		
	FINES			100.00	001-0520-400410		
	TECHNOLOGY FEE JP 2			4.00	015-0915-400820		
	CMIT			0.50	001-0000-280120		
	OMNI-DPS			20.00	001-0000-280120		
	OMNI-DTO			6.00	001-0520-200200		
	TOTAL			230.00			
DC6845	188611	01/07/2025	01/07/2025	54.00	CK	50313248	188767
	STATE CONSOLIDATED CIVIL FEE			21.00	001-0000-270000		
	JUSTICE COURT SUPPORT FUND			25.00	001-0520-471000		
	COUNTY DISPUTE RESOLUTION FUND			5.00	001-0000-201300		
	LANGUAGE ACCESS FUND			3.00	131-0131-407520		
	TOTAL			54.00			
DC6846	188612	01/07/2025	01/07/2025	54.00	CK	50313271	188768
	STATE CONSOLIDATED CIVIL FEE			21.00	001-0000-270000		
	JUSTICE COURT SUPPORT FUND			25.00	001-0520-471000		
	COUNTY DISPUTE RESOLUTION FUND			5.00	001-0000-201300		
	LANGUAGE ACCESS FUND			3.00	131-0131-407520		
	TOTAL			54.00			
DC6847	188613	01/07/2025	01/07/2025	54.00	CK	50313355	188769
	STATE CONSOLIDATED CIVIL FEE			21.00	001-0000-270000		
	JUSTICE COURT SUPPORT FUND			25.00	001-0520-471000		
	COUNTY DISPUTE RESOLUTION FUND			5.00	001-0000-201300		
	LANGUAGE ACCESS FUND			3.00	131-0131-407520		
	TOTAL			54.00			
DC6848	188614	01/07/2025	01/07/2025	54.00	CK	50313121	188770
	STATE CONSOLIDATED CIVIL FEE			21.00	001-0000-270000		
	JUSTICE COURT SUPPORT FUND			25.00	001-0520-471000		
	COUNTY DISPUTE RESOLUTION FUND			5.00	001-0000-201300		
	LANGUAGE ACCESS FUND			3.00	131-0131-407520		
	TOTAL			54.00			

CASE #	RECEIPT #	RCPT DATE	BUSINESS DATE	RCPT AMT	TYPE	REFERENCE	REC ID
DC6849	188615	01/07/2025	01/07/2025	54.00	CK	50313109	188771
	STATE CONSOLIDATED CIVIL FEE			21.00	001-0000-270000		
	JUSTICE COURT SUPPORT FUND			25.00	001-0520-471000		
	COUNTY DISPUTE RESOLUTION FUND			5.00	001-0000-201300		
	LANGUAGE ACCESS FUND			3.00	131-0131-407520		
	TOTAL			**54.00**			
DC6850	188616	01/07/2025	01/07/2025	54.00	CK	50313122	188772
	STATE CONSOLIDATED CIVIL FEE			21.00	001-0000-270000		
	JUSTICE COURT SUPPORT FUND			25.00	001-0520-471000		
	COUNTY DISPUTE RESOLUTION FUND			5.00	001-0000-201300		
	LANGUAGE ACCESS FUND			3.00	131-0131-407520		
	TOTAL			**54.00**			
0204915	188617	01/07/2025	01/07/2025	366.60	CC	PMNT ID #100315	188773
	ARREST FEES			5.00	001-0000-280380		
	State Traffic Fine - $50			50.00	001-0000-280200		
	Consolidated Court Cost - $62			62.00	001-0000-280100		
	Trans Fine - $3			3.00	001-0520-400180		
	Courthouse Security Fund - $4.			4.90	033-0933-406220		
	TPDF $5			5.00	061-0961-400820		
	Justice Court Tech - $4			4.00	015-0915-400820		
	Court Jury Fund - $0.10			0.10	017-0917-400820		
	FINES			148.00	001-0520-400410		
	30% LINEBARGER FEE			84.60	001-0000-202750		
	TOTAL			**366.60**			
0204916	188618	01/07/2025	01/07/2025	206.70	CC	PMNT ID #100153	188774
	ARREST FEES			5.00	001-0000-280380		
	Consolidated Court Cost - $62			62.00	001-0000-280100		
	Courthouse Security Fund - $4.			4.90	033-0933-406220		
	TPDF $5			5.00	061-0961-400820		
	Justice Court Tech - $4			4.00	015-0915-400820		
	Court Jury Fund - $0.10			0.10	017-0917-400820		
	FINES			78.00	001-0520-400410		
	30% LINEBARGER FEE			47.70	001-0000-202750		
	TOTAL			**206.70**			
085564	188619	01/07/2025	01/07/2025	126.25	TS	TIME SERVED GRA	188775
	JCPT			1.00	001-0000-280120		
	C.V.C.			15.00	001-0000-280120		
	CCC			17.00	001-0000-280120		
	FAF			5.00	001-0000-280120		
	JCD			0.25	001-0000-280120		
	CHS			3.00	033-0933-406220		
	ARREST FEES			5.00	001-0000-280380		
	TFC/TRAFFIC			3.00	001-0520-400180		
	WCON1/WARRANTS			50.00	001-0612-400140		
	FINES			1.00	001-0520-400410		
	OMNI-DPS			20.00	001-0000-280120		
	OMNI-DTO			6.00	001-0520-200200		
	TOTAL			**126.25**			
085565	188620	01/07/2025	01/07/2025	126.25	TS	JUDGE GRANTED 1	188776
	JCPT			1.00	001-0000-280120		
	C.V.C.			15.00	001-0000-280120		
	CCC			17.00	001-0000-280120		
	FAF			5.00	001-0000-280120		
	JCD			0.25	001-0000-280120		
	CHS			3.00	033-0933-406220		
	ARREST FEES			5.00	001-0000-280380		
	TFC/TRAFFIC			3.00	001-0520-400180		
	WCON1/WARRANTS			50.00	001-0612-400140		
	FINES			1.00	001-0520-400410		
	OMNI-DPS			20.00	001-0000-280120		
	OMNI-DTO			6.00	001-0520-200200		
	TOTAL			**126.25**			
0146795	188621	01/07/2025	01/07/2025	177.00	TS	JU DGE APPROVED	188777
	ARREST FEES			5.00	001-0000-280380		
	TFC/TRAFFIC			3.00	001-0520-400180		
	C.H.S.			4.00	033-0933-406220		

CASE #	RECEIPT #	RCPT DATE	BUSINESS DATE	RCPT AMT	TYPE	REFERENCE	REC ID
	TRANSACTION FEES			2.00	001-0520-400800		
	TECHNOLOGY FEE JP 2			4.00	015-0915-400820		
	STF			30.00	001-0000-280220		
	CCC			40.00	001-0000-280120		
	JSF			4.00	001-0000-280160		
	JURY REIMBURSEMENT FEE			4.00	001-0000-280160		
	FINES			1.00	001-0520-400410		
	WCON1/WARRANTS			50.00	001-0612-400140		
	OMNI-DPS			20.00	001-0000-280120		
	OMNI-DTO			6.00	001-0520-200200		
	OMNI-CO			4.00	001-0520-400200		
	TOTAL			**177.00**			
0203649	188622	01/07/2025	01/07/2025	785.20	IND	JUDGE GRANTED 1	188778
	ARREST FEES			5.00	001-0000-280380		
	State Traffic Fine - $50			50.00	001-0000-280200		
	Consolidated Court Cost - $62			62.00	001-0000-280100		
	Trans Fine - $3			3.00	001-0520-400180		
	Courthouse Security Fund - $4.			4.90	033-0933-406220		
	TPDF $5			5.00	061-0961-400820		
	Justice Court Tech - $4			4.00	015-0915-400820		
	Court Jury Fund - $0.10			0.10	017-0917-400820		
	FINES			470.00	001-0520-400410		
	30% LINEBARGER FEE			181.20	001-0000-202750		
	TOTAL			**785.20**			
DC6851	188623	01/07/2025	01/07/2025	54.00	CK	50311563	188779
	STATE CONSOLIDATED CIVIL FEE			21.00	001-0000-270000		
	JUSTICE COURT SUPPORT FUND			25.00	001-0520-471000		
	COUNTY DISPUTE RESOLUTION FUND			5.00	001-0000-201300		
	LANGUAGE ACCESS FUND			3.00	131-0131-407520		
	TOTAL			**54.00**			
DC6852	188624	01/07/2025	01/07/2025	54.00	CK	280709	188780
	STATE CONSOLIDATED CIVIL FEE			21.00	001-0000-270000		
	JUSTICE COURT SUPPORT FUND			25.00	001-0520-471000		
	COUNTY DISPUTE RESOLUTION FUND			5.00	001-0000-201300		
	LANGUAGE ACCESS FUND			3.00	131-0131-407520		
	TOTAL			**54.00**			
DC6853	188625	01/07/2025	01/07/2025	54.00	CK	50311805	188781
	STATE CONSOLIDATED CIVIL FEE			21.00	001-0000-270000		
	JUSTICE COURT SUPPORT FUND			25.00	001-0520-471000		
	COUNTY DISPUTE RESOLUTION FUND			5.00	001-0000-201300		
	LANGUAGE ACCESS FUND			3.00	131-0131-407520		
	TOTAL			**54.00**			
DC6854	188626	01/07/2025	01/07/2025	54.00	CK	50311798	188782
	STATE CONSOLIDATED CIVIL FEE			21.00	001-0000-270000		
	JUSTICE COURT SUPPORT FUND			25.00	001-0520-471000		
	COUNTY DISPUTE RESOLUTION FUND			5.00	001-0000-201300		
	LANGUAGE ACCESS FUND			3.00	131-0131-407520		
	TOTAL			**54.00**			
DC6855	188627	01/07/2025	01/07/2025	54.00	CK	50311404	188783
	STATE CONSOLIDATED CIVIL FEE			21.00	001-0000-270000		
	JUSTICE COURT SUPPORT FUND			25.00	001-0520-471000		
	COUNTY DISPUTE RESOLUTION FUND			5.00	001-0000-201300		
	LANGUAGE ACCESS FUND			3.00	131-0131-407520		
	TOTAL			**54.00**			
DC6856	188628	01/07/2025	01/07/2025	54.00	CK	50311535	188784
	STATE CONSOLIDATED CIVIL FEE			21.00	001-0000-270000		
	JUSTICE COURT SUPPORT FUND			25.00	001-0520-471000		
	COUNTY DISPUTE RESOLUTION FUND			5.00	001-0000-201300		
	LANGUAGE ACCESS FUND			3.00	131-0131-407520		
	TOTAL			**54.00**			
DC6857	188629	01/07/2025	01/07/2025	54.00	CK	50311417	188785
	STATE CONSOLIDATED CIVIL FEE			21.00	001-0000-270000		
	JUSTICE COURT SUPPORT FUND			25.00	001-0520-471000		
	COUNTY DISPUTE RESOLUTION FUND			5.00	001-0000-201300		
	LANGUAGE ACCESS FUND			3.00	131-0131-407520		
	TOTAL			**54.00**			

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0103955	188630	01/08/2025	01/08/2025	335.00	CC	PMNTID #1003148	188786
	JCPT			2.00	001-0000-280120		
	C.V.C.			15.00	001-0000-280120		
	CCC			17.00	001-0000-280120		
	FAF			5.00	001-0000-280120		
	JCD			0.50	001-0000-280120		
	CHS			3.00	033-0933-406220		
	ARREST FEES			5.00	001-0000-280380		
	TFC/TRAFFIC			3.00	001-0520-400180		
	TECHNOLOGY FEE JP 2			4.00	015-0915-400820		
	CMIT			0.50	001-0000-280120		
	FINES			204.00	001-0520-400410		
	WCON1/WARRANTS			50.00	001-0612-400140		
	OMNI-DPS			20.00	001-0000-280120		
	OMNI-DTO			6.00	001-0520-200200		
	TOTAL			335.00			
0103956	188631	01/08/2025	01/08/2025	430.00	CC	PMNT ID #100314	188787
	JCPT			2.00	001-0000-280120		
	C.V.C.			15.00	001-0000-280120		
	CCC			17.00	001-0000-280120		
	FAF			5.00	001-0000-280120		
	JCD			0.50	001-0000-280120		
	CHS			3.00	033-0933-406220		
	ARREST FEES			5.00	001-0000-280380		
	TFC/TRAFFIC			3.00	001-0520-400180		
	TECHNOLOGY FEE JP 2			4.00	015-0915-400820		
	CMIT			0.50	001-0000-280120		
	FINES			299.00	001-0520-400410		
	WCON1/WARRANTS			50.00	001-0612-400140		
	OMNI-DPS			20.00	001-0000-280120		
	OMNI-DTO			6.00	001-0520-200200		
	TOTAL			430.00			
0193462	188632	01/08/2025	01/08/2025	106.60	CC	PMNT ID #100315	188788
	FINES			80.00	001-0520-400410		
	TRANSACTION FEES			2.00	001-0520-400800		
	30% LINEBARGER FEE			24.60	001-0000-202750		
	TOTAL			106.60			
0203835	188633	01/08/2025	01/08/2025	557.70	CC	PMNT ID #100315	188789
	ARREST FEES			5.00	001-0000-280380		
	State Traffic Fine - $50			50.00	001-0000-280200		
	Consolidated Court Cost - $62			62.00	001-0000-280100		
	Trans Fine - $3			3.00	001-0520-400180		
	Courthouse Security Fund - $4.			4.90	033-0933-406220		
	TPDF $5			5.00	061-0961-400820		
	Justice Court Tech - $4			4.00	015-0915-400820		
	Court Jury Fund - $0.10			0.10	017-0917-400820		
	FINES			235.00	001-0520-400410		
	OMNI CO-2020			4.00	001-0520-400200		
	OMNI DTO-2020			6.00	001-0520-200200		
	WCON2			50.00	001-0612-400140		
	30% LINEBARGER FEE			128.70	001-0000-202750		
	TOTAL			557.70			
0111393	188634	01/08/2025	01/08/2025	230.00	CC	PMNT ID #100315	188790
	WCON1/WARRANTS			50.00	001-0612-400140		
	TRANSACTION FEES			2.00	001-0520-400800		
	FAF			5.00	001-0000-280120		
	ARREST FEES			5.00	001-0000-280380		
	CHS			3.00	033-0933-406220		
	JCPT			2.00	001-0000-280120		
	C.V.C.			15.00	001-0000-280120		
	CCC			17.00	001-0000-280120		
	JCD			0.50	001-0000-280120		
	FINES			100.00	001-0520-400410		
	TECHNOLOGY FEE JP 2			4.00	015-0915-400820		
	CMIT			0.50	001-0000-280120		
	OMNI-DPS			20.00	001-0000-280120		

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	OMNI-DTO			6.00	001-0520-200200		
	TOTAL			230.00			
096359	188635	01/08/2025	01/08/2025	180.00	CC	PMNT ID #100315	188791
	JCPT			2.00	001-0000-280120		
	C.V.C.			15.00	001-0000-280120		
	CCC			17.00	001-0000-280120		
	FAF			5.00	001-0000-280120		
	JCD			0.25	001-0000-280120		
	CHS			3.00	033-0933-406220		
	ARREST FEES			5.00	001-0000-280380		
	TFC/TRAFFIC			3.00	001-0520-400180		
	FINES			53.75	001-0520-400410		
	WCON1/WARRANTS			50.00	001-0612-400140		
	OMNI-DPS			20.00	001-0000-280120		
	OMNI-DTO			6.00	001-0520-200200		
	TOTAL			180.00			
0206559	188636	01/08/2025	01/08/2025	182.00	CC	PMNT ID #100315	188792
	ARREST FEES			5.00	001-0000-280380		
	State Traffic Fine - $50			50.00	001-0000-280200		
	Consolidated Court Cost - $62			62.00	001-0000-280100		
	Trans Fine - $3			3.00	001-0520-400180		
	Courthouse Security Fund - $4.			4.90	033-0933-406220		
	TPDF $5			5.00	061-0961-400820		
	Justice Court Tech - $4			4.00	015-0915-400820		
	Court Jury Fund - $0.10			0.10	017-0917-400820		
	FINES			48.00	001-0520-400410		
	TOTAL			182.00			
0206525	188637	01/08/2025	01/08/2025	159.00	CC	PMNT ID #100315	188793
	ARREST FEES			5.00	001-0000-280380		
	Consolidated Court Cost - $62			62.00	001-0000-280100		
	Courthouse Security Fund - $4.			4.90	033-0933-406220		
	TPDF $5			5.00	061-0961-400820		
	Justice Court Tech - $4			4.00	015-0915-400820		
	Court Jury Fund - $0.10			0.10	017-0917-400820		
	FINES			78.00	001-0520-400410		
	TOTAL			159.00			
0206551	188638	01/08/2025	01/08/2025	182.00	CC	PMNT ID #100315	188794
	ARREST FEES			5.00	001-0000-280380		
	State Traffic Fine - $50			50.00	001-0000-280200		
	Consolidated Court Cost - $62			62.00	001-0000-280100		
	Trans Fine - $3			3.00	001-0520-400180		
	Courthouse Security Fund - $4.			4.90	033-0933-406220		
	TPDF $5			5.00	061-0961-400820		
	Justice Court Tech - $4			4.00	015-0915-400820		
	Court Jury Fund - $0.10			0.10	017-0917-400820		
	FINES			48.00	001-0520-400410		
	TOTAL			182.00			
LT4693	188639	01/08/2025	01/08/2025	180.00	CK	3553	188795
	WRIT OF POSSESSION			180.00	001-0612-400150		
	TOTAL			180.00			
0182715	188640	01/08/2025	01/08/2025	717.60	TS	JUDGE GRANTED 1	188796
	ARREST FEES			5.00	001-0000-280380		
	C.H.S.			4.00	033-0933-406220		
	TRANSACTION FEES			2.00	001-0520-400800		
	TECHNOLOGY FEE JP 2			4.00	015-0915-400820		
	CCC			40.00	001-0000-280120		
	JSF			6.00	001-0000-280160		
	INDIGENT DEFENSE FUND			2.00	001-0000-280160		
	JURY REIMB FEE			4.00	001-0000-280160		
	TRUANCY/DIVERSION			2.00	001-0000-280300		
	TFC/TRAFFIC			3.00	001-0520-400180		
	FINES			400.00	001-0520-400410		
	WCON1/WARRANTS			50.00	001-0612-400140		
	OMNI-DPS			20.00	001-0000-280120		
	OMNI-DTO			6.00	001-0520-200200		
	OMNI-CO			4.00	001-0520-400200		

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	30% LINEBARGER FEE			165.60	001-0000-202750		
	TOTAL			**717.60**			
0182715V	188641	01/08/2025	01/08/2025	549.90	TS	JUDGE GRANTED 1	188797
	TFC/TRAFFIC			3.00	001-0520-400180		
	C.H.S.			4.00	033-0933-406220		
	TRANSACTION FEES			2.00	001-0520-400800		
	TECHNOLOGY FEE JP 2			4.00	015-0915-400820		
	STF			30.00	001-0000-280220		
	CCC			40.00	001-0000-280120		
	WCON1/WARRANTS			50.00	001-0612-400140		
	JSF			6.00	001-0000-280160		
	INDIGENT DEFENSE FUND			2.00	001-0000-280160		
	TRUANCY/DIVERSION			2.00	001-0000-280300		
	FINES			200.00	001-0520-400410		
	WCON2			50.00	001-0612-400140		
	OMNI-DPS			20.00	001-0000-280120		
	OMNI-DTO			6.00	001-0520-200200		
	OMNI-CO			4.00	001-0520-400200		
	30% LINEBARGER FEE			126.90	001-0000-202750		
	TOTAL			**549.90**			
0202888	188642	01/10/2025	01/10/2025	375.70	CC	PMNT ID #100315	188798
	ARREST FEES			5.00	001-0000-280380		
	Consolidated Court Cost - $62			62.00	001-0000-280100		
	Courthouse Security Fund - $4.			4.90	033-0933-406220		
	TPDF $5			5.00	061-0961-400820		
	Justice Court Tech - $4			4.00	015-0915-400820		
	Court Jury Fund - $0.10			0.10	017-0917-400820		
	FINES			148.00	001-0520-400410		
	OMNI CO-2020			4.00	001-0520-400200		
	OMNI DTO-2020			6.00	001-0520-200200		
	WCON2			50.00	001-0612-400140		
	30% LINEBARGER FEE			86.70	001-0000-202750		
	TOTAL			375.70			
0206258	188643	01/10/2025	01/10/2025	161.00	CC	PMNT ID #100315	188799
	ARREST FEES			5.00	001-0000-280380		
	Consolidated Court Cost - $62			62.00	001-0000-280100		
	Courthouse Security Fund - $4.			4.90	033-0933-406220		
	TPDF $5			5.00	061-0961-400820		
	Justice Court Tech - $4			4.00	015-0915-400820		
	Court Jury Fund - $0.10			0.10	017-0917-400820		
	FINES			80.00	001-0520-400410		
	TOTAL			**161.00**			
0206380	188644	01/10/2025	01/10/2025	231.00	CC	PMNT ID #100315	188800
	ARREST FEES			5.00	001-0000-280380		
	Consolidated Court Cost - $62			62.00	001-0000-280100		
	Courthouse Security Fund - $4.			4.90	033-0933-406220		
	TPDF $5			5.00	061-0961-400820		
	Justice Court Tech - $4			4.00	015-0915-400820		
	Court Jury Fund - $0.10			0.10	017-0917-400820		
	FINES			150.00	001-0520-400410		
	TOTAL			**231.00**			
0206402	188645	01/10/2025	01/10/2025	139.00	DS	SHOWED PROOF OF	188801
	ARREST FEES			5.00	001-0000-280380		
	Consolidated Court Cost - $62			62.00	001-0000-280100		
	Courthouse Security Fund - $4.			4.90	033-0933-406220		
	TPDF $5			5.00	061-0961-400820		
	Justice Court Tech - $4			4.00	015-0915-400820		
	Court Jury Fund - $0.10			0.10	017-0917-400820		
	FINES			58.00	001-0520-400410		
	TOTAL			**139.00**			
0206402	188646	01/10/2025	01/10/2025	20.00	CC	PMNT ID #100315	188802
	DISMISSAL FINE 20.00			20.00	001-0520-409635		
	TOTAL			**20.00**			
0206567	188647	01/10/2025	01/10/2025	250.00	CC	PMNT ID #100156	188803
	ARREST FEES			5.00	001-0000-280380		
	State Traffic Fine - $50			50.00	001-0000-280200		

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	Consolidated Court Cost - $62			62.00	001-0000-280100		
	Trans Fine - $3			3.00	001-0520-400180		
	Courthouse Security Fund - $4.			4.90	033-0933-406220		
	TPDF $5			5.00	061-0961-400820		
	Justice Court Tech - $4			4.00	015-0915-400820		
	Court Jury Fund - $0.10			0.10	017-0917-400820		
	DEFERRED FINE 2020			116.00	001-0520-400165		
	TOTAL			250.00			
0206603	188648	01/10/2025	01/10/2025	250.00	CC	PMNT ID #100315	188804
	ARREST FEES			5.00	001-0000-280380		
	State Traffic Fine - $50			50.00	001-0000-280200		
	Consolidated Court Cost - $62			62.00	001-0000-280100		
	Trans Fine - $3			3.00	001-0520-400180		
	Courthouse Security Fund - $4.			4.90	033-0933-406220		
	TPDF $5			5.00	061-0961-400820		
	Justice Court Tech - $4			4.00	015-0915-400820		
	Court Jury Fund - $0.10			0.10	017-0917-400820		
	DEFERRED FINE 2020			116.00	001-0520-400165		
	TOTAL			250.00			
0205758	188649	01/10/2025	01/10/2025	125.00	DS	DSC COMPLETE.	188805
	FINES			123.00	001-0520-400410		
	TRANSACTION FEES			2.00	001-0520-400800		
	TOTAL			125.00			
0206323	188650	01/10/2025	01/10/2025	125.00	DS	COMPLETED ALL D	188806
	FINES			123.00	001-0520-400410		
	TRANSACTION FEES			2.00	001-0520-400800		
	TOTAL			125.00			
0205953	188651	01/10/2025	01/10/2025	125.00	DS	DSC COMPLETE.	188807
	FINES			123.00	001-0520-400410		
	TRANSACTION FEES			2.00	001-0520-400800		
	TOTAL			125.00			
0206045	188652	01/13/2025	01/13/2025	125.00	DS	DSC COMPLETE.	188808
	FINES			123.00	001-0520-400410		
	TRANSACTION FEES			2.00	001-0520-400800		
	TOTAL			125.00			
LT4705	188653	01/13/2025	01/13/2025	180.00	CK	231534	188809
	WRIT OF POSSESSION			180.00	001-0612-400150		
	TOTAL			180.00			
LT4726	188654	01/13/2025	01/13/2025	144.00	CK	3569	188810
	STATE CONSOLIDATED CIVIL FEE			21.00	001-0000-270000		
	JUSTICE COURT SUPPORT FUND			25.00	001-0520-471000		
	COUNTY DISPUTE RESOLUTION FUND			5.00	001-0000-201300		
	LANGUAGE ACCESS FUND			3.00	131-0131-407520		
	CONSTABLE PCT 2			90.00	001-0612-400150		
	TOTAL			144.00			
0206660	188655	01/13/2025	01/13/2025	250.00	CC	100315755435	188811
	ARREST FEES			5.00	001-0000-280380		
	State Traffic Fine - $50			50.00	001-0000-280200		
	Consolidated Court Cost - $62			62.00	001-0000-280100		
	Trans Fine - $3			3.00	001-0520-400180		
	Courthouse Security Fund - $4.			4.90	033-0933-406220		
	TPDF $5			5.00	061-0961-400820		
	Justice Court Tech - $4			4.00	015-0915-400820		
	Court Jury Fund - $0.10			0.10	017-0917-400820		
	DEFERRED FINE 2020			116.00	001-0520-400165		
	TOTAL			250.00			
0206246	188656	01/13/2025	01/13/2025	250.00	CC	100315758903	188812
	ARREST FEES			5.00	001-0000-280380		
	State Traffic Fine - $50			50.00	001-0000-280200		
	Consolidated Court Cost - $62			62.00	001-0000-280100		
	Trans Fine - $3			3.00	001-0520-400180		
	Courthouse Security Fund - $4.			4.90	033-0933-406220		
	TPDF $5			5.00	061-0961-400820		
	Justice Court Tech - $4			4.00	015-0915-400820		
	Court Jury Fund - $0.10			0.10	017-0917-400820		
	DEFERRED FINE 2020			116.00	001-0520-400165		

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	TOTAL			**250.00**			
0206799	188657	01/13/2025	01/13/2025	250.00	CC	PMNT ID #100315	188813
	ARREST FEES			5.00	001-0000-280380		
	State Traffic Fine - $50			50.00	001-0000-280200		
	Consolidated Court Cost - $62			62.00	001-0000-280100		
	Trans Fine - $3			3.00	001-0520-400180		
	Courthouse Security Fund - $4.			4.90	033-0933-406220		
	TPDF $5			5.00	061-0961-400820		
	Justice Court Tech - $4			4.00	015-0915-400820		
	Court Jury Fund - $0.10			0.10	017-0917-400820		
	DEFERRED FINE 2020			116.00	001-0520-400165		
	TOTAL			**250.00**			
LT4727	188658	01/13/2025	01/13/2025	234.00	CK	1061	188814
	STATE CONSOLIDATED CIVIL FEE			21.00	001-0000-270000		
	JUSTICE COURT SUPPORT FUND			25.00	001-0520-471000		
	COUNTY DISPUTE RESOLUTION FUND			5.00	001-0000-201300		
	LANGUAGE ACCESS FUND			3.00	131-0131-407520		
	CONSTABLE PCT 2			90.00	001-0612-400150		
	CONSTABLE PCT 2			90.00	001-0612-400150		
	TOTAL			**234.00**			
0206695	188659	01/13/2025	01/13/2025	144.00	CC	PMNT ID#1003158	188815
	ARREST FEES			5.00	001-0000-280380		
	State Traffic Fine - $50			50.00	001-0000-280200		
	Consolidated Court Cost - $62			62.00	001-0000-280100		
	Trans Fine - $3			3.00	001-0520-400180		
	Courthouse Security Fund - $4.			4.90	033-0933-406220		
	TPDF $5			5.00	061-0961-400820		
	Justice Court Tech - $4			4.00	015-0915-400820		
	Court Jury Fund - $0.10			0.10	017-0917-400820		
	DEFENSIVE DRIVING COURSE			10.00	001-0520-406660		
	TOTAL			**144.00**			
0206650	188660	01/13/2025	01/13/2025	300.00	CC	PMNT ID #100315	188816
	ARREST FEES			5.00	001-0000-280380		
	Consolidated Court Cost - $62			62.00	001-0000-280100		
	Courthouse Security Fund - $4.			4.90	033-0933-406220		
	TPDF $5			5.00	061-0961-400820		
	Justice Court Tech - $4			4.00	015-0915-400820		
	Court Jury Fund - $0.10			0.10	017-0917-400820		
	DEFERRED FINE 2020			219.00	001-0520-400165		
	TOTAL			**300.00**			
0206651	188661	01/13/2025	01/13/2025	144.00	CC	PMNT ID #100315	188817
	ARREST FEES			5.00	001-0000-280380		
	State Traffic Fine - $50			50.00	001-0000-280200		
	Consolidated Court Cost - $62			62.00	001-0000-280100		
	Trans Fine - $3			3.00	001-0520-400180		
	Courthouse Security Fund - $4.			4.90	033-0933-406220		
	TPDF $5			5.00	061-0961-400820		
	Justice Court Tech - $4			4.00	015-0915-400820		
	Court Jury Fund - $0.10			0.10	017-0917-400820		
	DEFENSIVE DRIVING COURSE			10.00	001-0520-406660		
	TOTAL			**144.00**			
0206579	188662	01/13/2025	01/13/2025	282.00	CC	PMNT ID #100315	188818
	ARREST FEES			5.00	001-0000-280380		
	State Traffic Fine - $50			50.00	001-0000-280200		
	Consolidated Court Cost - $62			62.00	001-0000-280100		
	Trans Fine - $3			3.00	001-0520-400180		
	Courthouse Security Fund - $4.			4.90	033-0933-406220		
	TPDF $5			5.00	061-0961-400820		
	Justice Court Tech - $4			4.00	015-0915-400820		
	Court Jury Fund - $0.10			0.10	017-0917-400820		
	FINES			148.00	001-0520-400410		
	TOTAL			**282.00**			
0206648	188663	01/13/2025	01/13/2025	144.00	CC	PMNT ID #100315	188819
	ARREST FEES			5.00	001-0000-280380		
	State Traffic Fine - $50			50.00	001-0000-280200		
	Consolidated Court Cost - $62			62.00	001-0000-280100		

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	Trans Fine - $3			3.00	001-0520-400180		
	Courthouse Security Fund - $4.			4.90	033-0933-406220		
	TPDF $5			5.00	061-0961-400820		
	Justice Court Tech - $4			4.00	015-0915-400820		
	Court Jury Fund - $0.10			0.10	017-0917-400820		
	DEFERRED FINE 2020			10.00	001-0520-400165		
	TOTAL			144.00			
DC6858	188664	01/13/2025	01/13/2025	54.00	CK	283381	188820
	STATE CONSOLIDATED CIVIL FEE			21.00	001-0000-270000		
	JUSTICE COURT SUPPORT FUND			25.00	001-0520-471000		
	COUNTY DISPUTE RESOLUTION FUND			5.00	001-0000-201300		
	LANGUAGE ACCESS FUND			3.00	131-0131-407520		
	TOTAL			54.00			
0202757	188665	01/14/2025	01/14/2025	375.70	CC	PMNT ID #100316	188821
	ARREST FEES			5.00	001-0000-280380		
	Consolidated Court Cost - $62			62.00	001-0000-280100		
	Courthouse Security Fund - $4.			4.90	033-0933-406220		
	TPDF $5			5.00	061-0961-400820		
	Justice Court Tech - $4			4.00	015-0915-400820		
	Court Jury Fund - $0.10			0.10	017-0917-400820		
	FINES			148.00	001-0520-400410		
	OMNI CO-2020			4.00	001-0520-400200		
	OMNI DTO-2020			6.00	001-0520-200200		
	WCON2			50.00	001-0612-400140		
	30% LINEBARGER FEE			86.70	001-0000-202750		
	TOTAL			375.70			
0206808	188666	01/14/2025	01/14/2025	144.00	CC	PMNT ID #100319	188822
	ARREST FEES			5.00	001-0000-280380		
	State Traffic Fine - $50			50.00	001-0000-280200		
	Consolidated Court Cost - $62			62.00	001-0000-280100		
	Trans Fine - $3			3.00	001-0520-400180		
	Courthouse Security Fund - $4.			4.90	033-0933-406220		
	TPDF $5			5.00	061-0961-400820		
	Justice Court Tech - $4			4.00	015-0915-400820		
	Court Jury Fund - $0.10			0.10	017-0917-400820		
	DEFENSIVE DRIVING COURSE			10.00	001-0520-406660		
	TOTAL			144.00			
0206777	188667	01/14/2025	01/14/2025	144.00	CC	PMNT ID #100315	188823
	ARREST FEES			5.00	001-0000-280380		
	State Traffic Fine - $50			50.00	001-0000-280200		
	Consolidated Court Cost - $62			62.00	001-0000-280100		
	Trans Fine - $3			3.00	001-0520-400180		
	Courthouse Security Fund - $4.			4.90	033-0933-406220		
	TPDF $5			5.00	061-0961-400820		
	Justice Court Tech - $4			4.00	015-0915-400820		
	Court Jury Fund - $0.10			0.10	017-0917-400820		
	DEFENSIVE DRIVING COURSE			10.00	001-0520-406660		
	TOTAL			144.00			
0206762	188668	01/14/2025	01/14/2025	229.00	CC	PMNT ID #100316	188824
	ARREST FEES			5.00	001-0000-280380		
	Consolidated Court Cost - $62			62.00	001-0000-280100		
	Courthouse Security Fund - $4.			4.90	033-0933-406220		
	TPDF $5			5.00	061-0961-400820		
	Justice Court Tech - $4			4.00	015-0915-400820		
	Court Jury Fund - $0.10			0.10	017-0917-400820		
	FINES			148.00	001-0520-400410		
	TOTAL			229.00			
LT4728	188669	01/14/2025	01/14/2025	144.00	CK	231994	188825
	STATE CONSOLIDATED CIVIL FEE			21.00	001-0000-270000		
	JUSTICE COURT SUPPORT FUND			25.00	001-0520-471000		
	COUNTY DISPUTE RESOLUTION FUND			5.00	001-0000-201300		
	LANGUAGE ACCESS FUND			3.00	131-0131-407520		
	CONSTABLE PCT 2			90.00	001-0612-400150		
	TOTAL			144.00			
0206763	188670	01/14/2025	01/14/2025	250.00	CC	PMNT ID #100316	188826
	ARREST FEES			5.00	001-0000-280380		

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	State Traffic Fine - $50			50.00	001-0000-280200		
	Consolidated Court Cost - $62			62.00	001-0000-280100		
	Trans Fine - $3			3.00	001-0520-400180		
	Courthouse Security Fund - $4.			4.90	033-0933-406220		
	TPDF $5			5.00	061-0961-400820		
	Justice Court Tech - $4			4.00	015-0915-400820		
	Court Jury Fund - $0.10			0.10	017-0917-400820		
	DEFERRED FINE 2020			116.00	001-0520-400165		
	TOTAL			250.00			
LT4729	188671	01/14/2025	01/14/2025	144.00	CK	231995	188827
	STATE CONSOLIDATED CIVIL FEE			21.00	001-0000-270000		
	JUSTICE COURT SUPPORT FUND			25.00	001-0520-471000		
	COUNTY DISPUTE RESOLUTION FUND			5.00	001-0000-201300		
	LANGUAGE ACCESS FUND			3.00	131-0131-407520		
	CONSTABLE PCT 2			90.00	001-0612-400150		
	TOTAL			144.00			
LT4730	188672	01/14/2025	01/14/2025	144.00	CK	231996	188828
	STATE CONSOLIDATED CIVIL FEE			21.00	001-0000-270000		
	JUSTICE COURT SUPPORT FUND			25.00	001-0520-471000		
	COUNTY DISPUTE RESOLUTION FUND			5.00	001-0000-201300		
	LANGUAGE ACCESS FUND			3.00	131-0131-407520		
	CONSTABLE PCT 2			90.00	001-0612-400150		
	TOTAL			144.00			
0206532	188673	01/14/2025	01/14/2025	144.00	CC	PMNT ID #100319	188829
	ARREST FEES			5.00	001-0000-280380		
	State Traffic Fine - $50			50.00	001-0000-280200		
	Consolidated Court Cost - $62			62.00	001-0000-280100		
	Trans Fine - $3			3.00	001-0520-400180		
	Courthouse Security Fund - $4.			4.90	033-0933-406220		
	TPDF $5			5.00	061-0961-400820		
	Justice Court Tech - $4			4.00	015-0915-400820		
	Court Jury Fund - $0.10			0.10	017-0917-400820		
	DEFENSIVE DRIVING COURSE			10.00	001-0520-406660		
	TOTAL			144.00			
0206533	188674	01/14/2025	01/14/2025	250.00	CC	PMNT ID #100315	188830
	ARREST FEES			5.00	001-0000-280380		
	State Traffic Fine - $50			50.00	001-0000-280200		
	Consolidated Court Cost - $62			62.00	001-0000-280100		
	Trans Fine - $3			3.00	001-0520-400180		
	Courthouse Security Fund - $4.			4.90	033-0933-406220		
	TPDF $5			5.00	061-0961-400820		
	Justice Court Tech - $4			4.00	015-0915-400820		
	Court Jury Fund - $0.10			0.10	017-0917-400820		
	DEFERRED FINE 2020			106.00	001-0520-400165		
	DEFENSIVE DRIVING COURSE			10.00	001-0520-406660		
	TOTAL			250.00			
0206538	188675	01/14/2025	01/14/2025	250.00	CC	PMNT ID #003160	188831
	ARREST FEES			5.00	001-0000-280380		
	State Traffic Fine - $50			50.00	001-0000-280200		
	Consolidated Court Cost - $62			62.00	001-0000-280100		
	Trans Fine - $3			3.00	001-0520-400180		
	Courthouse Security Fund - $4.			4.90	033-0933-406220		
	TPDF $5			5.00	061-0961-400820		
	Justice Court Tech - $4			4.00	015-0915-400820		
	Court Jury Fund - $0.10			0.10	017-0917-400820		
	DEFERRED FINE 2020			116.00	001-0520-400165		
	TOTAL			250.00			
0206572	188676	01/14/2025	01/14/2025	159.00	CC	PMNT ID #100310	188832
	ARREST FEES			5.00	001-0000-280380		
	Consolidated Court Cost - $62			62.00	001-0000-280100		
	Courthouse Security Fund - $4.			4.90	033-0933-406220		
	TPDF $5			5.00	061-0961-400820		
	Justice Court Tech - $4			4.00	015-0915-400820		
	Court Jury Fund - $0.10			0.10	017-0917-400820		
	FINES			78.00	001-0520-400410		
	TOTAL			159.00			

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0206625	188677	01/14/2025	01/14/2025	144.00	CC	PMNT ID #100316	188833
	ARREST FEES			5.00	001-0000-280380		
	State Traffic Fine - $50			50.00	001-0000-280200		
	Consolidated Court Cost - $62			62.00	001-0000-280100		
	Trans Fine - $3			3.00	001-0520-400180		
	Courthouse Security Fund - $4.			4.90	033-0933-406220		
	TPDF $5			5.00	061-0961-400820		
	Justice Court Tech - $4			4.00	015-0915-400820		
	Court Jury Fund - $0.10			0.10	017-0917-400820		
	DEFENSIVE DRIVING COURSE			10.00	001-0520-406660		
	TOTAL			**144.00**			
0206661	188678	01/14/2025	01/14/2025	144.00	CC	PMNT ID #100159	188834
	ARREST FEES			5.00	001-0000-280380		
	State Traffic Fine - $50			50.00	001-0000-280200		
	Consolidated Court Cost - $62			62.00	001-0000-280100		
	Trans Fine - $3			3.00	001-0520-400180		
	Courthouse Security Fund - $4.			4.90	033-0933-406220		
	TPDF $5			5.00	061-0961-400820		
	Justice Court Tech - $4			4.00	015-0915-400820		
	Court Jury Fund - $0.10			0.10	017-0917-400820		
	DEFENSIVE DRIVING COURSE			10.00	001-0520-406660		
	TOTAL			**144.00**			
0206689	188679	01/14/2025	01/14/2025	161.00	DS	SHOWED PROOF OF	188835
	ARREST FEES			5.00	001-0000-280380		
	Consolidated Court Cost - $62			62.00	001-0000-280100		
	Courthouse Security Fund - $4.			4.90	033-0933-406220		
	TPDF $5			5.00	061-0961-400820		
	Justice Court Tech - $4			4.00	015-0915-400820		
	Court Jury Fund - $0.10			0.10	017-0917-400820		
	FINES			80.00	001-0520-400410		
	TOTAL			**161.00**			
0206689	188680	01/14/2025	01/14/2025	20.00	CC	PMNT ID #100315	188836
	DISMISSAL FINE 20.00			20.00	001-0520-409635		
	TOTAL			**20.00**			
LT4710	188681	01/14/2025	01/14/2025	180.00	CK	33299	188837
	WRIT OF POSSESSION			180.00	001-0612-400150		
	TOTAL			**180.00**			
0114020	188682	01/15/2025	01/15/2025	230.00	CC	PMNT ID #100316	188838
	WCON1/WARRANTS			50.00	001-0612-400140		
	TRANSACTION FEES			2.00	001-0520-400800		
	FAF			5.00	001-0000-280120		
	ARREST FEES			5.00	001-0000-280380		
	CHS			3.00	033-0933-406220		
	JCPT			2.00	001-0000-280120		
	C.V.C.			15.00	001-0000-280120		
	CCC			17.00	001-0000-280120		
	JCD			0.50	001-0000-280120		
	FINES			100.00	001-0520-400410		
	TECHNOLOGY FEE JP 2			4.00	015-0915-400820		
	CMIT			0.50	001-0000-280120		
	OMNI-DPS			20.00	001-0000-280120		
	OMNI-DTO			6.00	001-0520-200200		
	TOTAL			**230.00**			
0206715	188683	01/15/2025	01/15/2025	182.00	CA	CASH	188839
	ARREST FEES			5.00	001-0000-280380		
	State Traffic Fine - $50			50.00	001-0000-280200		
	Consolidated Court Cost - $62			62.00	001-0000-280100		
	Trans Fine - $3			3.00	001-0520-400180		
	Courthouse Security Fund - $4.			4.90	033-0933-406220		
	TPDF $5			5.00	061-0961-400820		
	Justice Court Tech - $4			4.00	015-0915-400820		
	Court Jury Fund - $0.10			0.10	017-0917-400820		
	FINES			48.00	001-0520-400410		
	TOTAL			**182.00**			
0102617	188684	01/15/2025	01/15/2025	432.00	CC	PMNT ID #100316	188840
	TRANSACTION FEES			2.00	001-0520-400800		

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	JCPT			2.00	001-0000-280120		
	C.V.C.			15.00	001-0000-280120		
	CCC			17.00	001-0000-280120		
	FAF			5.00	001-0000-280120		
	JCD			0.50	001-0000-280120		
	CHS			3.00	033-0933-406220		
	ARREST FEES			5.00	001-0000-280380		
	TFC/TRAFFIC			3.00	001-0520-400180		
	TECHNOLOGY FEE JP 2			4.00	015-0915-400820		
	CMIT			0.50	001-0000-280120		
	FINES			299.00	001-0520-400410		
	WCON1/WARRANTS			50.00	001-0612-400140		
	OMNI-DPS			20.00	001-0000-280120		
	OMNI-DTO			6.00	001-0520-200200		
	TOTAL			432.00			
0102618	188685	01/15/2025	01/15/2025	236.00	CC	PMNT ID #100316	188841
	TRANSACTION FEES			2.00	001-0520-400800		
	JCPT			2.00	001-0000-280120		
	C.V.C.			15.00	001-0000-280120		
	CCC			17.00	001-0000-280120		
	FAF			5.00	001-0000-280120		
	JCD			0.50	001-0000-280120		
	CHS			3.00	033-0933-406220		
	ARREST FEES			5.00	001-0000-280380		
	TFC/TRAFFIC			3.00	001-0520-400180		
	TECHNOLOGY FEE JP 2			4.00	015-0915-400820		
	CMIT			0.50	001-0000-280120		
	FINES			103.00	001-0520-400410		
	WCON1/WARRANTS			50.00	001-0612-400140		
	OMNI-DPS			20.00	001-0000-280120		
	OMNI-DTO			6.00	001-0520-200200		
	TOTAL			236.00			
0200687	188686	01/15/2025	01/15/2025	573.30	CC	PMNT ID #100316	188842
	AFSO			5.00	001-0330-406580		
	Consolidated Court Cost - $62			62.00	001-0000-280100		
	Courthouse Security Fund - $4.			4.90	033-0933-406220		
	TPDF $5			5.00	061-0961-400820		
	Justice Court Tech - $4			4.00	015-0915-400820		
	Court Jury Fund - $0.10			0.10	017-0917-400820		
	FINES			300.00	001-0520-400410		
	OMNI CO-2020			4.00	001-0520-400200		
	OMNI DTO-2020			6.00	001-0520-200200		
	WCON2			50.00	001-0612-400140		
	30% LINEBARGER FEE			132.30	001-0000-202750		
	TOTAL			573.30			
0206646	188687	01/15/2025	01/15/2025	182.00	CC	PMNT ID #100316	188843
	ARREST FEES			5.00	001-0000-280380		
	State Traffic Fine - $50			50.00	001-0000-280200		
	Consolidated Court Cost - $62			62.00	001-0000-280100		
	Trans Fine - $3			3.00	001-0520-400180		
	Courthouse Security Fund - $4.			4.90	033-0933-406220		
	TPDF $5			5.00	061-0961-400820		
	Justice Court Tech - $4			4.00	015-0915-400820		
	Court Jury Fund - $0.10			0.10	017-0917-400820		
	FINES			48.00	001-0520-400410		
	TOTAL			182.00			
LT4731	188688	01/15/2025	01/15/2025	234.00	CK	232486	188844
	STATE CONSOLIDATED CIVIL FEE			21.00	001-0000-270000		
	JUSTICE COURT SUPPORT FUND			25.00	001-0520-471000		
	COUNTY DISPUTE RESOLUTION FUND			5.00	001-0000-201300		
	LANGUAGE ACCESS FUND			3.00	131-0131-407520		
	CONSTABLE PCT 2			90.00	001-0612-400150		
	CONSTABLE PCT 2			90.00	001-0612-400150		
	TOTAL			234.00			
0206649	188689	01/15/2025	01/15/2025	332.00	CC	PMNT ID #100316	188845
	ARREST FEES			5.00	001-0000-280380		

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	State Traffic Fine - $50			50.00	001-0000-280200		
	Consolidated Court Cost - $62			62.00	001-0000-280100		
	Trans Fine - $3			3.00	001-0520-400180		
	Courthouse Security Fund - $4.			4.90	033-0933-406220		
	TPDF $5			5.00	061-0961-400820		
	Justice Court Tech - $4			4.00	015-0915-400820		
	Court Jury Fund - $0.10			0.10	017-0917-400820		
	FINES			198.00	001-0520-400410		
	TOTAL			332.00			
0206703	188690	01/15/2025	01/15/2025	229.00	DS	SHOWED PROOF OF	188846
	ARREST FEES			5.00	001-0000-280380		
	Consolidated Court Cost - $62			62.00	001-0000-280100		
	Courthouse Security Fund - $4.			4.90	033-0933-406220		
	TPDF $5			5.00	061-0961-400820		
	Justice Court Tech - $4			4.00	015-0915-400820		
	Court Jury Fund - $0.10			0.10	017-0917-400820		
	FINES			148.00	001-0520-400410		
	TOTAL			229.00			
0206703	188691	01/15/2025	01/15/2025	20.00	CC	PMNT ID #100316	188847
	DISMISSAL FINE 20.00			20.00	001-0520-409635		
	TOTAL			20.00			
0206770	188692	01/15/2025	01/15/2025	144.00	CC	PMNT ID #100316	188848
	ARREST FEES			5.00	001-0000-280380		
	State Traffic Fine - $50			50.00	001-0000-280200		
	Consolidated Court Cost - $62			62.00	001-0000-280100		
	Trans Fine - $3			3.00	001-0520-400180		
	Courthouse Security Fund - $4.			4.90	033-0933-406220		
	TPDF $5			5.00	061-0961-400820		
	Justice Court Tech - $4			4.00	015-0915-400820		
	Court Jury Fund - $0.10			0.10	017-0917-400820		
	DEFENSIVE DRIVING COURSE			10.00	001-0520-406660		
	TOTAL			144.00			
0206691	188693	01/15/2025	01/15/2025	182.00	CA	FINE PAID.	188849
	ARREST FEES			5.00	001-0000-280380		
	State Traffic Fine - $50			50.00	001-0000-280200		
	Consolidated Court Cost - $62			62.00	001-0000-280100		
	Trans Fine - $3			3.00	001-0520-400180		
	Courthouse Security Fund - $4.			4.90	033-0933-406220		
	TPDF $5			5.00	061-0961-400820		
	Justice Court Tech - $4			4.00	015-0915-400820		
	Court Jury Fund - $0.10			0.10	017-0917-400820		
	FINES			48.00	001-0520-400410		
	TOTAL			182.00			
0206692	188694	01/15/2025	01/15/2025	10.00	CA	DISMISSAL FEE.	188850
	DISMISSAL FINE 10.00			10.00	001-0520-409635		
	TOTAL			10.00			
0206692	188695	01/15/2025	01/15/2025	161.00	DS	DIS. PROOF OF T	188851
	ARREST FEES			5.00	001-0000-280380		
	Consolidated Court Cost - $62			62.00	001-0000-280100		
	Courthouse Security Fund - $4.			4.90	033-0933-406220		
	TPDF $5			5.00	061-0961-400820		
	Justice Court Tech - $4			4.00	015-0915-400820		
	Court Jury Fund - $0.10			0.10	017-0917-400820		
	FINES			78.00	001-0520-400410		
	TRANSACTION FEES			2.00	001-0520-400800		
	TOTAL			161.00			
DC6859	188696	01/15/2025	01/15/2025	54.00	CK	50313863	188852
	STATE CONSOLIDATED CIVIL FEE			21.00	001-0000-270000		
	JUSTICE COURT SUPPORT FUND			25.00	001-0520-471000		
	COUNTY DISPUTE RESOLUTION FUND			5.00	001-0000-201300		
	LANGUAGE ACCESS FUND			3.00	131-0131-407520		
	TOTAL			54.00			
DC6860	188697	01/15/2025	01/15/2025	54.00	CK	50313704	188853
	STATE CONSOLIDATED CIVIL FEE			21.00	001-0000-270000		
	JUSTICE COURT SUPPORT FUND			25.00	001-0520-471000		
	COUNTY DISPUTE RESOLUTION FUND			5.00	001-0000-201300		

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	LANGUAGE ACCESS FUND			3.00	131-0131-407520		
	TOTAL			54.00			
DC6861	188698	01/15/2025	01/15/2025	54.00	CK	50313539	188854
	STATE CONSOLIDATED CIVIL FEE			21.00	001-0000-270000		
	JUSTICE COURT SUPPORT FUND			25.00	001-0520-471000		
	COUNTY DISPUTE RESOLUTION FUND			5.00	001-0000-201300		
	LANGUAGE ACCESS FUND			3.00	131-0131-407520		
	TOTAL			54.00			
DC6862	188699	01/15/2025	01/15/2025	54.00	CK	28118	188855
	STATE CONSOLIDATED CIVIL FEE			21.00	001-0000-270000		
	JUSTICE COURT SUPPORT FUND			25.00	001-0520-471000		
	COUNTY DISPUTE RESOLUTION FUND			5.00	001-0000-201300		
	LANGUAGE ACCESS FUND			3.00	131-0131-407520		
	TOTAL			54.00			
DC6863	188700	01/15/2025	01/15/2025	54.00	CK	50313513	188856
	STATE CONSOLIDATED CIVIL FEE			21.00	001-0000-270000		
	JUSTICE COURT SUPPORT FUND			25.00	001-0520-471000		
	COUNTY DISPUTE RESOLUTION FUND			5.00	001-0000-201300		
	LANGUAGE ACCESS FUND			3.00	131-0131-407520		
	TOTAL			54.00			
DC6864	188701	01/15/2025	01/15/2025	54.00	CK	28105	188857
	STATE CONSOLIDATED CIVIL FEE			21.00	001-0000-270000		
	JUSTICE COURT SUPPORT FUND			25.00	001-0520-471000		
	COUNTY DISPUTE RESOLUTION FUND			5.00	001-0000-201300		
	LANGUAGE ACCESS FUND			3.00	131-0131-407520		
	TOTAL			54.00			
DC6865	188702	01/15/2025	01/15/2025	54.00	CK	50313632	188858
	STATE CONSOLIDATED CIVIL FEE			21.00	001-0000-270000		
	JUSTICE COURT SUPPORT FUND			25.00	001-0520-471000		
	COUNTY DISPUTE RESOLUTION FUND			5.00	001-0000-201300		
	LANGUAGE ACCESS FUND			3.00	131-0131-407520		
	TOTAL			54.00			
DC6866	188703	01/15/2025	01/15/2025	54.00	CK	47954	188859
	STATE CONSOLIDATED CIVIL FEE			21.00	001-0000-270000		
	JUSTICE COURT SUPPORT FUND			25.00	001-0520-471000		
	COUNTY DISPUTE RESOLUTION FUND			5.00	001-0000-201300		
	LANGUAGE ACCESS FUND			3.00	131-0131-407520		
	TOTAL			54.00			
DC6867	188704	01/15/2025	01/15/2025	54.00	CK	50313761	188860
	STATE CONSOLIDATED CIVIL FEE			21.00	001-0000-270000		
	JUSTICE COURT SUPPORT FUND			25.00	001-0520-471000		
	COUNTY DISPUTE RESOLUTION FUND			5.00	001-0000-201300		
	LANGUAGE ACCESS FUND			3.00	131-0131-407520		
	TOTAL			54.00			
DC6868	188705	01/15/2025	01/15/2025	54.00	CK	9200033822	188861
	STATE CONSOLIDATED CIVIL FEE			21.00	001-0000-270000		
	JUSTICE COURT SUPPORT FUND			25.00	001-0520-471000		
	COUNTY DISPUTE RESOLUTION FUND			5.00	001-0000-201300		
	LANGUAGE ACCESS FUND			3.00	131-0131-407520		
	TOTAL			54.00			
DC6869	188706	01/15/2025	01/15/2025	54.00	CK	50313821	188862
	STATE CONSOLIDATED CIVIL FEE			21.00	001-0000-270000		
	JUSTICE COURT SUPPORT FUND			25.00	001-0520-471000		
	COUNTY DISPUTE RESOLUTION FUND			5.00	001-0000-201300		
	LANGUAGE ACCESS FUND			3.00	131-0131-407520		
	TOTAL			54.00			
LT4732	188707	01/15/2025	01/15/2025	324.00	CK	47962	188863
	STATE CONSOLIDATED CIVIL FEE			21.00	001-0000-270000		
	JUSTICE COURT SUPPORT FUND			25.00	001-0520-471000		
	COUNTY DISPUTE RESOLUTION FUND			5.00	001-0000-201300		
	LANGUAGE ACCESS FUND			3.00	131-0131-407520		
	CONSTABLE PCT 2			90.00	001-0612-400150		
	CONSTABLE PCT 2			90.00	001-0612-400150		
	CONSTABLE PCT 2			90.00	001-0612-400150		
	TOTAL			324.00			
0199344	188708	01/16/2025	01/16/2025	10.00	CC	PMNT ID #100316	188864

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	FINES			10.00	001-0520-400410		
	TOTAL			**10.00**			
0206668	188709	01/16/2025	01/16/2025	144.00	CC	PMNT ID #100163	188865
	ARREST FEES			5.00	001-0000-280380		
	State Traffic Fine - $50			50.00	001-0000-280200		
	Consolidated Court Cost - $62			62.00	001-0000-280100		
	Trans Fine - $3			3.00	001-0520-400180		
	Courthouse Security Fund - $4.			4.90	033-0933-406220		
	TPDF $5			5.00	061-0961-400820		
	Justice Court Tech - $4			4.00	015-0915-400820		
	Court Jury Fund - $0.10			0.10	017-0917-400820		
	DEFENSIVE DRIVING COURSE			10.00	001-0520-406660		
	TOTAL			**144.00**			
0206761	188710	01/16/2025	01/16/2025	144.00	CC	PMNT ID #100162	188866
	ARREST FEES			5.00	001-0000-280380		
	State Traffic Fine - $50			50.00	001-0000-280200		
	Consolidated Court Cost - $62			62.00	001-0000-280100		
	Trans Fine - $3			3.00	001-0520-400180		
	Courthouse Security Fund - $4.			4.90	033-0933-406220		
	TPDF $5			5.00	061-0961-400820		
	Justice Court Tech - $4			4.00	015-0915-400820		
	Court Jury Fund - $0.10			0.10	017-0917-400820		
	DEFENSIVE DRIVING COURSE			10.00	001-0520-406660		
	TOTAL			**144.00**			
0206724	188711	01/16/2025	01/16/2025	144.00	CA	DSC GRANTED.	188867
	ARREST FEES			5.00	001-0000-280380		
	State Traffic Fine - $50			50.00	001-0000-280200		
	Consolidated Court Cost - $62			62.00	001-0000-280100		
	Trans Fine - $3			3.00	001-0520-400180		
	Courthouse Security Fund - $4.			4.90	033-0933-406220		
	TPDF $5			5.00	061-0961-400820		
	Justice Court Tech - $4			4.00	015-0915-400820		
	Court Jury Fund - $0.10			0.10	017-0917-400820		
	DEFENSIVE DRIVING COURSE			10.00	001-0520-406660		
	TOTAL			**144.00**			
0206725	188712	01/16/2025	01/16/2025	159.00	CA	FINE PAID.	188868
	ARREST FEES			5.00	001-0000-280380		
	Consolidated Court Cost - $62			62.00	001-0000-280100		
	Courthouse Security Fund - $4.			4.90	033-0933-406220		
	TPDF $5			5.00	061-0961-400820		
	Justice Court Tech - $4			4.00	015-0915-400820		
	Court Jury Fund - $0.10			0.10	017-0917-400820		
	FINES			78.00	001-0520-400410		
	TOTAL			**159.00**			
0200439	188713	01/16/2025	01/16/2025	425.30	TS	JUDGE GRANTED 1	188869
	ARREST FEES			5.00	001-0000-280380		
	Consolidated Court Cost - $62			62.00	001-0000-280100		
	Courthouse Security Fund - $4.			4.90	033-0933-406220		
	TPDF $5			5.00	061-0961-400820		
	Justice Court Tech - $4			4.00	015-0915-400820		
	Court Jury Fund - $0.10			0.10	017-0917-400820		
	FINES			200.00	001-0520-400410		
	30% LINEBARGER FEE			84.30	001-0000-202750		
	WCON1/WARRANTS			50.00	001-0612-400140		
	OMNI CO-2020			4.00	001-0520-400200		
	OMNI DTO-2020			6.00	001-0520-200200		
	TOTAL			**425.30**			
LT4733	188714	01/16/2025	01/16/2025	144.00	CK	2154	188870
	STATE CONSOLIDATED CIVIL FEE			21.00	001-0000-270000		
	JUSTICE COURT SUPPORT FUND			25.00	001-0520-471000		
	COUNTY DISPUTE RESOLUTION FUND			5.00	001-0000-201300		
	LANGUAGE ACCESS FUND			3.00	131-0131-407520		
	CONSTABLE PCT 2			90.00	001-0612-400150		
	TOTAL			**144.00**			
DC6870	188715	01/16/2025	01/16/2025	54.00	CK	50314295	188871
	STATE CONSOLIDATED CIVIL FEE			21.00	001-0000-270000		

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	JUSTICE COURT SUPPORT FUND			25.00	001-0520-471000		
	COUNTY DISPUTE RESOLUTION FUND			5.00	001-0000-201300		
	LANGUAGE ACCESS FUND			3.00	131-0131-407520		
	TOTAL			54.00			
DC6871	188716	01/16/2025	01/16/2025	54.00	CK	50314625	188872
	STATE CONSOLIDATED CIVIL FEE			21.00	001-0000-270000		
	JUSTICE COURT SUPPORT FUND			25.00	001-0520-471000		
	COUNTY DISPUTE RESOLUTION FUND			5.00	001-0000-201300		
	LANGUAGE ACCESS FUND			3.00	131-0131-407520		
	TOTAL			54.00			
DC6872	188717	01/16/2025	01/16/2025	54.00	CK	50314626	188873
	STATE CONSOLIDATED CIVIL FEE			21.00	001-0000-270000		
	JUSTICE COURT SUPPORT FUND			25.00	001-0520-471000		
	COUNTY DISPUTE RESOLUTION FUND			5.00	001-0000-201300		
	LANGUAGE ACCESS FUND			3.00	131-0131-407520		
	TOTAL			54.00			
DC6873	188718	01/16/2025	01/16/2025	54.00	CK	50314799	188874
	STATE CONSOLIDATED CIVIL FEE			21.00	001-0000-270000		
	JUSTICE COURT SUPPORT FUND			25.00	001-0520-471000		
	COUNTY DISPUTE RESOLUTION FUND			5.00	001-0000-201300		
	LANGUAGE ACCESS FUND			3.00	131-0131-407520		
	TOTAL			54.00			
DC6874	188719	01/16/2025	01/16/2025	54.00	CK	50314988	188875
	STATE CONSOLIDATED CIVIL FEE			21.00	001-0000-270000		
	JUSTICE COURT SUPPORT FUND			25.00	001-0520-471000		
	COUNTY DISPUTE RESOLUTION FUND			5.00	001-0000-201300		
	LANGUAGE ACCESS FUND			3.00	131-0131-407520		
	TOTAL			54.00			
DC6875	188720	01/16/2025	01/16/2025	54.00	CK	50314957	188876
	STATE CONSOLIDATED CIVIL FEE			21.00	001-0000-270000		
	JUSTICE COURT SUPPORT FUND			25.00	001-0520-471000		
	COUNTY DISPUTE RESOLUTION FUND			5.00	001-0000-201300		
	LANGUAGE ACCESS FUND			3.00	131-0131-407520		
	TOTAL			54.00			
DC6876	188721	01/16/2025	01/16/2025	54.00	CK	50315193	188877
	STATE CONSOLIDATED CIVIL FEE			21.00	001-0000-270000		
	JUSTICE COURT SUPPORT FUND			25.00	001-0520-471000		
	COUNTY DISPUTE RESOLUTION FUND			5.00	001-0000-201300		
	LANGUAGE ACCESS FUND			3.00	131-0131-407520		
	TOTAL			54.00			
DC6877	188722	01/16/2025	01/16/2025	54.00	CK	50315402	188878
	STATE CONSOLIDATED CIVIL FEE			21.00	001-0000-270000		
	JUSTICE COURT SUPPORT FUND			25.00	001-0520-471000		
	COUNTY DISPUTE RESOLUTION FUND			5.00	001-0000-201300		
	LANGUAGE ACCESS FUND			3.00	131-0131-407520		
	TOTAL			54.00			
DC6878	188723	01/16/2025	01/16/2025	54.00	CK	50315089	188879
	STATE CONSOLIDATED CIVIL FEE			21.00	001-0000-270000		
	JUSTICE COURT SUPPORT FUND			25.00	001-0520-471000		
	COUNTY DISPUTE RESOLUTION FUND			5.00	001-0000-201300		
	LANGUAGE ACCESS FUND			3.00	131-0131-407520		
	TOTAL			54.00			
DC6879	188724	01/16/2025	01/16/2025	54.00	CK	50315028	188880
	STATE CONSOLIDATED CIVIL FEE			21.00	001-0000-270000		
	JUSTICE COURT SUPPORT FUND			25.00	001-0520-471000		
	COUNTY DISPUTE RESOLUTION FUND			5.00	001-0000-201300		
	LANGUAGE ACCESS FUND			3.00	131-0131-407520		
	TOTAL			54.00			
LT4734	188725	01/16/2025	01/16/2025	234.00	CK	002083	188881
	STATE CONSOLIDATED CIVIL FEE			21.00	001-0000-270000		
	JUSTICE COURT SUPPORT FUND			25.00	001-0520-471000		
	COUNTY DISPUTE RESOLUTION FUND			5.00	001-0000-201300		
	LANGUAGE ACCESS FUND			3.00	131-0131-407520		
	CONSTABLE PCT 2			90.00	001-0612-400150		
	CONSTABLE PCT 2			90.00	001-0612-400150		
	TOTAL			234.00			

CASE #	RECEIPT #	RCPT DATE	BUSINESS DATE	RCPT AMT	TYPE	REFERENCE	REC ID
DC6880	188726	01/16/2025	01/16/2025	54.00	CK	50315329	188882
	STATE CONSOLIDATED CIVIL FEE			21.00	001-0000-270000		
	JUSTICE COURT SUPPORT FUND			25.00	001-0520-471000		
	COUNTY DISPUTE RESOLUTION FUND			5.00	001-0000-201300		
	LANGUAGE ACCESS FUND			3.00	131-0131-407520		
	TOTAL			54.00			
DC6881	188727	01/16/2025	01/16/2025	54.00	CK	50314537	188883
	STATE CONSOLIDATED CIVIL FEE			21.00	001-0000-270000		
	JUSTICE COURT SUPPORT FUND			25.00	001-0520-471000		
	COUNTY DISPUTE RESOLUTION FUND			5.00	001-0000-201300		
	LANGUAGE ACCESS FUND			3.00	131-0131-407520		
	TOTAL			54.00			
DC6882	188728	01/16/2025	01/16/2025	54.00	CK	50315099	188884
	STATE CONSOLIDATED CIVIL FEE			21.00	001-0000-270000		
	JUSTICE COURT SUPPORT FUND			25.00	001-0520-471000		
	COUNTY DISPUTE RESOLUTION FUND			5.00	001-0000-201300		
	LANGUAGE ACCESS FUND			3.00	131-0131-407520		
	TOTAL			54.00			
0205814	188729	01/17/2025	01/17/2025	159.00	DS	PMNT ID #100314	188885
	ARREST FEES			5.00	001-0000-280380		
	Consolidated Court Cost - $62			62.00	001-0000-280100		
	Courthouse Security Fund - $4.			4.90	033-0933-406220		
	TPDF $5			5.00	061-0961-400820		
	Justice Court Tech - $4			4.00	015-0915-400820		
	Court Jury Fund - $0.10			0.10	017-0917-400820		
	FINES			78.00	001-0520-400410		
	TOTAL			159.00			
0205814	188730	01/17/2025	01/17/2025	10.00	CC	PMNT ID #100316	188886
	DISMISSAL FINE 10.00			10.00	001-0520-409635		
	TOTAL			10.00			
0189507	188731	01/17/2025	01/17/2025	10.00	CC	PMNT ID #100316	188887
	OMNI CO-2020			4.00	001-0520-400200		
	OMNI DTO-2020			6.00	001-0520-200200		
	TOTAL			10.00			
0201289	188732	01/17/2025	01/17/2025	850.20	CC	PMNT ID #100316	188888
	ARREST FEES			5.00	001-0000-280380		
	State Traffic Fine - $50			50.00	001-0000-280200		
	Consolidated Court Cost - $62			62.00	001-0000-280100		
	Trans Fine - $3			3.00	001-0520-400180		
	Courthouse Security Fund - $4.			4.90	033-0933-406220		
	TPDF $5			5.00	061-0961-400820		
	Justice Court Tech - $4			4.00	015-0915-400820		
	Court Jury Fund - $0.10			0.10	017-0917-400820		
	FINES			470.00	001-0520-400410		
	WCON2			50.00	001-0612-400140		
	30% LINEBARGER FEE			196.20	001-0000-202750		
	TOTAL			850.20			
0206704	188733	01/17/2025	01/17/2025	229.00	DS	SHOWED PROOF OF	188889
	ARREST FEES			5.00	001-0000-280380		
	Consolidated Court Cost - $62			62.00	001-0000-280100		
	Courthouse Security Fund - $4.			4.90	033-0933-406220		
	TPDF $5			5.00	061-0961-400820		
	Justice Court Tech - $4			4.00	015-0915-400820		
	Court Jury Fund - $0.10			0.10	017-0917-400820		
	FINES			148.00	001-0520-400410		
	TOTAL			229.00			
0206704	188734	01/17/2025	01/17/2025	20.00	CC	PMNT ID #100316	188890
	DISMISSAL FINE 20.00			20.00	001-0520-409635		
	TOTAL			20.00			
0206404	188735	01/17/2025	01/17/2025	150.00	DS	DIMISS FOR DSC	188891
	FINES			148.00	001-0520-400410		
	TRANSACTION FEES			2.00	001-0520-400800		
	TOTAL			150.00			
0205172	188736	01/17/2025	01/17/2025	125.00	DS	ALL COMPLETE FO	188892
	FINES			123.00	001-0520-400410		
	TRANSACTION FEES			2.00	001-0520-400800		

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	TOTAL			**125.00**			
DC6883	188737	01/17/2025	01/17/2025	54.00	CK	50314002	188893
	STATE CONSOLIDATED CIVIL FEE			21.00	001-0000-270000		
	JUSTICE COURT SUPPORT FUND			25.00	001-0520-471000		
	COUNTY DISPUTE RESOLUTION FUND			5.00	001-0000-201300		
	LANGUAGE ACCESS FUND			3.00	131-0131-407520		
	TOTAL			**54.00**			
0199820	188738	01/17/2025	01/17/2025	477.10	TS	JUDGE GRANTED 1	188894
	AFDPS			5.00	001-0000-280380		
	State Traffic Fine - $50			50.00	001-0000-280200		
	Consolidated Court Cost - $62			62.00	001-0000-280100		
	Trans Fine - $3			3.00	001-0520-400180		
	Courthouse Security Fund - $4.			4.90	033-0933-406220		
	TPDF $5			5.00	061-0961-400820		
	Justice Court Tech - $4			4.00	015-0915-400820		
	Court Jury Fund - $0.10			0.10	017-0917-400820		
	FINES			173.00	001-0520-400410		
	WCON1/WARRANTS			50.00	001-0612-400140		
	OMNI CO-2020			4.00	001-0520-400200		
	OMNI DTO-2020			6.00	001-0520-200200		
	30% LINEBARGER FEE			110.10	001-0000-202750		
	TOTAL			**477.10**			
0199821	188739	01/17/2025	01/17/2025	314.60	TS	JUDGE GRANTED 1	188895
	AFDPS			5.00	001-0000-280380		
	State Traffic Fine - $50			50.00	001-0000-280200		
	Consolidated Court Cost - $62			62.00	001-0000-280100		
	Trans Fine - $3			3.00	001-0520-400180		
	Courthouse Security Fund - $4.			4.90	033-0933-406220		
	TPDF $5			5.00	061-0961-400820		
	Justice Court Tech - $4			4.00	015-0915-400820		
	Court Jury Fund - $0.10			0.10	017-0917-400820		
	FINES			48.00	001-0520-400410		
	WCON1/WARRANTS			50.00	001-0612-400140		
	OMNI CO-2020			4.00	001-0520-400200		
	OMNI DTO-2020			6.00	001-0520-200200		
	30% LINEBARGER FEE			72.60	001-0000-202750		
	TOTAL			**314.60**			
DC6884	188740	01/17/2025	01/17/2025	54.00	CK	50313966	188896
	STATE CONSOLIDATED CIVIL FEE			21.00	001-0000-270000		
	JUSTICE COURT SUPPORT FUND			25.00	001-0520-471000		
	COUNTY DISPUTE RESOLUTION FUND			5.00	001-0000-201300		
	LANGUAGE ACCESS FUND			3.00	131-0131-407520		
	TOTAL			**54.00**			
0206679	188741	01/21/2025	01/21/2025	159.00	CA	CASH	188897
	ARREST FEES			5.00	001-0000-280380		
	Consolidated Court Cost - $62			62.00	001-0000-280100		
	Courthouse Security Fund - $4.			4.90	033-0933-406220		
	TPDF $5			5.00	061-0961-400820		
	Justice Court Tech - $4			4.00	015-0915-400820		
	Court Jury Fund - $0.10			0.10	017-0917-400820		
	FINES			78.00	001-0520-400410		
	TOTAL			**159.00**			
0206829	188742	01/21/2025	01/21/2025	129.00	CC	PMNT ID #100316	188898
	ARREST FEES			5.00	001-0000-280380		
	Consolidated Court Cost - $62			62.00	001-0000-280100		
	Courthouse Security Fund - $4.			4.90	033-0933-406220		
	TPDF $5			5.00	061-0961-400820		
	Justice Court Tech - $4			4.00	015-0915-400820		
	Court Jury Fund - $0.10			0.10	017-0917-400820		
	FINES			48.00	001-0520-400410		
	TOTAL			**129.00**			
0206830	188743	01/21/2025	01/21/2025	139.00	DS	SHOWED PROOF OF	188899
	ARREST FEES			5.00	001-0000-280380		
	Consolidated Court Cost - $62			62.00	001-0000-280100		
	Courthouse Security Fund - $4.			4.90	033-0933-406220		
	TPDF $5			5.00	061-0961-400820		

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	Justice Court Tech - $4			4.00	015-0915-400820		
	Court Jury Fund - $0.10			0.10	017-0917-400820		
	FINES			58.00	001-0520-400410		
	TOTAL			139.00			
0206830	188744	01/21/2025	01/21/2025	20.00	CC	PMNT ID #100316	188900
	DISMISSAL FINE 20.00			20.00	001-0520-409635		
	TOTAL			20.00			
0201531	188745	01/21/2025	01/21/2025	366.60	CC	PMNT ID #100316	188901
	ARREST FEES			5.00	001-0000-280380		
	State Traffic Fine - $50			50.00	001-0000-280200		
	Consolidated Court Cost - $62			62.00	001-0000-280100		
	Trans Fine - $3			3.00	001-0520-400180		
	Courthouse Security Fund - $4.			4.90	033-0933-406220		
	TPDF $5			5.00	061-0961-400820		
	Justice Court Tech - $4			4.00	015-0915-400820		
	Court Jury Fund - $0.10			0.10	017-0917-400820		
	FINES			148.00	001-0520-400410		
	30% LINEBARGER FEE			84.60	001-0000-202750		
	TOTAL			366.60			
0204431	188746	01/21/2025	01/21/2025	162.50	CC	PMNT ID #100316	188902
	FINES			123.00	001-0520-400410		
	TRANSACTION FEES			2.00	001-0520-400800		
	30% LINEBARGER FEE			37.50	001-0000-202750		
	TOTAL			162.50			
0203535	188747	01/21/2025	01/21/2025	236.60	CC	PMNT ID #100316	188903
	ARREST FEES			5.00	001-0000-280380		
	State Traffic Fine - $50			50.00	001-0000-280200		
	Consolidated Court Cost - $62			62.00	001-0000-280100		
	Trans Fine - $3			3.00	001-0520-400180		
	Courthouse Security Fund - $4.			4.90	033-0933-406220		
	TPDF $5			5.00	061-0961-400820		
	Justice Court Tech - $4			4.00	015-0915-400820		
	Court Jury Fund - $0.10			0.10	017-0917-400820		
	FINES			48.00	001-0520-400410		
	30% LINEBARGER FEE			54.60	001-0000-202750		
	TOTAL			236.60			
0206834	188748	01/21/2025	01/21/2025	604.00	CC	PMNT ID #100316	188904
	ARREST FEES			5.00	001-0000-280380		
	State Traffic Fine - $50			50.00	001-0000-280200		
	Consolidated Court Cost - $62			62.00	001-0000-280100		
	Trans Fine - $3			3.00	001-0520-400180		
	Courthouse Security Fund - $4.			4.90	033-0933-406220		
	TPDF $5			5.00	061-0961-400820		
	Justice Court Tech - $4			4.00	015-0915-400820		
	Court Jury Fund - $0.10			0.10	017-0917-400820		
	FINES			470.00	001-0520-400410		
	TOTAL			604.00			
0206836	188749	01/21/2025	01/21/2025	369.00	CC	PMNT ID #100316	188905
	ARREST FEES			5.00	001-0000-280380		
	Consolidated Court Cost - $62			62.00	001-0000-280100		
	Courthouse Security Fund - $4.			4.90	033-0933-406220		
	TPDF $5			5.00	061-0961-400820		
	Justice Court Tech - $4			4.00	015-0915-400820		
	Court Jury Fund - $0.10			0.10	017-0917-400820		
	FINES			288.00	001-0520-400410		
	TOTAL			369.00			
0205381	188750	01/21/2025	01/21/2025	139.00	CC	PMNT ID #100316	188906
	ARREST FEES			5.00	001-0000-280380		
	Consolidated Court Cost - $62			62.00	001-0000-280100		
	Courthouse Security Fund - $4.			4.90	033-0933-406220		
	TPDF $5			5.00	061-0961-400820		
	Justice Court Tech - $4			4.00	015-0915-400820		
	Court Jury Fund - $0.10			0.10	017-0917-400820		
	DEFERRED FINE 2020			48.00	001-0520-400165		
	DEFENSIVE DRIVING COURSE			10.00	001-0520-406660		
	TOTAL			139.00			

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0205383	188751	01/21/2025	01/21/2025	100.00	CC	PMNT ID #100316	188907
	ARREST FEES			5.00		001-0000-280380	
	Consolidated Court Cost - $62			62.00		001-0000-280100	
	Courthouse Security Fund - $4.			4.90		033-0933-406220	
	TPDF $5			5.00		061-0961-400820	
	Justice Court Tech - $4			4.00		015-0915-400820	
	Court Jury Fund - $0.10			0.10		017-0917-400820	
	DEFERRED FINE 2020			19.00		001-0520-400165	
	TOTAL			**100.00**			
0206824	188752	01/21/2025	01/21/2025	250.00	CC	PMNT ID #100316	188908
	ARREST FEES			5.00		001-0000-280380	
	State Traffic Fine - $50			50.00		001-0000-280200	
	Consolidated Court Cost - $62			62.00		001-0000-280100	
	Trans Fine - $3			3.00		001-0520-400180	
	Courthouse Security Fund - $4.			4.90		033-0933-406220	
	TPDF $5			5.00		061-0961-400820	
	Justice Court Tech - $4			4.00		015-0915-400820	
	Court Jury Fund - $0.10			0.10		017-0917-400820	
	DEFERRED FINE 2020			116.00		001-0520-400165	
	TOTAL			**250.00**			
0205978	188753	01/21/2025	01/21/2025	144.00	CC	PMNT ID #100316	188909
	ARREST FEES			5.00		001-0000-280380	
	State Traffic Fine - $50			50.00		001-0000-280200	
	Consolidated Court Cost - $62			62.00		001-0000-280100	
	Trans Fine - $3			3.00		001-0520-400180	
	Courthouse Security Fund - $4.			4.90		033-0933-406220	
	TPDF $5			5.00		061-0961-400820	
	Justice Court Tech - $4			4.00		015-0915-400820	
	Court Jury Fund - $0.10			0.10		017-0917-400820	
	DEFENSIVE DRIVING COURSE			10.00		001-0520-406660	
	TOTAL			**144.00**			
0206379	188754	01/21/2025	01/21/2025	139.00	CC	PMNT ID #100165	188910
	ARREST FEES			5.00		001-0000-280380	
	Consolidated Court Cost - $62			62.00		001-0000-280100	
	Courthouse Security Fund - $4.			4.90		033-0933-406220	
	TPDF $5			5.00		061-0961-400820	
	Justice Court Tech - $4			4.00		015-0915-400820	
	Court Jury Fund - $0.10			0.10		017-0917-400820	
	FINES			58.00		001-0520-400410	
	TOTAL			**139.00**			
0206386	188755	01/21/2025	01/21/2025	161.00	CC	PMNT ID #100316	188911
	ARREST FEES			5.00		001-0000-280380	
	Consolidated Court Cost - $62			62.00		001-0000-280100	
	Courthouse Security Fund - $4.			4.90		033-0933-406220	
	TPDF $5			5.00		061-0961-400820	
	Justice Court Tech - $4			4.00		015-0915-400820	
	Court Jury Fund - $0.10			0.10		017-0917-400820	
	FINES			80.00		001-0520-400410	
	TOTAL			**161.00**			
0206387	188756	01/21/2025	01/21/2025	182.00	CC	PMNT ID #100316	188912
	ARREST FEES			5.00		001-0000-280380	
	State Traffic Fine - $50			50.00		001-0000-280200	
	Consolidated Court Cost - $62			62.00		001-0000-280100	
	Trans Fine - $3			3.00		001-0520-400180	
	Courthouse Security Fund - $4.			4.90		033-0933-406220	
	TPDF $5			5.00		061-0961-400820	
	Justice Court Tech - $4			4.00		015-0915-400820	
	Court Jury Fund - $0.10			0.10		017-0917-400820	
	FINES			48.00		001-0520-400410	
	TOTAL			**182.00**			
0206397	188757	01/21/2025	01/21/2025	182.00	CC	PMNT ID #100316	188913
	ARREST FEES			5.00		001-0000-280380	
	State Traffic Fine - $50			50.00		001-0000-280200	
	Consolidated Court Cost - $62			62.00		001-0000-280100	
	Trans Fine - $3			3.00		001-0520-400180	
	Courthouse Security Fund - $4.			4.90		033-0933-406220	

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	TPDF $5			5.00	061-0961-400820		
	Justice Court Tech - $4			4.00	015-0915-400820		
	Court Jury Fund - $0.10			0.10	017-0917-400820		
	FINES			48.00	001-0520-400410		
	TOTAL			**182.00**			
0206684	188758	01/21/2025	01/21/2025	250.00	CC	PMNT ID #100316	188914
	ARREST FEES			5.00	001-0000-280380		
	State Traffic Fine - $50			50.00	001-0000-280200		
	Consolidated Court Cost - $62			62.00	001-0000-280100		
	Trans Fine - $3			3.00	001-0520-400180		
	Courthouse Security Fund - $4.			4.90	033-0933-406220		
	TPDF $5			5.00	061-0961-400820		
	Justice Court Tech - $4			4.00	015-0915-400820		
	Court Jury Fund - $0.10			0.10	017-0917-400820		
	DEFERRED FINE 2020			106.00	001-0520-400165		
	DEFENSIVE DRIVING COURSE			10.00	001-0520-406660		
	TOTAL			**250.00**			
0206717	188759	01/21/2025	01/21/2025	282.00	CC	PMNT ID #100165	188915
	ARREST FEES			5.00	001-0000-280380		
	State Traffic Fine - $50			50.00	001-0000-280200		
	Consolidated Court Cost - $62			62.00	001-0000-280100		
	Trans Fine - $3			3.00	001-0520-400180		
	Courthouse Security Fund - $4.			4.90	033-0933-406220		
	TPDF $5			5.00	061-0961-400820		
	Justice Court Tech - $4			4.00	015-0915-400820		
	Court Jury Fund - $0.10			0.10	017-0917-400820		
	FINES			148.00	001-0520-400410		
	TOTAL			**282.00**			
0206718	188760	01/21/2025	01/21/2025	229.00	CC	PMNT ID #100316	188916
	ARREST FEES			5.00	001-0000-280380		
	Consolidated Court Cost - $62			62.00	001-0000-280100		
	Courthouse Security Fund - $4.			4.90	033-0933-406220		
	TPDF $5			5.00	061-0961-400820		
	Justice Court Tech - $4			4.00	015-0915-400820		
	Court Jury Fund - $0.10			0.10	017-0917-400820		
	FINES			148.00	001-0520-400410		
	TOTAL			**229.00**			
0206738	188761	01/21/2025	01/21/2025	250.00	CC	PMNT ID #100316	188917
	ARREST FEES			5.00	001-0000-280380		
	State Traffic Fine - $50			50.00	001-0000-280200		
	Consolidated Court Cost - $62			62.00	001-0000-280100		
	Trans Fine - $3			3.00	001-0520-400180		
	Courthouse Security Fund - $4.			4.90	033-0933-406220		
	TPDF $5			5.00	061-0961-400820		
	Justice Court Tech - $4			4.00	015-0915-400820		
	Court Jury Fund - $0.10			0.10	017-0917-400820		
	DEFERRED FINE 2020			106.00	001-0520-400165		
	DEFENSIVE DRIVING COURSE			10.00	001-0520-406660		
	TOTAL			**250.00**			
0206747	188762	01/21/2025	01/21/2025	182.00	CC	PMNT ID #100316	188918
	ARREST FEES			5.00	001-0000-280380		
	State Traffic Fine - $50			50.00	001-0000-280200		
	Consolidated Court Cost - $62			62.00	001-0000-280100		
	Trans Fine - $3			3.00	001-0520-400180		
	Courthouse Security Fund - $4.			4.90	033-0933-406220		
	TPDF $5			5.00	061-0961-400820		
	Justice Court Tech - $4			4.00	015-0915-400820		
	Court Jury Fund - $0.10			0.10	017-0917-400820		
	FINES			48.00	001-0520-400410		
	TOTAL			**182.00**			
0206757	188763	01/21/2025	01/21/2025	229.00	DS	SHOWED PROOF OF	188919
	ARREST FEES			5.00	001-0000-280380		
	Consolidated Court Cost - $62			62.00	001-0000-280100		
	Courthouse Security Fund - $4.			4.90	033-0933-406220		
	TPDF $5			5.00	061-0961-400820		
	Justice Court Tech - $4			4.00	015-0915-400820		

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	Court Jury Fund - $0.10			0.10	017-0917-400820		
	FINES			148.00	001-0520-400410		
	TOTAL			229.00			
0206757	188764	01/21/2025	01/21/2025	20.00	CC	PMNT ID #100316	188920
	DISMISSAL FINE 20.00			20.00	001-0520-409635		
	TOTAL			20.00			
0206764	188765	01/21/2025	01/21/2025	144.00	CC	PMNT ID #100316	188921
	ARREST FEES			5.00	001-0000-280380		
	State Traffic Fine - $50			50.00	001-0000-280200		
	Consolidated Court Cost - $62			62.00	001-0000-280100		
	Trans Fine - $3			3.00	001-0520-400180		
	Courthouse Security Fund - $4.			4.90	033-0933-406220		
	TPDF $5			5.00	061-0961-400820		
	Justice Court Tech - $4			4.00	015-0915-400820		
	Court Jury Fund - $0.10			0.10	017-0917-400820		
	DEFENSIVE DRIVING COURSE			10.00	001-0520-406660		
	TOTAL			144.00			
0182801V	188766	01/21/2025	01/21/2025	204.45	CC	PMNT ID #100316	188922
	TFC/TRAFFIC			2.02	001-0520-400180		
	C.H.S.			2.69	033-0933-406220		
	TRANSACTION FEES			3.35	001-0520-400800		
	TECHNOLOGY FEE JP 2			2.69	015-0915-400820		
	STF			20.21	001-0000-280220		
	CCC			26.94	001-0000-280120		
	JSF			4.04	001-0000-280160		
	INDIGENT DEFENSE FUND			1.35	001-0000-280160		
	TRUANCY/DIVERSION			1.35	001-0000-280300		
	FINES			10.55	001-0520-400410		
	WCON1/WARRANTS			33.68	001-0612-400140		
	OMNI-DPS			13.47	001-0000-280120		
	OMNI-DTO			4.04	001-0520-200200		
	OMNI-CO			2.69	001-0520-400200		
	30% LINEBARGER FEE			75.38	001-0000-202750		
	TOTAL			204.45			
0206755	188767	01/21/2025	01/21/2025	182.00	CC	PMNT ID #100316	188923
	ARREST FEES			5.00	001-0000-280380		
	State Traffic Fine - $50			50.00	001-0000-280200		
	Consolidated Court Cost - $62			62.00	001-0000-280100		
	Trans Fine - $3			3.00	001-0520-400180		
	Courthouse Security Fund - $4.			4.90	033-0933-406220		
	TPDF $5			5.00	061-0961-400820		
	Justice Court Tech - $4			4.00	015-0915-400820		
	Court Jury Fund - $0.10			0.10	017-0917-400820		
	FINES			48.00	001-0520-400410		
	TOTAL			182.00			
0206615	188768	01/21/2025	01/21/2025	257.00	CC	PMNT ID #100316	188924
	ARREST FEES			5.00	001-0000-280380		
	State Traffic Fine - $50			50.00	001-0000-280200		
	Consolidated Court Cost - $62			62.00	001-0000-280100		
	Trans Fine - $3			3.00	001-0520-400180		
	Courthouse Security Fund - $4.			4.90	033-0933-406220		
	TPDF $5			5.00	061-0961-400820		
	Justice Court Tech - $4			4.00	015-0915-400820		
	Court Jury Fund - $0.10			0.10	017-0917-400820		
	FINES			123.00	001-0520-400410		
	TOTAL			257.00			
DC6885	188769	01/21/2025	01/21/2025	54.00	CK	50316016	188925
	STATE CONSOLIDATED CIVIL FEE			21.00	001-0000-270000		
	JUSTICE COURT SUPPORT FUND			25.00	001-0520-471000		
	COUNTY DISPUTE RESOLUTION FUND			5.00	001-0000-201300		
	LANGUAGE ACCESS FUND			3.00	131-0131-407520		
	TOTAL			54.00			
DC6886	188770	01/21/2025	01/21/2025	54.00	CK	50315728	188926
	STATE CONSOLIDATED CIVIL FEE			21.00	001-0000-270000		
	JUSTICE COURT SUPPORT FUND			25.00	001-0520-471000		
	COUNTY DISPUTE RESOLUTION FUND			5.00	001-0000-201300		

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	LANGUAGE ACCESS FUND			3.00	131-0131-407520		
	TOTAL			54.00			
DC6887	188771	01/21/2025	01/21/2025	54.00	CK	50315625	188927
	STATE CONSOLIDATED CIVIL FEE			21.00	001-0000-270000		
	JUSTICE COURT SUPPORT FUND			25.00	001-0520-471000		
	COUNTY DISPUTE RESOLUTION FUND			5.00	001-0000-201300		
	LANGUAGE ACCESS FUND			3.00	131-0131-407520		
	TOTAL			54.00			
DC6888	188772	01/21/2025	01/21/2025	54.00	CK	284174	188928
	STATE CONSOLIDATED CIVIL FEE			21.00	001-0000-270000		
	JUSTICE COURT SUPPORT FUND			25.00	001-0520-471000		
	COUNTY DISPUTE RESOLUTION FUND			5.00	001-0000-201300		
	LANGUAGE ACCESS FUND			3.00	131-0131-407520		
	TOTAL			54.00			
0206670	188773	01/21/2025	01/21/2025	182.00	CA	FINE PAID.	188929
	ARREST FEES			5.00	001-0000-280380		
	State Traffic Fine - $50			50.00	001-0000-280200		
	Consolidated Court Cost - $62			62.00	001-0000-280100		
	Trans Fine - $3			3.00	001-0520-400180		
	Courthouse Security Fund - $4.			4.90	033-0933-406220		
	TPDF $5			5.00	061-0961-400820		
	Justice Court Tech - $4			4.00	015-0915-400820		
	Court Jury Fund - $0.10			0.10	017-0917-400820		
	FINES			48.00	001-0520-400410		
	TOTAL			182.00			
DC6889	188774	01/21/2025	01/21/2025	54.00	CK	372906	188930
	STATE CONSOLIDATED CIVIL FEE			21.00	001-0000-270000		
	JUSTICE COURT SUPPORT FUND			25.00	001-0520-471000		
	COUNTY DISPUTE RESOLUTION FUND			5.00	001-0000-201300		
	LANGUAGE ACCESS FUND			3.00	131-0131-407520		
	TOTAL			54.00			
DC6890	188775	01/21/2025	01/21/2025	54.00	CK	48566	188931
	STATE CONSOLIDATED CIVIL FEE			21.00	001-0000-270000		
	JUSTICE COURT SUPPORT FUND			25.00	001-0520-471000		
	COUNTY DISPUTE RESOLUTION FUND			5.00	001-0000-201300		
	LANGUAGE ACCESS FUND			3.00	131-0131-407520		
	TOTAL			54.00			
DC6891	188776	01/21/2025	01/21/2025	54.00	CK	50316039	188932
	STATE CONSOLIDATED CIVIL FEE			21.00	001-0000-270000		
	JUSTICE COURT SUPPORT FUND			25.00	001-0520-471000		
	COUNTY DISPUTE RESOLUTION FUND			5.00	001-0000-201300		
	LANGUAGE ACCESS FUND			3.00	131-0131-407520		
	TOTAL			54.00			
DC6892	188777	01/21/2025	01/21/2025	54.00	CK	50316105	188933
	STATE CONSOLIDATED CIVIL FEE			21.00	001-0000-270000		
	JUSTICE COURT SUPPORT FUND			25.00	001-0520-471000		
	COUNTY DISPUTE RESOLUTION FUND			5.00	001-0000-201300		
	LANGUAGE ACCESS FUND			3.00	131-0131-407520		
	TOTAL			54.00			
0206807	188778	01/21/2025	01/21/2025	284.00	CK	PAID IN FULL #1	188934
	ARREST FEES			5.00	001-0000-280380		
	State Traffic Fine - $50			50.00	001-0000-280200		
	Consolidated Court Cost - $62			62.00	001-0000-280100		
	Trans Fine - $3			3.00	001-0520-400180		
	Courthouse Security Fund - $4.			4.90	033-0933-406220		
	TPDF $5			5.00	061-0961-400820		
	Justice Court Tech - $4			4.00	015-0915-400820		
	Court Jury Fund - $0.10			0.10	017-0917-400820		
	FINES			150.00	001-0520-400410		
	TOTAL			284.00			
DC6893	188779	01/22/2025	01/22/2025	54.00	CK	50316038	188935
	STATE CONSOLIDATED CIVIL FEE			21.00	001-0000-270000		
	JUSTICE COURT SUPPORT FUND			25.00	001-0520-471000		
	COUNTY DISPUTE RESOLUTION FUND			5.00	001-0000-201300		
	LANGUAGE ACCESS FUND			3.00	131-0131-407520		
	TOTAL			54.00			

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DC6894	188780	01/22/2025	01/22/2025	54.00	CK	50316037	188936
	STATE CONSOLIDATED CIVIL FEE			21.00	001-0000-270000		
	JUSTICE COURT SUPPORT FUND			25.00	001-0520-471000		
	COUNTY DISPUTE RESOLUTION FUND			5.00	001-0000-201300		
	LANGUAGE ACCESS FUND			3.00	131-0131-407520		
	TOTAL			54.00			
0187522	188781	01/22/2025	01/22/2025	405.00	CC	PMNT ID #100316	188937
	ARREST FEES			5.00	001-0000-280380		
	TFC/TRAFFIC			3.00	001-0520-400180		
	C.H.S.			4.00	033-0933-406220		
	TRANSACTION FEES			2.00	001-0520-400800		
	TECHNOLOGY FEE JP 2			4.00	015-0915-400820		
	STF			30.00	001-0000-280220		
	CCC			40.00	001-0000-280120		
	JSF			6.00	001-0000-280160		
	JURY REIMBURSEMENT FEE			4.00	001-0000-280160		
	INDIGENT DEFENSE FUND			2.00	001-0000-280160		
	MOVING VIOLATION STATE FEE			0.10	001-0000-280260		
	TRUANCY/DIVERSION			2.00	001-0000-280300		
	FINES			147.90	001-0520-400410		
	30% LINEBARGER FEE			75.00	001-0000-202750		
	WCON2			50.00	001-0612-400140		
	OMNI-DPS			20.00	001-0000-280120		
	OMNI-DTO			6.00	001-0520-200200		
	OMNI-CO			4.00	001-0520-400200		
	TOTAL			405.00			
DC6895	188782	01/22/2025	01/22/2025	54.00	CK	50316036	188938
	STATE CONSOLIDATED CIVIL FEE			21.00	001-0000-270000		
	JUSTICE COURT SUPPORT FUND			25.00	001-0520-471000		
	COUNTY DISPUTE RESOLUTION FUND			5.00	001-0000-201300		
	LANGUAGE ACCESS FUND			3.00	131-0131-407520		
	TOTAL			54.00			
0206094	188783	01/22/2025	01/22/2025	150.00	CC	PMNT ID #100316	188939
	FINES			148.00	001-0520-400410		
	TRANSACTION FEES			2.00	001-0520-400800		
	TOTAL			150.00			
LT4735	188784	01/22/2025	01/22/2025	144.00	CK	3898	188940
	STATE CONSOLIDATED CIVIL FEE			21.00	001-0000-270000		
	JUSTICE COURT SUPPORT FUND			25.00	001-0520-471000		
	COUNTY DISPUTE RESOLUTION FUND			5.00	001-0000-201300		
	LANGUAGE ACCESS FUND			3.00	131-0131-407520		
	CONSTABLE PCT 2			90.00	001-0612-400150		
	TOTAL			144.00			
0206745	188785	01/22/2025	01/22/2025	100.00	CC	PMNT ID #100316	188941
	ARREST FEES			3.48	001-0000-280380		
	State Traffic Fine - $50			34.72	001-0000-280200		
	Consolidated Court Cost - $62			43.06	001-0000-280100		
	Trans Fine - $3			2.08	001-0520-400180		
	Courthouse Security Fund - $4.			3.40	033-0933-406220		
	TPDF $5			3.47	061-0961-400820		
	Justice Court Tech - $4			2.78	015-0915-400820		
	Court Jury Fund - $0.10			0.07	017-0917-400820		
	DEFENSIVE DRIVING COURSE			6.94	001-0520-406660		
	TOTAL			100.00			
LT4736	188786	01/22/2025	01/22/2025	144.00	CK	3896	188942
	STATE CONSOLIDATED CIVIL FEE			21.00	001-0000-270000		
	JUSTICE COURT SUPPORT FUND			25.00	001-0520-471000		
	COUNTY DISPUTE RESOLUTION FUND			5.00	001-0000-201300		
	LANGUAGE ACCESS FUND			3.00	131-0131-407520		
	CONSTABLE PCT 2			90.00	001-0612-400150		
	TOTAL			144.00			
0206745	188787	01/22/2025	01/22/2025	44.00	CC	PMNT ID #100316	188943
	ARREST FEES			1.45	001-0000-280380		
	State Traffic Fine - $50			14.62	001-0000-280200		
	Consolidated Court Cost - $62			18.12	001-0000-280100		
	Trans Fine - $3			0.88	001-0520-400180		

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	Courthouse Security Fund - $4.			1.43	033-0933-406220		
	TPDF $5			1.46	061-0961-400820		
	Justice Court Tech - $4			1.17	015-0915-400820		
	Court Jury Fund - $0.10			0.03	017-0917-400820		
	DEFENSIVE DRIVING COURSE			2.93	001-0520-406660		
	TRANSACTION FEES			1.91	001-0520-400800		
	TOTAL			44.00			
LT4737	188788	01/22/2025	01/22/2025	144.00	CK	3895	188944
	STATE CONSOLIDATED CIVIL FEE			21.00	001-0000-270000		
	JUSTICE COURT SUPPORT FUND			25.00	001-0520-471000		
	COUNTY DISPUTE RESOLUTION FUND			5.00	001-0000-201300		
	LANGUAGE ACCESS FUND			3.00	131-0131-407520		
	CONSTABLE PCT 2			90.00	001-0612-400150		
	TOTAL			144.00			
DC6896	188789	01/22/2025	01/22/2025	54.00	CK	50315825	188945
	STATE CONSOLIDATED CIVIL FEE			21.00	001-0000-270000		
	JUSTICE COURT SUPPORT FUND			25.00	001-0520-471000		
	COUNTY DISPUTE RESOLUTION FUND			5.00	001-0000-201300		
	LANGUAGE ACCESS FUND			3.00	131-0131-407520		
	TOTAL			54.00			
0205287	188790	01/22/2025	01/22/2025	236.60	CC	PMNT ID #100316	188946
	ARREST FEES			5.00	001-0000-280380		
	State Traffic Fine - $50			50.00	001-0000-280200		
	Consolidated Court Cost - $62			62.00	001-0000-280100		
	Trans Fine - $3			3.00	001-0520-400180		
	Courthouse Security Fund - $4.			4.90	033-0933-406220		
	TPDF $5			5.00	061-0961-400820		
	Justice Court Tech - $4			4.00	015-0915-400820		
	Court Jury Fund - $0.10			0.10	017-0917-400820		
	FINES			48.00	001-0520-400410		
	30% LINEBARGER FEE			54.60	001-0000-202750		
	TOTAL			236.60			
0205288	188791	01/22/2025	01/22/2025	434.20	CC	PMNT ID #100316	188947
	ARREST FEES			5.00	001-0000-280380		
	State Traffic Fine - $50			50.00	001-0000-280200		
	Consolidated Court Cost - $62			62.00	001-0000-280100		
	Trans Fine - $3			3.00	001-0520-400180		
	Courthouse Security Fund - $4.			4.90	033-0933-406220		
	TPDF $5			5.00	061-0961-400820		
	Justice Court Tech - $4			4.00	015-0915-400820		
	Court Jury Fund - $0.10			0.10	017-0917-400820		
	FINES			200.00	001-0520-400410		
	30% LINEBARGER FEE			100.20	001-0000-202750		
	TOTAL			434.20			
DC6897	188792	01/22/2025	01/22/2025	54.00	CK	50316096	188948
	STATE CONSOLIDATED CIVIL FEE			21.00	001-0000-270000		
	JUSTICE COURT SUPPORT FUND			25.00	001-0520-471000		
	COUNTY DISPUTE RESOLUTION FUND			5.00	001-0000-201300		
	LANGUAGE ACCESS FUND			3.00	131-0131-407520		
	TOTAL			54.00			
0206706	188793	01/22/2025	01/22/2025	144.00	CC	PMNT ID #100316	188949
	ARREST FEES			5.00	001-0000-280380		
	State Traffic Fine - $50			50.00	001-0000-280200		
	Consolidated Court Cost - $62			62.00	001-0000-280100		
	Trans Fine - $3			3.00	001-0520-400180		
	Courthouse Security Fund - $4.			4.90	033-0933-406220		
	TPDF $5			5.00	061-0961-400820		
	Justice Court Tech - $4			4.00	015-0915-400820		
	Court Jury Fund - $0.10			0.10	017-0917-400820		
	DEFENSIVE DRIVING COURSE			10.00	001-0520-406660		
	TOTAL			144.00			
0206719	188794	01/22/2025	01/22/2025	282.00	CC	PMNT ID #100316	188950
	ARREST FEES			5.00	001-0000-280380		
	State Traffic Fine - $50			50.00	001-0000-280200		
	Consolidated Court Cost - $62			62.00	001-0000-280100		
	Trans Fine - $3			3.00	001-0520-400180		

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	Courthouse Security Fund - $4.			4.90	033-0933-406220		
	TPDF $5			5.00	061-0961-400820		
	Justice Court Tech - $4			4.00	015-0915-400820		
	Court Jury Fund - $0.10			0.10	017-0917-400820		
	FINES			148.00	001-0520-400410		
	TOTAL			282.00			
0206663	188795	01/22/2025	01/22/2025	229.00	CC	PMNT ID #100316	188951
	ARREST FEES			5.00	001-0000-280380		
	Consolidated Court Cost - $62			62.00	001-0000-280100		
	Courthouse Security Fund - $4.			4.90	033-0933-406220		
	TPDF $5			5.00	061-0961-400820		
	Justice Court Tech - $4			4.00	015-0915-400820		
	Court Jury Fund - $0.10			0.10	017-0917-400820		
	FINES			148.00	001-0520-400410		
	TOTAL			229.00			
0206760	188796	01/22/2025	01/22/2025	144.00	CC	PMNT ID #100316	188952
	ARREST FEES			5.00	001-0000-280380		
	State Traffic Fine - $50			50.00	001-0000-280200		
	Consolidated Court Cost - $62			62.00	001-0000-280100		
	Trans Fine - $3			3.00	001-0520-400180		
	Courthouse Security Fund - $4.			4.90	033-0933-406220		
	TPDF $5			5.00	061-0961-400820		
	Justice Court Tech - $4			4.00	015-0915-400820		
	Court Jury Fund - $0.10			0.10	017-0917-400820		
	DEFENSIVE DRIVING COURSE			10.00	001-0520-406660		
	TOTAL			144.00			
LT4738	188797	01/22/2025	01/22/2025	144.00	CK	2155	188953
	STATE CONSOLIDATED CIVIL FEE			21.00	001-0000-270000		
	JUSTICE COURT SUPPORT FUND			25.00	001-0520-471000		
	COUNTY DISPUTE RESOLUTION FUND			5.00	001-0000-201300		
	LANGUAGE ACCESS FUND			3.00	131-0131-407520		
	CONSTABLE PCT 2			90.00	001-0612-400150		
	TOTAL			144.00			
LT4722	188798	01/22/2025	01/22/2025	144.00	CK	2157	188954
	WRIT OF POSSESSION			144.00	001-0612-400150		
	TOTAL			144.00			
LT4722	188799	01/22/2025	01/22/2025	36.00	MO	19-711601339	188955
	WRIT OF POSSESSION			36.00	001-0612-400150		
	TOTAL			36.00			
LT4739	188800	01/22/2025	01/22/2025	144.00	CK	233908	188956
	STATE CONSOLIDATED CIVIL FEE			21.00	001-0000-270000		
	JUSTICE COURT SUPPORT FUND			25.00	001-0520-471000		
	COUNTY DISPUTE RESOLUTION FUND			5.00	001-0000-201300		
	LANGUAGE ACCESS FUND			3.00	131-0131-407520		
	CONSTABLE PCT 2			90.00	001-0612-400150		
	TOTAL			144.00			
LT4724	188801	01/22/2025	01/22/2025	144.00	CK	2156	188957
	WRIT OF POSSESSION			144.00	001-0612-400150		
	TOTAL			144.00			
LT4724	188802	01/22/2025	01/22/2025	36.00	MO	19-711601340	188958
	WRIT OF POSSESSION			36.00	001-0612-400150		
	TOTAL			36.00			
0206393	188803	01/22/2025	01/22/2025	152.00	IND	JUDGE GRANTED 1	188959
	ARREST FEES			5.00	001-0000-280380		
	State Traffic Fine - $50			50.00	001-0000-280200		
	Consolidated Court Cost - $62			62.00	001-0000-280100		
	Trans Fine - $3			3.00	001-0520-400180		
	Courthouse Security Fund - $4.			4.90	033-0933-406220		
	TPDF $5			5.00	061-0961-400820		
	Justice Court Tech - $4			4.00	015-0915-400820		
	Court Jury Fund - $0.10			0.10	017-0917-400820		
	FINES			9.00	001-0520-400410		
	SEATBELT 50%			9.00	001-0000-290300		
	TOTAL			152.00			
0206730	188804	01/23/2025	01/23/2025	144.00	CC	PMNT ID #100317	188960
	ARREST FEES			5.00	001-0000-280380		

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	State Traffic Fine - $50			50.00	001-0000-280200		
	Consolidated Court Cost - $62			62.00	001-0000-280100		
	Trans Fine - $3			3.00	001-0520-400180		
	Courthouse Security Fund - $4.			4.90	033-0933-406220		
	TPDF $5			5.00	061-0961-400820		
	Justice Court Tech - $4			4.00	015-0915-400820		
	Court Jury Fund - $0.10			0.10	017-0917-400820		
	DEFENSIVE DRIVING COURSE			10.00	001-0520-406660		
	TOTAL			144.00			
0206508	188805	01/23/2025	01/23/2025	159.00	CC	PMNT ID #100317	188961
	ARREST FEES			5.00	001-0000-280380		
	Consolidated Court Cost - $62			62.00	001-0000-280100		
	Courthouse Security Fund - $4.			4.90	033-0933-406220		
	TPDF $5			5.00	061-0961-400820		
	Justice Court Tech - $4			4.00	015-0915-400820		
	Court Jury Fund - $0.10			0.10	017-0917-400820		
	FINES			78.00	001-0520-400410		
	TOTAL			159.00			
0206818	188806	01/23/2025	01/23/2025	144.00	CC	PMNT ID #100169	188962
	ARREST FEES			5.00	001-0000-280380		
	State Traffic Fine - $50			50.00	001-0000-280200		
	Consolidated Court Cost - $62			62.00	001-0000-280100		
	Trans Fine - $3			3.00	001-0520-400180		
	Courthouse Security Fund - $4.			4.90	033-0933-406220		
	TPDF $5			5.00	061-0961-400820		
	Justice Court Tech - $4			4.00	015-0915-400820		
	Court Jury Fund - $0.10			0.10	017-0917-400820		
	DEFENSIVE DRIVING COURSE			10.00	001-0520-406660		
	TOTAL			144.00			
0204548	188807	01/23/2025	01/23/2025	254.80	DS	ADA DISMISSED A	188963
	Consolidated Court Cost - $62			62.00	001-0000-280100		
	Courthouse Security Fund - $4.			4.90	033-0933-406220		
	TPDF $5			5.00	061-0961-400820		
	Justice Court Tech - $4			4.00	015-0915-400820		
	Court Jury Fund - $0.10			0.10	017-0917-400820		
	CHILD SAFETY FUND FINE			20.00	001-0000-290300		
	FINES			100.00	001-0520-400410		
	30% LINEBARGER FEE			58.80	001-0000-202750		
	TOTAL			254.80			
0206669	188808	01/23/2025	01/23/2025	229.00	CC	PMNT ID #100317	188964
	ARREST FEES			5.00	001-0000-280380		
	Consolidated Court Cost - $62			62.00	001-0000-280100		
	Courthouse Security Fund - $4.			4.90	033-0933-406220		
	TPDF $5			5.00	061-0961-400820		
	Justice Court Tech - $4			4.00	015-0915-400820		
	Court Jury Fund - $0.10			0.10	017-0917-400820		
	FINES			148.00	001-0520-400410		
	TOTAL			229.00			
0206229	188809	01/23/2025	01/23/2025	82.00	CA	PAID CASH	188965
	ARREST FEES			5.00	001-0000-280380		
	Consolidated Court Cost - $62			62.00	001-0000-280100		
	Courthouse Security Fund - $4.			4.90	033-0933-406220		
	TPDF $5			5.00	061-0961-400820		
	Justice Court Tech - $4			4.00	015-0915-400820		
	Court Jury Fund - $0.10			0.10	017-0917-400820		
	DEFERRED FINE 2020			1.00	001-0520-400165		
	TOTAL			82.00			
0203745	188810	01/23/2025	01/23/2025	314.60	DS	ADA DISMISSED A	188966
	ARREST FEES			5.00	001-0000-280380		
	State Traffic Fine - $50			50.00	001-0000-280200		
	Consolidated Court Cost - $62			62.00	001-0000-280100		
	Trans Fine - $3			3.00	001-0520-400180		
	Courthouse Security Fund - $4.			4.90	033-0933-406220		
	TPDF $5			5.00	061-0961-400820		
	Justice Court Tech - $4			4.00	015-0915-400820		
	Court Jury Fund - $0.10			0.10	017-0917-400820		

CASE #	RECEIPT #	RCPT DATE	BUSINESS DATE	RCPT AMT	TYPE	REFERENCE	REC ID
	FINES			48.00	001-0520-400410		
	OMNI CO-2020			4.00	001-0520-400200		
	OMNI DTO-2020			6.00	001-0520-200200		
	WCON2			50.00	001-0612-400140		
	30% LINEBARGER FEE			72.60	001-0000-202750		
	TOTAL			**314.60**			
0205581	188811	01/23/2025	01/23/2025	282.00	DS	ADA DISMISSED A	188967
	ARREST FEES			5.00	001-0000-280380		
	State Traffic Fine - $50			50.00	001-0000-280200		
	Consolidated Court Cost - $62			62.00	001-0000-280100		
	Trans Fine - $3			3.00	001-0520-400180		
	Courthouse Security Fund - $4.			4.90	033-0933-406220		
	TPDF $5			5.00	061-0961-400820		
	Justice Court Tech - $4			4.00	015-0915-400820		
	Court Jury Fund - $0.10			0.10	017-0917-400820		
	FINES			148.00	001-0520-400410		
	TOTAL			**282.00**			
0204658	188812	01/23/2025	01/23/2025	604.00	DS	ADA DISMISSED A	188968
	ARREST FEES			5.00	001-0000-280380		
	State Traffic Fine - $50			50.00	001-0000-280200		
	Consolidated Court Cost - $62			62.00	001-0000-280100		
	Trans Fine - $3			3.00	001-0520-400180		
	Courthouse Security Fund - $4.			4.90	033-0933-406220		
	TPDF $5			5.00	061-0961-400820		
	Justice Court Tech - $4			4.00	015-0915-400820		
	Court Jury Fund - $0.10			0.10	017-0917-400820		
	FINES			470.00	001-0520-400410		
	TOTAL			**604.00**			
0205514	188813	01/23/2025	01/23/2025	139.00	DS	PROOF OF REGIST	188969
	ARREST FEES			5.00	001-0000-280380		
	Consolidated Court Cost - $62			62.00	001-0000-280100		
	Courthouse Security Fund - $4.			4.90	033-0933-406220		
	TPDF $5			5.00	061-0961-400820		
	Justice Court Tech - $4			4.00	015-0915-400820		
	Court Jury Fund - $0.10			0.10	017-0917-400820		
	FINES			58.00	001-0520-400410		
	TOTAL			**139.00**			
0205514	188814	01/23/2025	01/23/2025	20.00	CA	PROOF OF REGIST	188970
	DISMISSAL FINE 20.00			20.00	001-0520-409635		
	TOTAL			**20.00**			
0204765	188815	01/23/2025	01/23/2025	434.20	DS	ADA DISMISSED A	188971
	ARREST FEES			5.00	001-0000-280380		
	State Traffic Fine - $50			50.00	001-0000-280200		
	Consolidated Court Cost - $62			62.00	001-0000-280100		
	Trans Fine - $3			3.00	001-0520-400180		
	Courthouse Security Fund - $4.			4.90	033-0933-406220		
	TPDF $5			5.00	061-0961-400820		
	Justice Court Tech - $4			4.00	015-0915-400820		
	Court Jury Fund - $0.10			0.10	017-0917-400820		
	FINES			200.00	001-0520-400410		
	30% LINEBARGER FEE			100.20	001-0000-202750		
	TOTAL			**434.20**			
0204627	188816	01/23/2025	01/23/2025	236.60	DS	DISMISSED AT PR	188972
	ARREST FEES			5.00	001-0000-280380		
	State Traffic Fine - $50			50.00	001-0000-280200		
	Consolidated Court Cost - $62			62.00	001-0000-280100		
	Trans Fine - $3			3.00	001-0520-400180		
	Courthouse Security Fund - $4.			4.90	033-0933-406220		
	TPDF $5			5.00	061-0961-400820		
	Justice Court Tech - $4			4.00	015-0915-400820		
	Court Jury Fund - $0.10			0.10	017-0917-400820		
	FINES			48.00	001-0520-400410		
	30% LINEBARGER FEE			54.60	001-0000-202750		
	TOTAL			**236.60**			
0204627	188817	01/23/2025	01/23/2025	20.00	CA	DISMISSAL FINE	188973
	DISMISSAL FINE 20.00			20.00	001-0520-409635		

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	TOTAL			**20.00**			
0204764	188818	01/23/2025	01/23/2025	236.60	DS	DISMISSED AT TR	188974
	ARREST FEES			5.00	001-0000-280380		
	State Traffic Fine - $50			50.00	001-0000-280200		
	Consolidated Court Cost - $62			62.00	001-0000-280100		
	Trans Fine - $3			3.00	001-0520-400180		
	Courthouse Security Fund - $4.			4.90	033-0933-406220		
	TPDF $5			5.00	061-0961-400820		
	Justice Court Tech - $4			4.00	015-0915-400820		
	Court Jury Fund - $0.10			0.10	017-0917-400820		
	FINES			48.00	001-0520-400410		
	30% LINEBARGER FEE			54.60	001-0000-202750		
	TOTAL			**236.60**			
0204764	188819	01/23/2025	01/23/2025	20.00	CA	PAID CASH	188975
	DISMISSAL FINE 20.00			20.00	001-0520-409635		
	TOTAL			**20.00**			
0182149	188820	01/23/2025	01/23/2025	123.00	DS	ADA DISMISSED A	188976
	ARREST FEES			5.00	001-0000-280380		
	C.H.S.			4.00	033-0933-406220		
	TRANSACTION FEES			2.00	001-0520-400800		
	TECHNOLOGY FEE JP 2			4.00	015-0915-400820		
	CCC			40.00	001-0000-280120		
	JSF			6.00	001-0000-280160		
	INDIGENT DEFENSE FUND			2.00	001-0000-280160		
	JURY REIMB FEE			4.00	001-0000-280160		
	TRUANCY/DIVERSION			2.00	001-0000-280300		
	TFC/TRAFFIC			3.00	001-0520-400180		
	FINES			51.00	001-0520-400410		
	TOTAL			**123.00**			
0206071	188821	01/23/2025	01/23/2025	284.00	DS	ADA DISMISSED A	188977
	ARREST FEES			5.00	001-0000-280380		
	State Traffic Fine - $50			50.00	001-0000-280200		
	Consolidated Court Cost - $62			62.00	001-0000-280100		
	Trans Fine - $3			3.00	001-0520-400180		
	Courthouse Security Fund - $4.			4.90	033-0933-406220		
	TPDF $5			5.00	061-0961-400820		
	Justice Court Tech - $4			4.00	015-0915-400820		
	Court Jury Fund - $0.10			0.10	017-0917-400820		
	FINES			150.00	001-0520-400410		
	TOTAL			**284.00**			
0206038	188822	01/23/2025	01/23/2025	182.00	DS	DISM. DURING P.	188978
	ARREST FEES			5.00	001-0000-280380		
	State Traffic Fine - $50			50.00	001-0000-280200		
	Consolidated Court Cost - $62			62.00	001-0000-280100		
	Trans Fine - $3			3.00	001-0520-400180		
	Courthouse Security Fund - $4.			4.90	033-0933-406220		
	TPDF $5			5.00	061-0961-400820		
	Justice Court Tech - $4			4.00	015-0915-400820		
	Court Jury Fund - $0.10			0.10	017-0917-400820		
	FINES			48.00	001-0520-400410		
	TOTAL			**182.00**			
0206038	188823	01/23/2025	01/23/2025	20.00	CA	DISMISSAL FEE	188979
	DISMISSAL FINE 20.00			20.00	001-0520-409635		
	TOTAL			**20.00**			
0205362	188824	01/23/2025	01/23/2025	479.70	DS	ADA DISMISSED A	188980
	ARREST FEES			5.00	001-0000-280380		
	Consolidated Court Cost - $62			62.00	001-0000-280100		
	Courthouse Security Fund - $4.			4.90	033-0933-406220		
	TPDF $5			5.00	061-0961-400820		
	Justice Court Tech - $4			4.00	015-0915-400820		
	Court Jury Fund - $0.10			0.10	017-0917-400820		
	FINES			288.00	001-0520-400410		
	30% LINEBARGER FEE			110.70	001-0000-202750		
	TOTAL			**479.70**			
0205361	188825	01/23/2025	01/23/2025	181.90	DS	ADA DISMISSED A	188981
	ARREST FEES			5.00	001-0000-280380		

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	State Traffic Fine - $50			50.00	001-0000-280200		
	Consolidated Court Cost - $62			62.00	001-0000-280100		
	Trans Fine - $3			3.00	001-0520-400180		
	Courthouse Security Fund - $4.			4.90	033-0933-406220		
	TPDF $5			5.00	061-0961-400820		
	Justice Court Tech - $4			4.00	015-0915-400820		
	Court Jury Fund - $0.10			0.10	017-0917-400820		
	FINES			47.90	001-0520-400410		
	TOTAL			181.90			
0205754	188826	01/23/2025	01/23/2025	139.00	DS	DISMISSED AT PR	188982
	ARREST FEES			5.00	001-0000-280380		
	Consolidated Court Cost - $62			62.00	001-0000-280100		
	Courthouse Security Fund - $4.			4.90	033-0933-406220		
	TPDF $5			5.00	061-0961-400820		
	Justice Court Tech - $4			4.00	015-0915-400820		
	Court Jury Fund - $0.10			0.10	017-0917-400820		
	FINES			58.00	001-0520-400410		
	TOTAL			139.00			
0206072	188827	01/23/2025	01/23/2025	431.00	DS	ADA DISMISSED A	188983
	ARREST FEES			5.00	001-0000-280380		
	Consolidated Court Cost - $62			62.00	001-0000-280100		
	Courthouse Security Fund - $4.			4.90	033-0933-406220		
	TPDF $5			5.00	061-0961-400820		
	Justice Court Tech - $4			4.00	015-0915-400820		
	Court Jury Fund - $0.10			0.10	017-0917-400820		
	FINES			350.00	001-0520-400410		
	TOTAL			431.00			
0205901	188828	01/23/2025	01/23/2025	197.60	DS	DISMISSED BY A.	188984
	ARREST FEES			5.00	001-0000-280380		
	State Traffic Fine - $50			50.00	001-0000-280200		
	Consolidated Court Cost - $62			62.00	001-0000-280100		
	Trans Fine - $3			3.00	001-0520-400180		
	Courthouse Security Fund - $4.			4.90	033-0933-406220		
	TPDF $5			5.00	061-0961-400820		
	Justice Court Tech - $4			4.00	015-0915-400820		
	Court Jury Fund - $0.10			0.10	017-0917-400820		
	FINES			18.00	001-0520-400410		
	30% LINEBARGER FEE			45.60	001-0000-202750		
	TOTAL			197.60			
0182221	188829	01/24/2025	01/24/2025	124.23	CC	2ND PP PMNT	188985
	ARREST FEES			2.00	001-0000-280380		
	C.H.S.			1.60	033-0933-406220		
	TRANSACTION FEES			2.00	001-0520-400800		
	TECHNOLOGY FEE JP 2			1.60	015-0915-400820		
	CCC			15.98	001-0000-280120		
	JSF			2.40	001-0000-280160		
	INDIGENT DEFENSE FUND			0.80	001-0000-280160		
	JURY REIMB FEE			1.60	001-0000-280160		
	TRUANCY/DIVERSION			0.80	001-0000-280300		
	TFC/TRAFFIC			1.20	001-0520-400180		
	OMNI-DPS			7.99	001-0000-280120		
	OMNI-DTO			2.40	001-0520-200200		
	OMNI-CO			1.60	001-0520-400200		
	WCON1/WARRANTS			19.98	001-0612-400140		
	30% LINEBARGER FEE			53.10	001-0000-202750		
	TIME PAYMENT FEE 15.00			5.99	001-0520-400600		
	TRANSACTION FEES			3.19	001-0520-400800		
	TOTAL			124.23			
0178941	188830	01/24/2025	01/24/2025	124.00	CC	LAST PMNT	188986
	TRANSACTION FEES			2.00	001-0520-400800		
	FINES			77.62	001-0520-400410		
	30% LINEBARGER FEE			29.38	001-0000-202750		
	TIME PAYMENT FEE 15.00			15.00	001-0520-400600		
	TOTAL			124.00			
0205540	188831	01/24/2025	01/24/2025	81.00	CC	1ST PP PMNT/PMN	188987
	ARREST FEES			5.00	001-0000-280380		

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	Consolidated Court Cost - $62			62.00	001-0000-280100		
	Courthouse Security Fund - $4.			4.90	033-0933-406220		
	TPDF $5			5.00	061-0961-400820		
	Justice Court Tech - $4			4.00	015-0915-400820		
	Court Jury Fund - $0.10			0.10	017-0917-400820		
	TOTAL			81.00			
0206188	188832	01/24/2025	01/24/2025	122.25	CC	2ND PP PMNT / P	188988
	FINES			120.25	001-0520-400410		
	TRANSACTION FEES			2.00	001-0520-400800		
	TOTAL			122.25			
0206838	188833	01/24/2025	01/24/2025	150.00	CC	1ST PPPMNT / PM	188989
	ARREST FEES			5.00	001-0000-280380		
	Consolidated Court Cost - $62			62.00	001-0000-280100		
	Courthouse Security Fund - $4.			4.90	033-0933-406220		
	TPDF $5			5.00	061-0961-400820		
	Justice Court Tech - $4			4.00	015-0915-400820		
	Court Jury Fund - $0.10			0.10	017-0917-400820		
	FINES			69.00	001-0520-400410		
	TOTAL			150.00			
0206438	188834	01/24/2025	01/24/2025	139.00	CC	PMNT ID #100317	188990
	ARREST FEES			5.00	001-0000-280380		
	Consolidated Court Cost - $62			62.00	001-0000-280100		
	Courthouse Security Fund - $4.			4.90	033-0933-406220		
	TPDF $5			5.00	061-0961-400820		
	Justice Court Tech - $4			4.00	015-0915-400820		
	Court Jury Fund - $0.10			0.10	017-0917-400820		
	FINES			58.00	001-0520-400410		
	TOTAL			139.00			
0206633	188835	01/24/2025	01/24/2025	144.00	CC	PMNT ID #100317	188991
	ARREST FEES			5.00	001-0000-280380		
	State Traffic Fine - $50			50.00	001-0000-280200		
	Consolidated Court Cost - $62			62.00	001-0000-280100		
	Trans Fine - $3			3.00	001-0520-400180		
	Courthouse Security Fund - $4.			4.90	033-0933-406220		
	TPDF $5			5.00	061-0961-400820		
	Justice Court Tech - $4			4.00	015-0915-400820		
	Court Jury Fund - $0.10			0.10	017-0917-400820		
	DEFENSIVE DRIVING COURSE			10.00	001-0520-406660		
	TOTAL			144.00			
DC6898	188836	01/24/2025	01/24/2025	54.00	CK	28125	188992
	STATE CONSOLIDATED CIVIL FEE			21.00	001-0000-270000		
	JUSTICE COURT SUPPORT FUND			25.00	001-0520-471000		
	COUNTY DISPUTE RESOLUTION FUND			5.00	001-0000-201300		
	LANGUAGE ACCESS FUND			3.00	131-0131-407520		
	TOTAL			54.00			
0206702	188837	01/24/2025	01/24/2025	282.00	CC	PMNT ID #100317	188993
	ARREST FEES			5.00	001-0000-280380		
	State Traffic Fine - $50			50.00	001-0000-280200		
	Consolidated Court Cost - $62			62.00	001-0000-280100		
	Trans Fine - $3			3.00	001-0520-400180		
	Courthouse Security Fund - $4.			4.90	033-0933-406220		
	TPDF $5			5.00	061-0961-400820		
	Justice Court Tech - $4			4.00	015-0915-400820		
	Court Jury Fund - $0.10			0.10	017-0917-400820		
	FINES			148.00	001-0520-400410		
	TOTAL			282.00			
0206884	188838	01/24/2025	01/24/2025	250.00	CC	PMNT ID #100317	188994
	ARREST FEES			5.00	001-0000-280380		
	State Traffic Fine - $50			50.00	001-0000-280200		
	Consolidated Court Cost - $62			62.00	001-0000-280100		
	Trans Fine - $3			3.00	001-0520-400180		
	Courthouse Security Fund - $4.			4.90	033-0933-406220		
	TPDF $5			5.00	061-0961-400820		
	Justice Court Tech - $4			4.00	015-0915-400820		
	Court Jury Fund - $0.10			0.10	017-0917-400820		
	DEFERRED FINE 2020			116.00	001-0520-400165		

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	TOTAL			**250.00**			
0206860	188839	01/24/2025	01/24/2025	159.00	CC	PMNT ID #100317	188995
	ARREST FEES			5.00	001-0000-280380		
	Consolidated Court Cost - $62			62.00	001-0000-280100		
	Courthouse Security Fund - $4.			4.90	033-0933-406220		
	TPDF $5			5.00	061-0961-400820		
	Justice Court Tech - $4			4.00	015-0915-400820		
	Court Jury Fund - $0.10			0.10	017-0917-400820		
	FINES			78.00	001-0520-400410		
	TOTAL			**159.00**			
0205754	188840	01/24/2025	01/24/2025	20.00	CC	PMNT ID #100317	188996
	DISMISSAL FINE 20.00			20.00	001-0520-409635		
	TOTAL			**20.00**			
DC6899	188841	01/24/2025	01/24/2025	54.00	CK	50315625	188997
	STATE CONSOLIDATED CIVIL FEE			21.00	001-0000-270000		
	JUSTICE COURT SUPPORT FUND			25.00	001-0520-471000		
	COUNTY DISPUTE RESOLUTION FUND			5.00	001-0000-201300		
	LANGUAGE ACCESS FUND			3.00	131-0131-407520		
	TOTAL			**54.00**			
DC6900	188842	01/24/2025	01/24/2025	54.00	CK	50316422	188998
	STATE CONSOLIDATED CIVIL FEE			21.00	001-0000-270000		
	JUSTICE COURT SUPPORT FUND			25.00	001-0520-471000		
	COUNTY DISPUTE RESOLUTION FUND			5.00	001-0000-201300		
	LANGUAGE ACCESS FUND			3.00	131-0131-407520		
	TOTAL			**54.00**			
0205867	188843	01/24/2025	01/24/2025	139.00	DS	BY A.D.A. DURIN	188999
	ARREST FEES			5.00	001-0000-280380		
	Consolidated Court Cost - $62			62.00	001-0000-280100		
	Courthouse Security Fund - $4.			4.90	033-0933-406220		
	TPDF $5			5.00	061-0961-400820		
	Justice Court Tech - $4			4.00	015-0915-400820		
	Court Jury Fund - $0.10			0.10	017-0917-400820		
	FINES			58.00	001-0520-400410		
	TOTAL			**139.00**			
0205867	188844	01/24/2025	01/24/2025	20.00	CC	PMNT ID #100317	189000
	DISMISSAL FINE 20.00			20.00	001-0520-409635		
	TOTAL			**20.00**			
0206726	188845	01/24/2025	01/24/2025	250.00	CC	PMNT ID #100317	189001
	ARREST FEES			5.00	001-0000-280380		
	State Traffic Fine - $50			50.00	001-0000-280200		
	Consolidated Court Cost - $62			62.00	001-0000-280100		
	Trans Fine - $3			3.00	001-0520-400180		
	Courthouse Security Fund - $4.			4.90	033-0933-406220		
	TPDF $5			5.00	061-0961-400820		
	Justice Court Tech - $4			4.00	015-0915-400820		
	Court Jury Fund - $0.10			0.10	017-0917-400820		
	DEFERRED FINE 2020			116.00	001-0520-400165		
	TOTAL			**250.00**			
DC6902	188846	01/24/2025	01/24/2025	54.00	CK	50316373	189002
	STATE CONSOLIDATED CIVIL FEE			21.00	001-0000-270000		
	JUSTICE COURT SUPPORT FUND			25.00	001-0520-471000		
	COUNTY DISPUTE RESOLUTION FUND			5.00	001-0000-201300		
	LANGUAGE ACCESS FUND			3.00	131-0131-407520		
	TOTAL			**54.00**			
DC6901	188847	01/24/2025	01/24/2025	54.00	CK	50316592	189003
	STATE CONSOLIDATED CIVIL FEE			21.00	001-0000-270000		
	JUSTICE COURT SUPPORT FUND			25.00	001-0520-471000		
	COUNTY DISPUTE RESOLUTION FUND			5.00	001-0000-201300		
	LANGUAGE ACCESS FUND			3.00	131-0131-407520		
	TOTAL			**54.00**			
0206059	188848	01/24/2025	01/24/2025	281.00	MO	PAID IN FULL	189004
	ARREST FEES			5.00	001-0000-280380		
	Consolidated Court Cost - $62			62.00	001-0000-280100		
	Courthouse Security Fund - $4.			4.90	033-0933-406220		
	TPDF $5			5.00	061-0961-400820		
	Justice Court Tech - $4			4.00	015-0915-400820		

CASE #	RECEIPT #	RCPT DATE	BUSINESS DATE	RCPT AMT	TYPE	REFERENCE	REC ID
	Court Jury Fund - $0.10			0.10	017-0917-400820		
	FINES			200.00	001-0520-400410		
	TOTAL			281.00			
DC6903	188849	01/24/2025	01/24/2025	54.00	CK	711192	189005
	STATE CONSOLIDATED CIVIL FEE			21.00	001-0000-270000		
	JUSTICE COURT SUPPORT FUND			25.00	001-0520-471000		
	COUNTY DISPUTE RESOLUTION FUND			5.00	001-0000-201300		
	LANGUAGE ACCESS FUND			3.00	131-0131-407520		
	TOTAL			54.00			
DC6904	188850	01/24/2025	01/24/2025	54.00	CK	50315630	189006
	STATE CONSOLIDATED CIVIL FEE			21.00	001-0000-270000		
	JUSTICE COURT SUPPORT FUND			25.00	001-0520-471000		
	COUNTY DISPUTE RESOLUTION FUND			5.00	001-0000-201300		
	LANGUAGE ACCESS FUND			3.00	131-0131-407520		
	TOTAL			54.00			
LT4740	188851	01/24/2025	01/24/2025	144.00	CK	234405	189007
	STATE CONSOLIDATED CIVIL FEE			21.00	001-0000-270000		
	JUSTICE COURT SUPPORT FUND			25.00	001-0520-471000		
	COUNTY DISPUTE RESOLUTION FUND			5.00	001-0000-201300		
	LANGUAGE ACCESS FUND			3.00	131-0131-407520		
	CONSTABLE PCT 2			90.00	001-0612-400150		
	TOTAL			144.00			
0206849	188852	01/24/2025	01/24/2025	159.00	DS	PROOF TINT REMO	189008
	ARREST FEES			5.00	001-0000-280380		
	Consolidated Court Cost - $62			62.00	001-0000-280100		
	Courthouse Security Fund - $4.			4.90	033-0933-406220		
	TPDF $5			5.00	061-0961-400820		
	Justice Court Tech - $4			4.00	015-0915-400820		
	Court Jury Fund - $0.10			0.10	017-0917-400820		
	FINES			78.00	001-0520-400410		
	TOTAL			159.00			
0206849	188853	01/24/2025	01/24/2025	10.00	CA	PAID CASH	189009
	DISMISSAL FINE 10.00			10.00	001-0520-409635		
	TOTAL			10.00			
0206803	188854	01/27/2025	01/27/2025	282.00	DS	FILED IN THE WR	189010
	ARREST FEES			5.00	001-0000-280380		
	State Traffic Fine - $50			50.00	001-0000-280200		
	Consolidated Court Cost - $62			62.00	001-0000-280100		
	Trans Fine - $3			3.00	001-0520-400180		
	Courthouse Security Fund - $4.			4.90	033-0933-406220		
	TPDF $5			5.00	061-0961-400820		
	Justice Court Tech - $4			4.00	015-0915-400820		
	Court Jury Fund - $0.10			0.10	017-0917-400820		
	FINES			148.00	001-0520-400410		
	TOTAL			282.00			
0206801	188855	01/27/2025	01/27/2025	282.00	DS	ENTERED IN THE	189011
	ARREST FEES			5.00	001-0000-280380		
	State Traffic Fine - $50			50.00	001-0000-280200		
	Consolidated Court Cost - $62			62.00	001-0000-280100		
	Trans Fine - $3			3.00	001-0520-400180		
	Courthouse Security Fund - $4.			4.90	033-0933-406220		
	TPDF $5			5.00	061-0961-400820		
	Justice Court Tech - $4			4.00	015-0915-400820		
	Court Jury Fund - $0.10			0.10	017-0917-400820		
	FINES			148.00	001-0520-400410		
	TOTAL			282.00			
0206056	188856	01/27/2025	01/27/2025	581.00	DS	DISMISSED PER A	189012
	ARREST FEES			5.00	001-0000-280380		
	Consolidated Court Cost - $62			62.00	001-0000-280100		
	Courthouse Security Fund - $4.			4.90	033-0933-406220		
	TPDF $5			5.00	061-0961-400820		
	Justice Court Tech - $4			4.00	015-0915-400820		
	Court Jury Fund - $0.10			0.10	017-0917-400820		
	FINES			500.00	001-0520-400410		
	TOTAL			581.00			
0168734F	188857	01/27/2025	01/27/2025	272.00	DS	ISSUED IN ERROR	189013

CASE #	RECEIPT #	RCPT DATE	BUSINESS DATE	RCPT AMT	TYPE	REFERENCE	REC ID
	C.H.S.			4.00	033-0933-406220		
	TRANSACTION FEES			2.00	001-0520-400800		
	TECHNOLOGY FEE JP 2			4.00	015-0915-400820		
	CCC			40.00	001-0000-280120		
	WCON1/WARRANTS			50.00	001-0612-400140		
	JSF			6.00	001-0000-280160		
	FINES			136.00	001-0520-400410		
	OMNI-DPS			20.00	001-0000-280120		
	OMNI-DTO			6.00	001-0520-200200		
	OMNI-CO			4.00	001-0520-400200		
	TOTAL			272.00			
0206802	188858	01/27/2025	01/27/2025	144.00	CC	PMNT ID #100317	189014
	ARREST FEES			5.00	001-0000-280380		
	State Traffic Fine - $50			50.00	001-0000-280200		
	Consolidated Court Cost - $62			62.00	001-0000-280100		
	Trans Fine - $3			3.00	001-0520-400180		
	Courthouse Security Fund - $4.			4.90	033-0933-406220		
	TPDF $5			5.00	061-0961-400820		
	Justice Court Tech - $4			4.00	015-0915-400820		
	Court Jury Fund - $0.10			0.10	017-0917-400820		
	DEFENSIVE DRIVING COURSE			10.00	001-0520-406660		
	TOTAL			144.00			
0203453	188859	01/27/2025	01/27/2025	379.60	CC	PMNT ID# 100373	189015
	ARREST FEES			5.00	001-0000-280380		
	State Traffic Fine - $50			50.00	001-0000-280200		
	Consolidated Court Cost - $62			62.00	001-0000-280100		
	Trans Fine - $3			3.00	001-0520-400180		
	Courthouse Security Fund - $4.			4.90	033-0933-406220		
	TPDF $5			5.00	061-0961-400820		
	Justice Court Tech - $4			4.00	015-0915-400820		
	Court Jury Fund - $0.10			0.10	017-0917-400820		
	FINES			98.00	001-0520-400410		
	OMNI CO-2020			4.00	001-0520-400200		
	OMNI DTO-2020			6.00	001-0520-200200		
	WCON2			50.00	001-0612-400140		
	30% LINEBARGER FEE			87.60	001-0000-202750		
	TOTAL			379.60			
0206705	188860	01/27/2025	01/27/2025	214.00	DS	SHOWED PROOF OF	189016
	ARREST FEES			5.00	001-0000-280380		
	State Traffic Fine - $50			50.00	001-0000-280200		
	Consolidated Court Cost - $62			62.00	001-0000-280100		
	Trans Fine - $3			3.00	001-0520-400180		
	Courthouse Security Fund - $4.			4.90	033-0933-406220		
	TPDF $5			5.00	061-0961-400820		
	Justice Court Tech - $4			4.00	015-0915-400820		
	Court Jury Fund - $0.10			0.10	017-0917-400820		
	FINES			80.00	001-0520-400410		
	TOTAL			214.00			
0205956	188861	01/27/2025	01/27/2025	203.00	DS	DSC COMPLETE	189017
	FINES			201.00	001-0520-400410		
	TRANSACTION FEES			2.00	001-0520-400800		
	TOTAL			203.00			
0206705	188862	01/27/2025	01/27/2025	20.00	CC	PMNT ID #100317	189018
	DISMISSAL FINE 20.00			20.00	001-0520-409635		
	TOTAL			20.00			
0206886	188863	01/27/2025	01/27/2025	334.00	CC	PMNT ID #100317	189019
	ARREST FEES			5.00	001-0000-280380		
	State Traffic Fine - $50			50.00	001-0000-280200		
	Consolidated Court Cost - $62			62.00	001-0000-280100		
	Trans Fine - $3			3.00	001-0520-400180		
	Courthouse Security Fund - $4.			4.90	033-0933-406220		
	TPDF $5			5.00	061-0961-400820		
	Justice Court Tech - $4			4.00	015-0915-400820		
	Court Jury Fund - $0.10			0.10	017-0917-400820		
	FINES			100.00	001-0520-400410		
	SEATBELT 50%			100.00	001-0000-290300		

CASE #	RECEIPT #	RCPT DATE	BUSINESS DATE	RCPT AMT	TYPE	REFERENCE	REC ID
	TOTAL			**334.00**			
0205027	188864	01/27/2025	01/27/2025	236.00	CC	PMNT ID #100317	189020
	ARREST FEES			5.00	001-0000-280380		
	State Traffic Fine - $50			50.00	001-0000-280200		
	Consolidated Court Cost - $62			62.00	001-0000-280100		
	Trans Fine - $3			3.00	001-0520-400180		
	Courthouse Security Fund - $4.			4.90	033-0933-406220		
	TPDF $5			5.00	061-0961-400820		
	Justice Court Tech - $4			4.00	015-0915-400820		
	Court Jury Fund - $0.10			0.10	017-0917-400820		
	FINES			47.54	001-0520-400410		
	30% LINEBARGER FEE			54.46	001-0000-202750		
	TOTAL			**236.00**			
0206532	188865	01/27/2025	01/27/2025	117.90	DS	COMPLETED ALL F	189021
	FINES			115.90	001-0520-400410		
	TRANSACTION FEES			2.00	001-0520-400800		
	TOTAL			**117.90**			
0203299	188866	01/27/2025	01/27/2025	443.30	CC	PMNT ID #100317	189022
	ARREST FEES			5.00	001-0000-280380		
	Consolidated Court Cost - $62			62.00	001-0000-280100		
	Courthouse Security Fund - $4.			4.90	033-0933-406220		
	TPDF $5			5.00	061-0961-400820		
	Justice Court Tech - $4			4.00	015-0915-400820		
	Court Jury Fund - $0.10			0.10	017-0917-400820		
	FINES			200.00	001-0520-400410		
	OMNI CO-2020			4.00	001-0520-400200		
	OMNI DTO-2020			6.00	001-0520-200200		
	WCON2			50.00	001-0612-400140		
	30% LINEBARGER FEE			102.30	001-0000-202750		
	TOTAL			**443.30**			
0206895	188867	01/27/2025	01/27/2025	247.00	DS	PMNT ID #100317	189023
	ARREST FEES			5.00	001-0000-280380		
	State Traffic Fine - $50			50.00	001-0000-280200		
	Consolidated Court Cost - $62			62.00	001-0000-280100		
	Trans Fine - $3			3.00	001-0520-400180		
	Courthouse Security Fund - $4.			4.90	033-0933-406220		
	TPDF $5			5.00	061-0961-400820		
	Justice Court Tech - $4			4.00	015-0915-400820		
	Court Jury Fund - $0.10			0.10	017-0917-400820		
	FINES			113.00	001-0520-400410		
	TOTAL			**247.00**			
0206895	188868	01/27/2025	01/27/2025	10.00	CC	PMNT ID #100317	189024
	DISMISSAL FINE 10.00			10.00	001-0520-409635		
	TOTAL			**10.00**			
0206894	188869	01/27/2025	01/27/2025	250.00	CC	PMNT ID #100317	189025
	ARREST FEES			5.00	001-0000-280380		
	State Traffic Fine - $50			50.00	001-0000-280200		
	Consolidated Court Cost - $62			62.00	001-0000-280100		
	Trans Fine - $3			3.00	001-0520-400180		
	Courthouse Security Fund - $4.			4.90	033-0933-406220		
	TPDF $5			5.00	061-0961-400820		
	Justice Court Tech - $4			4.00	015-0915-400820		
	Court Jury Fund - $0.10			0.10	017-0917-400820		
	DEFERRED FINE 2020			116.00	001-0520-400165		
	TOTAL			**250.00**			
0203645	188870	01/27/2025	01/27/2025	141.00	CC	1ST PP PMNT/PMN	189026
	ARREST FEES			2.63	001-0000-280380		
	Consolidated Court Cost - $62			32.41	001-0000-280100		
	Courthouse Security Fund - $4.			2.56	033-0933-406220		
	TPDF $5			2.61	061-0961-400820		
	Justice Court Tech - $4			2.09	015-0915-400820		
	Court Jury Fund - $0.10			0.05	017-0917-400820		
	OMNI CO-2020			2.09	001-0520-400200		
	OMNI DTO-2020			3.14	001-0520-200200		
	WCON2			26.14	001-0612-400140		
	30% LINEBARGER FEE			67.28	001-0000-202750		

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	TOTAL			**141.00**			
0206893	188871	01/27/2025	01/27/2025	150.00	CK	1474-DEFAD GRAN	189027
	DEFERRED FINE 2020			16.00	001-0520-400165		
	ARREST FEES			5.00	001-0000-280380		
	State Traffic Fine - $50			50.00	001-0000-280200		
	Consolidated Court Cost - $62			62.00	001-0000-280100		
	Trans Fine - $3			3.00	001-0520-400180		
	Courthouse Security Fund - $4.			4.90	033-0933-406220		
	TPDF $5			5.00	061-0961-400820		
	Justice Court Tech - $4			4.00	015-0915-400820		
	Court Jury Fund - $0.10			0.10	017-0917-400820		
	TOTAL			**150.00**			
0206277	188872	01/27/2025	01/27/2025	150.00	DS	DEFAD COMPLETE.	189028
	DEFERRED FINE 2020			148.00	001-0520-400165		
	TRANSACTION FEES			2.00	001-0520-400800		
	TOTAL			**150.00**			
0206845	188873	01/27/2025	01/27/2025	182.00	CC	PMNT ID #100317	189029
	ARREST FEES			5.00	001-0000-280380		
	State Traffic Fine - $50			50.00	001-0000-280200		
	Consolidated Court Cost - $62			62.00	001-0000-280100		
	Trans Fine - $3			3.00	001-0520-400180		
	Courthouse Security Fund - $4.			4.90	033-0933-406220		
	TPDF $5			5.00	061-0961-400820		
	Justice Court Tech - $4			4.00	015-0915-400820		
	Court Jury Fund - $0.10			0.10	017-0917-400820		
	FINES			48.00	001-0520-400410		
	TOTAL			**182.00**			
0204938	188874	01/27/2025	01/27/2025	231.00	CA	PAID IN PERSON	189030
	ARREST FEES			5.00	001-0000-280380		
	Consolidated Court Cost - $62			62.00	001-0000-280100		
	Courthouse Security Fund - $4.			4.90	033-0933-406220		
	TPDF $5			5.00	061-0961-400820		
	Justice Court Tech - $4			4.00	015-0915-400820		
	Court Jury Fund - $0.10			0.10	017-0917-400820		
	FINES			150.00	001-0520-400410		
	TOTAL			**231.00**			
0204939	188875	01/27/2025	01/27/2025	479.70	DS	SHOWED PROOF OF	189031
	ARREST FEES			5.00	001-0000-280380		
	Consolidated Court Cost - $62			62.00	001-0000-280100		
	Courthouse Security Fund - $4.			4.90	033-0933-406220		
	TPDF $5			5.00	061-0961-400820		
	Justice Court Tech - $4			4.00	015-0915-400820		
	Court Jury Fund - $0.10			0.10	017-0917-400820		
	FINES			288.00	001-0520-400410		
	30% LINEBARGER FEE			110.70	001-0000-202750		
	TOTAL			**479.70**			
0206697	188876	01/27/2025	01/27/2025	144.00	CCK	904111	189032
	ARREST FEES			5.00	001-0000-280380		
	State Traffic Fine - $50			50.00	001-0000-280200		
	Consolidated Court Cost - $62			62.00	001-0000-280100		
	Trans Fine - $3			3.00	001-0520-400180		
	Courthouse Security Fund - $4.			4.90	033-0933-406220		
	TPDF $5			5.00	061-0961-400820		
	Justice Court Tech - $4			4.00	015-0915-400820		
	Court Jury Fund - $0.10			0.10	017-0917-400820		
	DEFENSIVE DRIVING COURSE			10.00	001-0520-406660		
	TOTAL			**144.00**			
0206776	188877	01/27/2025	01/27/2025	250.00	CCK	DEFAD FEE	189033
	ARREST FEES			5.00	001-0000-280380		
	State Traffic Fine - $50			50.00	001-0000-280200		
	Consolidated Court Cost - $62			62.00	001-0000-280100		
	Trans Fine - $3			3.00	001-0520-400180		
	Courthouse Security Fund - $4.			4.90	033-0933-406220		
	TPDF $5			5.00	061-0961-400820		
	Justice Court Tech - $4			4.00	015-0915-400820		
	Court Jury Fund - $0.10			0.10	017-0917-400820		

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	DEFERRED FINE 2020			116.00	001-0520-400165		
	TOTAL			250.00			
0202405	188878	01/27/2025	01/27/2025	150.00	CK	0264-DEFAD GRAN	189034
	DEFERRED FINE 2020			16.00	001-0520-400165		
	ARREST FEES			5.00	001-0000-280380		
	State Traffic Fine - $50			50.00	001-0000-280200		
	Consolidated Court Cost - $62			62.00	001-0000-280100		
	Trans Fine - $3			3.00	001-0520-400180		
	Courthouse Security Fund - $4.			4.90	033-0933-406220		
	TPDF $5			5.00	061-0961-400820		
	Justice Court Tech - $4			4.00	015-0915-400820		
	Court Jury Fund - $0.10			0.10	017-0917-400820		
	TOTAL			150.00			
0188485	188879	01/28/2025	01/28/2025	172.73	CC	PMNT ID #100317	189035
	ARREST FEES			3.17	001-0000-280380		
	TFC/TRAFFIC			1.90	001-0520-400180		
	C.H.S.			2.53	033-0933-406220		
	TRANSACTION FEES			1.27	001-0520-400800		
	TECHNOLOGY FEE JP 2			2.53	015-0915-400820		
	STF			19.00	001-0000-280220		
	CCC			25.33	001-0000-280120		
	JSF			3.80	001-0000-280160		
	JURY REIMBURSEMENT FEE			2.53	001-0000-280160		
	INDIGENT DEFENSE FUND			1.27	001-0000-280160		
	MOVING VIOLATION STATE FEE			0.06	001-0000-280260		
	TRUANCY/DIVERSION			1.27	001-0000-280300		
	30% LINEBARGER FEE			57.40	001-0000-202750		
	WCON1/WARRANTS			31.67	001-0612-400140		
	OMNI-DPS			12.67	001-0000-280120		
	OMNI-DTO			3.80	001-0520-200200		
	OMNI-CO			2.53	001-0520-400200		
	TOTAL			172.73			
0188485	188880	01/28/2025	01/28/2025	302.00	TS	JUDGE GRANTED 1	189036
	ARREST FEES			1.83	001-0000-280380		
	TFC/TRAFFIC			1.10	001-0520-400180		
	C.H.S.			1.47	033-0933-406220		
	TRANSACTION FEES			2.73	001-0520-400800		
	TECHNOLOGY FEE JP 2			1.47	015-0915-400820		
	STF			11.00	001-0000-280220		
	CCC			14.67	001-0000-280120		
	JSF			2.20	001-0000-280160		
	JURY REIMBURSEMENT FEE			1.47	001-0000-280160		
	INDIGENT DEFENSE FUND			0.73	001-0000-280160		
	MOVING VIOLATION STATE FEE			0.04	001-0000-280260		
	TRUANCY/DIVERSION			0.73	001-0000-280300		
	FINES			200.00	001-0520-400410		
	30% LINEBARGER FEE			33.23	001-0000-202750		
	WCON1/WARRANTS			18.33	001-0612-400140		
	OMNI-DPS			7.33	001-0000-280120		
	OMNI-DTO			2.20	001-0520-200200		
	OMNI-CO			1.47	001-0520-400200		
	TOTAL			302.00			
0206823	188881	01/28/2025	01/28/2025	139.00	DS	SHOWED PROOF OF	189037
	ARREST FEES			5.00	001-0000-280380		
	Consolidated Court Cost - $62			62.00	001-0000-280100		
	Courthouse Security Fund - $4.			4.90	033-0933-406220		
	TPDF $5			5.00	061-0961-400820		
	Justice Court Tech - $4			4.00	015-0915-400820		
	Court Jury Fund - $0.10			0.10	017-0917-400820		
	FINES			58.00	001-0520-400410		
	TOTAL			139.00			
0206823	188882	01/28/2025	01/28/2025	20.00	CC	PMNT ID #100317	189038
	DISMISSAL FINE 20.00			20.00	001-0520-409635		
	TOTAL			20.00			
0206819	188883	01/28/2025	01/28/2025	247.00	DS	SHOWED PROOF OF	189039
	ARREST FEES			5.00	001-0000-280380		

CASE #	RECEIPT #	RCPT DATE	BUSINESS DATE	RCPT AMT	TYPE	REFERENCE	REC ID
	State Traffic Fine - $50			50.00	001-0000-280200		
	Consolidated Court Cost - $62			62.00	001-0000-280100		
	Trans Fine - $3			3.00	001-0520-400180		
	Courthouse Security Fund - $4.			4.90	033-0933-406220		
	TPDF $5			5.00	061-0961-400820		
	Justice Court Tech - $4			4.00	015-0915-400820		
	Court Jury Fund - $0.10			0.10	017-0917-400820		
	FINES			113.00	001-0520-400410		
	TOTAL			**247.00**			
0206819	188884	01/28/2025	01/28/2025	20.00	CC	PMNT ID #100317	189040
	DISMISSAL FINE 20.00			20.00	001-0520-409635		
	TOTAL			**20.00**			
0206820	188885	01/28/2025	01/28/2025	247.00	DS	SHOWED PROOF OF	189041
	ARREST FEES			5.00	001-0000-280380		
	State Traffic Fine - $50			50.00	001-0000-280200		
	Consolidated Court Cost - $62			62.00	001-0000-280100		
	Trans Fine - $3			3.00	001-0520-400180		
	Courthouse Security Fund - $4.			4.90	033-0933-406220		
	TPDF $5			5.00	061-0961-400820		
	Justice Court Tech - $4			4.00	015-0915-400820		
	Court Jury Fund - $0.10			0.10	017-0917-400820		
	FINES			113.00	001-0520-400410		
	TOTAL			**247.00**			
0206820	188886	01/28/2025	01/28/2025	20.00	CC	PMNT ID $003176	189042
	DISMISSAL FINE 20.00			20.00	001-0520-409635		
	TOTAL			**20.00**			
0206698	188887	01/28/2025	01/28/2025	229.00	DS	SHOWED PROOF OF	189043
	ARREST FEES			5.00	001-0000-280380		
	Consolidated Court Cost - $62			62.00	001-0000-280100		
	Courthouse Security Fund - $4.			4.90	033-0933-406220		
	TPDF $5			5.00	061-0961-400820		
	Justice Court Tech - $4			4.00	015-0915-400820		
	Court Jury Fund - $0.10			0.10	017-0917-400820		
	FINES			148.00	001-0520-400410		
	TOTAL			**229.00**			
0206698	188888	01/28/2025	01/28/2025	20.00	CC	PMNT ID #100317	189044
	DISMISSAL FINE 20.00			20.00	001-0520-409635		
	TOTAL			**20.00**			
0206696	188889	01/28/2025	01/28/2025	250.00	CC	PMNT ID #100317	189045
	ARREST FEES			5.00	001-0000-280380		
	State Traffic Fine - $50			50.00	001-0000-280200		
	Consolidated Court Cost - $62			62.00	001-0000-280100		
	Trans Fine - $3			3.00	001-0520-400180		
	Courthouse Security Fund - $4.			4.90	033-0933-406220		
	TPDF $5			5.00	061-0961-400820		
	Justice Court Tech - $4			4.00	015-0915-400820		
	Court Jury Fund - $0.10			0.10	017-0917-400820		
	DEFERRED FINE 2020			116.00	001-0520-400165		
	TOTAL			**250.00**			
0206471	188890	01/28/2025	01/28/2025	196.00	CC	PMNT ID #100317	189046
	Consolidated Court Cost - $62			62.00	001-0000-280100		
	Courthouse Security Fund - $4.			4.90	033-0933-406220		
	TPDF $5			5.00	061-0961-400820		
	Justice Court Tech - $4			4.00	015-0915-400820		
	Court Jury Fund - $0.10			0.10	017-0917-400820		
	CHILD SAFETY FUND FINE			20.00	001-0000-290300		
	FINES			100.00	001-0520-400410		
	TOTAL			**196.00**			
0206833	188891	01/28/2025	01/28/2025	229.00	DS	SHOWED PROOF OF	189047
	ARREST FEES			5.00	001-0000-280380		
	Consolidated Court Cost - $62			62.00	001-0000-280100		
	Courthouse Security Fund - $4.			4.90	033-0933-406220		
	TPDF $5			5.00	061-0961-400820		
	Justice Court Tech - $4			4.00	015-0915-400820		
	Court Jury Fund - $0.10			0.10	017-0917-400820		
	FINES			148.00	001-0520-400410		

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	TOTAL			**229.00**			
0206833	188892	01/28/2025	01/28/2025	20.00	CC	PMNT ID #100317	189048
	DISMISSAL FINE 20.00			20.00	001-0520-409635		
	TOTAL			**20.00**			
0202857	188893	01/28/2025	01/28/2025	139.00	CC	4TH PP PMNT/PMN	189049
	FINES			137.00	001-0520-400410		
	TRANSACTION FEES			2.00	001-0520-400800		
	TOTAL			**139.00**			
DC6905	188894	01/28/2025	01/28/2025	54.00	CK	50317702	189050
	STATE CONSOLIDATED CIVIL FEE			21.00	001-0000-270000		
	JUSTICE COURT SUPPORT FUND			25.00	001-0520-471000		
	COUNTY DISPUTE RESOLUTION FUND			5.00	001-0000-201300		
	LANGUAGE ACCESS FUND			3.00	131-0131-407520		
	TOTAL			**54.00**			
DC6906	188895	01/28/2025	01/28/2025	54.00	CK	50317636	189051
	STATE CONSOLIDATED CIVIL FEE			21.00	001-0000-270000		
	JUSTICE COURT SUPPORT FUND			25.00	001-0520-471000		
	COUNTY DISPUTE RESOLUTION FUND			5.00	001-0000-201300		
	LANGUAGE ACCESS FUND			3.00	131-0131-407520		
	TOTAL			**54.00**			
DC6907	188896	01/28/2025	01/28/2025	54.00	CK	50317635	189052
	STATE CONSOLIDATED CIVIL FEE			21.00	001-0000-270000		
	JUSTICE COURT SUPPORT FUND			25.00	001-0520-471000		
	COUNTY DISPUTE RESOLUTION FUND			5.00	001-0000-201300		
	LANGUAGE ACCESS FUND			3.00	131-0131-407520		
	TOTAL			**54.00**			
DC6908	188897	01/28/2025	01/28/2025	54.00	CK	50317567	189053
	STATE CONSOLIDATED CIVIL FEE			21.00	001-0000-270000		
	JUSTICE COURT SUPPORT FUND			25.00	001-0520-471000		
	COUNTY DISPUTE RESOLUTION FUND			5.00	001-0000-201300		
	LANGUAGE ACCESS FUND			3.00	131-0131-407520		
	TOTAL			**54.00**			
DC6909	188898	01/28/2025	01/28/2025	54.00	CK	50317178	189054
	STATE CONSOLIDATED CIVIL FEE			21.00	001-0000-270000		
	JUSTICE COURT SUPPORT FUND			25.00	001-0520-471000		
	COUNTY DISPUTE RESOLUTION FUND			5.00	001-0000-201300		
	LANGUAGE ACCESS FUND			3.00	131-0131-407520		
	TOTAL			**54.00**			
DC6910	188899	01/28/2025	01/28/2025	54.00	CK	50317791	189055
	STATE CONSOLIDATED CIVIL FEE			21.00	001-0000-270000		
	JUSTICE COURT SUPPORT FUND			25.00	001-0520-471000		
	COUNTY DISPUTE RESOLUTION FUND			5.00	001-0000-201300		
	LANGUAGE ACCESS FUND			3.00	131-0131-407520		
	TOTAL			**54.00**			
DC6911	188900	01/28/2025	01/28/2025	54.00	CK	50317043	189056
	STATE CONSOLIDATED CIVIL FEE			21.00	001-0000-270000		
	JUSTICE COURT SUPPORT FUND			25.00	001-0520-471000		
	COUNTY DISPUTE RESOLUTION FUND			5.00	001-0000-201300		
	LANGUAGE ACCESS FUND			3.00	131-0131-407520		
	TOTAL			**54.00**			
DC6912	188901	01/28/2025	01/28/2025	54.00	CK	50316944	189057
	STATE CONSOLIDATED CIVIL FEE			21.00	001-0000-270000		
	JUSTICE COURT SUPPORT FUND			25.00	001-0520-471000		
	COUNTY DISPUTE RESOLUTION FUND			5.00	001-0000-201300		
	LANGUAGE ACCESS FUND			3.00	131-0131-407520		
	TOTAL			**54.00**			
DC6913	188902	01/28/2025	01/28/2025	54.00	CK	50316932	189058
	STATE CONSOLIDATED CIVIL FEE			21.00	001-0000-270000		
	JUSTICE COURT SUPPORT FUND			25.00	001-0520-471000		
	COUNTY DISPUTE RESOLUTION FUND			5.00	001-0000-201300		
	LANGUAGE ACCESS FUND			3.00	131-0131-407520		
	TOTAL			**54.00**			
DC6914	188903	01/28/2025	01/28/2025	54.00	CK	284300	189059
	STATE CONSOLIDATED CIVIL FEE			21.00	001-0000-270000		
	JUSTICE COURT SUPPORT FUND			25.00	001-0520-471000		
	COUNTY DISPUTE RESOLUTION FUND			5.00	001-0000-201300		

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	LANGUAGE ACCESS FUND			3.00	131-0131-407520		
	TOTAL			54.00			
DC6915	188904	01/28/2025	01/28/2025	54.00	CK	284271	189060
	STATE CONSOLIDATED CIVIL FEE			21.00	001-0000-270000		
	JUSTICE COURT SUPPORT FUND			25.00	001-0520-471000		
	COUNTY DISPUTE RESOLUTION FUND			5.00	001-0000-201300		
	LANGUAGE ACCESS FUND			3.00	131-0131-407520		
	TOTAL			54.00			
0206835	188905	01/29/2025	01/29/2025	250.00	CC	PMNT ID #100317	189061
	ARREST FEES			5.00	001-0000-280380		
	State Traffic Fine - $50			50.00	001-0000-280200		
	Consolidated Court Cost - $62			62.00	001-0000-280100		
	Trans Fine - $3			3.00	001-0520-400180		
	Courthouse Security Fund - $4.			4.90	033-0933-406220		
	TPDF $5			5.00	061-0961-400820		
	Justice Court Tech - $4			4.00	015-0915-400820		
	Court Jury Fund - $0.10			0.10	017-0917-400820		
	DEFERRED FINE 2020			116.00	001-0520-400165		
	TOTAL			250.00			
LT4721	188906	01/29/2025	01/29/2025	180.00	CK	1337	189062
	WRIT OF POSSESSION			180.00	001-0612-400150		
	TOTAL			180.00			
0206493	188907	01/29/2025	01/29/2025	196.00	CC	PMNT ID #100317	189063
	Consolidated Court Cost - $62			62.00	001-0000-280100		
	Courthouse Security Fund - $4.			4.90	033-0933-406220		
	TPDF $5			5.00	061-0961-400820		
	Justice Court Tech - $4			4.00	015-0915-400820		
	Court Jury Fund - $0.10			0.10	017-0917-400820		
	CHILD SAFETY FUND FINE			20.00	001-0000-290300		
	FINES			100.00	001-0520-400410		
	TOTAL			196.00			
0206789	188908	01/29/2025	01/29/2025	250.00	CC	PMNT ID #100317	189064
	DEFERRED FINE 2020			116.00	001-0520-400165		
	ARREST FEES			5.00	001-0000-280380		
	State Traffic Fine - $50			50.00	001-0000-280200		
	Consolidated Court Cost - $62			62.00	001-0000-280100		
	Trans Fine - $3			3.00	001-0520-400180		
	Courthouse Security Fund - $4.			4.90	033-0933-406220		
	TPDF $5			5.00	061-0961-400820		
	Justice Court Tech - $4			4.00	015-0915-400820		
	Court Jury Fund - $0.10			0.10	017-0917-400820		
	TOTAL			250.00			
0206890	188909	01/29/2025	01/29/2025	281.00	CC	PMNT ID #100317	189065
	ARREST FEES			5.00	001-0000-280380		
	Consolidated Court Cost - $62			62.00	001-0000-280100		
	Courthouse Security Fund - $4.			4.90	033-0933-406220		
	TPDF $5			5.00	061-0961-400820		
	Justice Court Tech - $4			4.00	015-0915-400820		
	Court Jury Fund - $0.10			0.10	017-0917-400820		
	FINES			200.00	001-0520-400410		
	TOTAL			281.00			
0206888	188910	01/29/2025	01/29/2025	159.00	DS	PMNT ID #100317	189066
	ARREST FEES			5.00	001-0000-280380		
	Consolidated Court Cost - $62			62.00	001-0000-280100		
	Courthouse Security Fund - $4.			4.90	033-0933-406220		
	TPDF $5			5.00	061-0961-400820		
	Justice Court Tech - $4			4.00	015-0915-400820		
	Court Jury Fund - $0.10			0.10	017-0917-400820		
	FINES			78.00	001-0520-400410		
	TOTAL			159.00			
0206888	188911	01/29/2025	01/29/2025	10.00	CC	PMNT ID #100317	189067
	DISMISSAL FINE 10.00			10.00	001-0520-409635		
	TOTAL			10.00			
0206891	188912	01/29/2025	01/29/2025	144.00	CC	PMNT ID # 10031	189068
	ARREST FEES			5.00	001-0000-280380		
	State Traffic Fine - $50			50.00	001-0000-280200		

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	Consolidated Court Cost - $62			62.00	001-0000-280100		
	Trans Fine - $3			3.00	001-0520-400180		
	Courthouse Security Fund - $4.			4.90	033-0933-406220		
	TPDF $5			5.00	061-0961-400820		
	Justice Court Tech - $4			4.00	015-0915-400820		
	Court Jury Fund - $0.10			0.10	017-0917-400820		
	DEFENSIVE DRIVING COURSE			10.00	001-0520-406660		
	TOTAL			**144.00**			
0206723	188913	01/29/2025	01/29/2025	182.00	CC	PMNT ID # 10031	189069
	ARREST FEES			5.00	001-0000-280380		
	State Traffic Fine - $50			50.00	001-0000-280200		
	Consolidated Court Cost - $62			62.00	001-0000-280100		
	Trans Fine - $3			3.00	001-0520-400180		
	Courthouse Security Fund - $4.			4.90	033-0933-406220		
	TPDF $5			5.00	061-0961-400820		
	Justice Court Tech - $4			4.00	015-0915-400820		
	Court Jury Fund - $0.10			0.10	017-0917-400820		
	FINES			48.00	001-0520-400410		
	TOTAL			**182.00**			
0204102	188914	01/29/2025	01/29/2025	236.60	CC	PMNT ID #100317	189070
	ARREST FEES			5.00	001-0000-280380		
	State Traffic Fine - $50			50.00	001-0000-280200		
	Consolidated Court Cost - $62			62.00	001-0000-280100		
	Trans Fine - $3			3.00	001-0520-400180		
	Courthouse Security Fund - $4.			4.90	033-0933-406220		
	TPDF $5			5.00	061-0961-400820		
	Justice Court Tech - $4			4.00	015-0915-400820		
	Court Jury Fund - $0.10			0.10	017-0917-400820		
	FINES			48.00	001-0520-400410		
	30% LINEBARGER FEE			54.60	001-0000-202750		
	TOTAL			**236.60**			
0206798	188915	01/29/2025	01/29/2025	131.00	DS	SHOWED PROOF OF	189071
	ARREST FEES			5.00	001-0000-280380		
	Consolidated Court Cost - $62			62.00	001-0000-280100		
	Courthouse Security Fund - $4.			4.90	033-0933-406220		
	TPDF $5			5.00	061-0961-400820		
	Justice Court Tech - $4			4.00	015-0915-400820		
	Court Jury Fund - $0.10			0.10	017-0917-400820		
	FINES			50.00	001-0520-400410		
	TOTAL			**131.00**			
0206798	188916	01/29/2025	01/29/2025	10.00	CC	PMNT ID #100317	189072
	DISMISSAL FINE 10.00			10.00	001-0520-409635		
	TOTAL			**10.00**			
0206850	188917	01/29/2025	01/29/2025	229.00	DS	SHOWED PROOF OF	189073
	ARREST FEES			5.00	001-0000-280380		
	Consolidated Court Cost - $62			62.00	001-0000-280100		
	Courthouse Security Fund - $4.			4.90	033-0933-406220		
	TPDF $5			5.00	061-0961-400820		
	Justice Court Tech - $4			4.00	015-0915-400820		
	Court Jury Fund - $0.10			0.10	017-0917-400820		
	FINES			148.00	001-0520-400410		
	TOTAL			**229.00**			
0206850	188918	01/29/2025	01/29/2025	20.00	CC	PMNT ID #100317	189074
	DISMISSAL FINE 20.00			20.00	001-0520-409635		
	TOTAL			**20.00**			
0206632	188919	01/29/2025	01/29/2025	250.00	CC	PMNT ID #100317	189075
	ARREST FEES			5.00	001-0000-280380		
	State Traffic Fine - $50			50.00	001-0000-280200		
	Consolidated Court Cost - $62			62.00	001-0000-280100		
	Trans Fine - $3			3.00	001-0520-400180		
	Courthouse Security Fund - $4.			4.90	033-0933-406220		
	TPDF $5			5.00	061-0961-400820		
	Justice Court Tech - $4			4.00	015-0915-400820		
	Court Jury Fund - $0.10			0.10	017-0917-400820		
	DEFERRED FINE 2020			116.00	001-0520-400165		
	TOTAL			**250.00**			

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0205823	188920	01/29/2025	01/29/2025	410.80	DS	DISMISSED PER A	189076
	ARREST FEES			5.00	001-0000-280380		
	Consolidated Court Cost - $62			62.00	001-0000-280100		
	Courthouse Security Fund - $4.			4.90	033-0933-406220		
	TPDF $5			5.00	061-0961-400820		
	Justice Court Tech - $4			4.00	015-0915-400820		
	Court Jury Fund - $0.10			0.10	017-0917-400820		
	FINES			235.00	001-0520-400410		
	30% LINEBARGER FEE			94.80	001-0000-202750		
	TOTAL			410.80			
0205624	188921	01/29/2025	01/29/2025	369.00	DS	DISMISSED PER A	189077
	ARREST FEES			5.00	001-0000-280380		
	Consolidated Court Cost - $62			62.00	001-0000-280100		
	Courthouse Security Fund - $4.			4.90	033-0933-406220		
	TPDF $5			5.00	061-0961-400820		
	Justice Court Tech - $4			4.00	015-0915-400820		
	Court Jury Fund - $0.10			0.10	017-0917-400820		
	FINES			288.00	001-0520-400410		
	TOTAL			369.00			
0205962	188922	01/29/2025	01/29/2025	334.00	DS	DISMISSED PER A	189078
	ARREST FEES			5.00	001-0000-280380		
	State Traffic Fine - $50			50.00	001-0000-280200		
	Consolidated Court Cost - $62			62.00	001-0000-280100		
	Trans Fine - $3			3.00	001-0520-400180		
	Courthouse Security Fund - $4.			4.90	033-0933-406220		
	TPDF $5			5.00	061-0961-400820		
	Justice Court Tech - $4			4.00	015-0915-400820		
	Court Jury Fund - $0.10			0.10	017-0917-400820		
	FINES			200.00	001-0520-400410		
	TOTAL			334.00			
0206570	188923	01/29/2025	01/29/2025	159.00	DS	DISMISSED PER A	189079
	ARREST FEES			5.00	001-0000-280380		
	Consolidated Court Cost - $62			62.00	001-0000-280100		
	Courthouse Security Fund - $4.			4.90	033-0933-406220		
	TPDF $5			5.00	061-0961-400820		
	Justice Court Tech - $4			4.00	015-0915-400820		
	Court Jury Fund - $0.10			0.10	017-0917-400820		
	FINES			78.00	001-0520-400410		
	TOTAL			159.00			
0206577	188924	01/29/2025	01/29/2025	581.00	DS	DISMISSED PER A	189080
	ARREST FEES			5.00	001-0000-280380		
	Consolidated Court Cost - $62			62.00	001-0000-280100		
	Courthouse Security Fund - $4.			4.90	033-0933-406220		
	TPDF $5			5.00	061-0961-400820		
	Justice Court Tech - $4			4.00	015-0915-400820		
	Court Jury Fund - $0.10			0.10	017-0917-400820		
	FINES			500.00	001-0520-400410		
	TOTAL			581.00			
DC2908	188925	01/29/2025	01/29/2025	5.00	CK	11968	189081
	ABSTRACT OF JUDGMENT			5.00	001-0520-400970		
	TOTAL			5.00			
0168734	188926	01/30/2025	01/30/2025	150.80	CC	PMNT #100318159	189082
	ARREST FEES			0.20	001-0000-280380		
	TFC/TRAFFIC			0.12	001-0520-400180		
	C.H.S.			0.16	033-0933-406220		
	TECHNOLOGY FEE JP 2			0.16	015-0915-400820		
	STF			1.20	001-0000-280220		
	CCC			1.60	001-0000-280120		
	JSF			0.24	001-0000-280160		
	JURY REIMBURSEMENT FEE			0.16	001-0000-280160		
	INDIGENT DEFENSE FUND 09/01/20			0.24	001-0000-280160		
	MOVING VIOLATION STATE FEE			0.01	001-0000-280260		
	FINES			84.90	001-0520-400410		
	DSC/DEFENSIVE DRIVING/SC9/SC10			0.01	001-0520-406660		
	TRANSACTION FEES			2.00	001-0520-400800		
	TIME PAYMENT FEE (STATE)			25.00	001-0000-280340		

CASE #	RECEIPT #	RCPT DATE	BUSINESS DATE	RCPT AMT	TYPE	REFERENCE	REC ID
	30% LINEBARGER FEE			34.80	001-0000-202750		
	TOTAL			150.80			
0197235	188927	01/30/2025	01/30/2025	134.00	CC	1ST PP PMNT/PMN	189083
	ARREST FEES			2.71	001-0000-280380		
	State Traffic Fine - $50			27.02	001-0000-280200		
	Consolidated Court Cost - $62			33.51	001-0000-280100		
	Trans Fine - $3			1.62	001-0520-400180		
	Courthouse Security Fund - $4.			2.65	033-0933-406220		
	TPDF $5			2.70	061-0961-400820		
	Justice Court Tech - $4			2.16	015-0915-400820		
	Court Jury Fund - $0.10			0.05	017-0917-400820		
	30% LINEBARGER FEE			61.58	001-0000-202750		
	TOTAL			134.00			
0202651	188928	01/30/2025	01/30/2025	375.70	CC	PMNT ID #100318	189084
	ARREST FEES			5.00	001-0000-280380		
	Consolidated Court Cost - $62			62.00	001-0000-280100		
	Courthouse Security Fund - $4.			4.90	033-0933-406220		
	TPDF $5			5.00	061-0961-400820		
	Justice Court Tech - $4			4.00	015-0915-400820		
	Court Jury Fund - $0.10			0.10	017-0917-400820		
	FINES			148.00	001-0520-400410		
	OMNI CO-2020			4.00	001-0520-400200		
	OMNI DTO-2020			6.00	001-0520-200200		
	WCON2			50.00	001-0612-400140		
	30% LINEBARGER FEE			86.70	001-0000-202750		
	TOTAL			375.70			
0202652	188929	01/30/2025	01/30/2025	557.70	CC	PMNT ID #100318	189085
	ARREST FEES			5.00	001-0000-280380		
	Consolidated Court Cost - $62			62.00	001-0000-280100		
	Courthouse Security Fund - $4.			4.90	033-0933-406220		
	TPDF $5			5.00	061-0961-400820		
	Justice Court Tech - $4			4.00	015-0915-400820		
	Court Jury Fund - $0.10			0.10	017-0917-400820		
	FINES			288.00	001-0520-400410		
	OMNI CO-2020			4.00	001-0520-400200		
	OMNI DTO-2020			6.00	001-0520-200200		
	WCON2			50.00	001-0612-400140		
	30% LINEBARGER FEE			128.70	001-0000-202750		
	TOTAL			557.70			
0206911	188930	01/30/2025	01/30/2025	144.00	CC	PMNT ID #100318	189086
	ARREST FEES			5.00	001-0000-280380		
	State Traffic Fine - $50			50.00	001-0000-280200		
	Consolidated Court Cost - $62			62.00	001-0000-280100		
	Trans Fine - $3			3.00	001-0520-400180		
	Courthouse Security Fund - $4.			4.90	033-0933-406220		
	TPDF $5			5.00	061-0961-400820		
	Justice Court Tech - $4			4.00	015-0915-400820		
	Court Jury Fund - $0.10			0.10	017-0917-400820		
	DEFENSIVE DRIVING COURSE			10.00	001-0520-406660		
	TOTAL			144.00			
0206897	188931	01/30/2025	01/30/2025	144.00	CC	PMNT ID #100318	189087
	ARREST FEES			5.00	001-0000-280380		
	State Traffic Fine - $50			50.00	001-0000-280200		
	Consolidated Court Cost - $62			62.00	001-0000-280100		
	Trans Fine - $3			3.00	001-0520-400180		
	Courthouse Security Fund - $4.			4.90	033-0933-406220		
	TPDF $5			5.00	061-0961-400820		
	Justice Court Tech - $4			4.00	015-0915-400820		
	Court Jury Fund - $0.10			0.10	017-0917-400820		
	DEFENSIVE DRIVING COURSE			10.00	001-0520-406660		
	TOTAL			144.00			
0206662	188932	01/30/2025	01/30/2025	229.00	DS	SHOWED PROOF OF	189088
	ARREST FEES			5.00	001-0000-280380		
	Consolidated Court Cost - $62			62.00	001-0000-280100		
	Courthouse Security Fund - $4.			4.90	033-0933-406220		
	TPDF $5			5.00	061-0961-400820		

CASE #	RECEIPT #	RCPT DATE	BUSINESS DATE	RCPT AMT	TYPE	REFERENCE	REC ID
	Justice Court Tech - $4			4.00	015-0915-400820		
	Court Jury Fund - $0.10			0.10	017-0917-400820		
	FINES			148.00	001-0520-400410		
	TOTAL			**229.00**			
0206662	188933	01/30/2025	01/30/2025	20.00	CC	PMNT ID #100318	189089
	DISMISSAL FINE 20.00			20.00	001-0520-409635		
	TOTAL			**20.00**			
0206664	188934	01/30/2025	01/30/2025	257.00	CC	PMNT ID #100318	189090
	ARREST FEES			5.00	001-0000-280380		
	State Traffic Fine - $50			50.00	001-0000-280200		
	Consolidated Court Cost - $62			62.00	001-0000-280100		
	Trans Fine - $3			3.00	001-0520-400180		
	Courthouse Security Fund - $4.			4.90	033-0933-406220		
	TPDF $5			5.00	061-0961-400820		
	Justice Court Tech - $4			4.00	015-0915-400820		
	Court Jury Fund - $0.10			0.10	017-0917-400820		
	FINES			123.00	001-0520-400410		
	TOTAL			**257.00**			
0206701	188935	01/30/2025	01/30/2025	144.00	CC	PMNT ID #100318	189091
	ARREST FEES			5.00	001-0000-280380		
	State Traffic Fine - $50			50.00	001-0000-280200		
	Consolidated Court Cost - $62			62.00	001-0000-280100		
	Trans Fine - $3			3.00	001-0520-400180		
	Courthouse Security Fund - $4.			4.90	033-0933-406220		
	TPDF $5			5.00	061-0961-400820		
	Justice Court Tech - $4			4.00	015-0915-400820		
	Court Jury Fund - $0.10			0.10	017-0917-400820		
	DEFENSIVE DRIVING COURSE			10.00	001-0520-406660		
	TOTAL			**144.00**			
0206765	188936	01/30/2025	01/30/2025	182.00	CC	PMNT ID #100317	189092
	ARREST FEES			5.00	001-0000-280380		
	State Traffic Fine - $50			50.00	001-0000-280200		
	Consolidated Court Cost - $62			62.00	001-0000-280100		
	Trans Fine - $3			3.00	001-0520-400180		
	Courthouse Security Fund - $4.			4.90	033-0933-406220		
	TPDF $5			5.00	061-0961-400820		
	Justice Court Tech - $4			4.00	015-0915-400820		
	Court Jury Fund - $0.10			0.10	017-0917-400820		
	FINES			48.00	001-0520-400410		
	TOTAL			**182.00**			
0206780	188937	01/30/2025	01/30/2025	152.00	DS	PROOF OF REGIST	189093
	ARREST FEES			5.00	001-0000-280380		
	Consolidated Court Cost - $62			62.00	001-0000-280100		
	Courthouse Security Fund - $4.			4.90	033-0933-406220		
	TPDF $5			5.00	061-0961-400820		
	Justice Court Tech - $4			4.00	015-0915-400820		
	Court Jury Fund - $0.10			0.10	017-0917-400820		
	FINES			71.00	001-0520-400410		
	TOTAL			**152.00**			
0206766	188938	01/30/2025	01/30/2025	369.00	CC	PMNT ID #100317	189094
	ARREST FEES			5.00	001-0000-280380		
	Consolidated Court Cost - $62			62.00	001-0000-280100		
	Courthouse Security Fund - $4.			4.90	033-0933-406220		
	TPDF $5			5.00	061-0961-400820		
	Justice Court Tech - $4			4.00	015-0915-400820		
	Court Jury Fund - $0.10			0.10	017-0917-400820		
	FINES			288.00	001-0520-400410		
	TOTAL			**369.00**			
0206780	188939	01/30/2025	01/30/2025	20.00	CA	PROOF OF REGIST	189095
	DISMISSAL FINE 20.00			20.00	001-0520-409635		
	TOTAL			**20.00**			
0206779	188940	01/30/2025	01/30/2025	161.00	DS	PROOF OF REGIST	189096
	ARREST FEES			5.00	001-0000-280380		
	Consolidated Court Cost - $62			62.00	001-0000-280100		
	Courthouse Security Fund - $4.			4.90	033-0933-406220		
	TPDF $5			5.00	061-0961-400820		

CASE #	RECEIPT #	RCPT DATE	BUSINESS DATE	RCPT AMT	TYPE	REFERENCE	REC ID
	Justice Court Tech - $4			4.00	015-0915-400820		
	Court Jury Fund - $0.10			0.10	017-0917-400820		
	FINES			80.00	001-0520-400410		
	TOTAL			161.00			
0206797	188941	01/30/2025	01/30/2025	182.00	CC	PMNT ID #100318	189097
	ARREST FEES			5.00	001-0000-280380		
	State Traffic Fine - $50			50.00	001-0000-280200		
	Consolidated Court Cost - $62			62.00	001-0000-280100		
	Trans Fine - $3			3.00	001-0520-400180		
	Courthouse Security Fund - $4.			4.90	033-0933-406220		
	TPDF $5			5.00	061-0961-400820		
	Justice Court Tech - $4			4.00	015-0915-400820		
	Court Jury Fund - $0.10			0.10	017-0917-400820		
	FINES			48.00	001-0520-400410		
	TOTAL			182.00			
0206779	188942	01/30/2025	01/30/2025	20.00	CA	FINE FEE	189098
	DISMISSAL FINE 20.00			20.00	001-0520-409635		
	TOTAL			20.00			
0206749	188943	01/30/2025	01/30/2025	182.00	CC	PMNT ID #100318	189099
	ARREST FEES			5.00	001-0000-280380		
	State Traffic Fine - $50			50.00	001-0000-280200		
	Consolidated Court Cost - $62			62.00	001-0000-280100		
	Trans Fine - $3			3.00	001-0520-400180		
	Courthouse Security Fund - $4.			4.90	033-0933-406220		
	TPDF $5			5.00	061-0961-400820		
	Justice Court Tech - $4			4.00	015-0915-400820		
	Court Jury Fund - $0.10			0.10	017-0917-400820		
	FINES			48.00	001-0520-400410		
	TOTAL			182.00			
0206750	188944	01/30/2025	01/30/2025	369.00	CC	PMNT ID #100318	189100
	ARREST FEES			5.00	001-0000-280380		
	Consolidated Court Cost - $62			62.00	001-0000-280100		
	Courthouse Security Fund - $4.			4.90	033-0933-406220		
	TPDF $5			5.00	061-0961-400820		
	Justice Court Tech - $4			4.00	015-0915-400820		
	Court Jury Fund - $0.10			0.10	017-0917-400820		
	FINES			288.00	001-0520-400410		
	TOTAL			369.00			
0206707	188945	01/30/2025	01/30/2025	144.00	CC	PMNT ID #100318	189101
	ARREST FEES			5.00	001-0000-280380		
	State Traffic Fine - $50			50.00	001-0000-280200		
	Consolidated Court Cost - $62			62.00	001-0000-280100		
	Trans Fine - $3			3.00	001-0520-400180		
	Courthouse Security Fund - $4.			4.90	033-0933-406220		
	TPDF $5			5.00	061-0961-400820		
	Justice Court Tech - $4			4.00	015-0915-400820		
	Court Jury Fund - $0.10			0.10	017-0917-400820		
	DEFENSIVE DRIVING COURSE			10.00	001-0520-406660		
	TOTAL			144.00			
LT4695	188946	01/30/2025	01/30/2025	5.00	CK	5365	189102
	ABSTRACT OF JUDGMENT			5.00	001-0520-400970		
	TOTAL			5.00			
0146862-F	188947	01/30/2025	01/30/2025	416.00	DS	ADA/JUDGE GRANT	189103
	C.H.S.			4.00	033-0933-406220		
	TRANSACTION FEES			2.00	001-0520-400800		
	TECHNOLOGY FEE JP 2			4.00	015-0915-400820		
	CCC			40.00	001-0000-280120		
	WCON1/WARRANTS			50.00	001-0612-400140		
	JSF			4.00	001-0000-280160		
	FINES			136.00	001-0520-400410		
	OMNI-DPS			20.00	001-0000-280120		
	OMNI-DTO			6.00	001-0520-200200		
	OMNI-CO			4.00	001-0520-400200		
	WCON1/WARRANTS			50.00	001-0612-400140		
	30% LINEBARGER FEE			96.00	001-0000-202750		
	TOTAL			416.00			

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0189518	188948	01/31/2025	01/31/2025	302.50	CA	FINE PAID.	189104
	ARREST FEES			5.00	001-0000-280380		
	TFC/TRAFFIC			3.00	001-0520-400180		
	C.H.S.			4.00	033-0933-406220		
	TRANSACTION FEES			2.00	001-0520-400800		
	TECHNOLOGY FEE JP 2			4.00	015-0915-400820		
	STF			30.00	001-0000-280220		
	CCC			40.00	001-0000-280120		
	JSF			6.00	001-0000-280160		
	JURY REIMBURSEMENT FEE			4.00	001-0000-280160		
	INDIGENT DEFENSE FUND			2.00	001-0000-280160		
	MOVING VIOLATION STATE FEE			0.10	001-0000-280260		
	TRUANCY/DIVERSION			2.00	001-0000-280300		
	FINES			122.90	001-0520-400410		
	30% LINEBARGER FEE			67.50	001-0000-202750		
	OMNI CO-2020			4.00	001-0520-400200		
	OMNI DTO-2020			6.00	001-0520-200200		
	TOTAL			302.50			
DC6916	188949	01/31/2025	01/31/2025	54.00	CK	50317881	189105
	STATE CONSOLIDATED CIVIL FEE			21.00	001-0000-270000		
	JUSTICE COURT SUPPORT FUND			25.00	001-0520-471000		
	COUNTY DISPUTE RESOLUTION FUND			5.00	001-0000-201300		
	LANGUAGE ACCESS FUND			3.00	131-0131-407520		
	TOTAL			54.00			
DC6917	188950	01/31/2025	01/31/2025	54.00	CK	50317888	189106
	STATE CONSOLIDATED CIVIL FEE			21.00	001-0000-270000		
	JUSTICE COURT SUPPORT FUND			25.00	001-0520-471000		
	COUNTY DISPUTE RESOLUTION FUND			5.00	001-0000-201300		
	LANGUAGE ACCESS FUND			3.00	131-0131-407520		
	TOTAL			54.00			
DC6918	188951	01/31/2025	01/31/2025	54.00	CK	50318211	189107
	STATE CONSOLIDATED CIVIL FEE			21.00	001-0000-270000		
	JUSTICE COURT SUPPORT FUND			25.00	001-0520-471000		
	COUNTY DISPUTE RESOLUTION FUND			5.00	001-0000-201300		
	LANGUAGE ACCESS FUND			3.00	131-0131-407520		
	TOTAL			54.00			
DC6919	188952	01/31/2025	01/31/2025	54.00	CK	50317891	189108
	STATE CONSOLIDATED CIVIL FEE			21.00	001-0000-270000		
	JUSTICE COURT SUPPORT FUND			25.00	001-0520-471000		
	COUNTY DISPUTE RESOLUTION FUND			5.00	001-0000-201300		
	LANGUAGE ACCESS FUND			3.00	131-0131-407520		
	TOTAL			54.00			
DC6920	188953	01/31/2025	01/31/2025	54.00	CK	50318212	189109
	STATE CONSOLIDATED CIVIL FEE			21.00	001-0000-270000		
	JUSTICE COURT SUPPORT FUND			25.00	001-0520-471000		
	COUNTY DISPUTE RESOLUTION FUND			5.00	001-0000-201300		
	LANGUAGE ACCESS FUND			3.00	131-0131-407520		
	TOTAL			54.00			
0205297	188954	01/31/2025	01/31/2025	366.60	CC	PMNT ID #100318	189110
	ARREST FEES			5.00	001-0000-280380		
	State Traffic Fine - $50			50.00	001-0000-280200		
	Consolidated Court Cost - $62			62.00	001-0000-280100		
	Trans Fine - $3			3.00	001-0520-400180		
	Courthouse Security Fund - $4.			4.90	033-0933-406220		
	TPDF $5			5.00	061-0961-400820		
	Justice Court Tech - $4			4.00	015-0915-400820		
	Court Jury Fund - $0.10			0.10	017-0917-400820		
	FINES			148.00	001-0520-400410		
	30% LINEBARGER FEE			84.60	001-0000-202750		
	TOTAL			366.60			
0205298	188955	01/31/2025	01/31/2025	479.70	CC	PMNT ID #100318	189111
	ARREST FEES			5.00	001-0000-280380		
	Consolidated Court Cost - $62			62.00	001-0000-280100		
	Courthouse Security Fund - $4.			4.90	033-0933-406220		
	TPDF $5			5.00	061-0961-400820		
	Justice Court Tech - $4			4.00	015-0915-400820		

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	Court Jury Fund - $0.10			0.10	017-0917-400820		
	FINES			288.00	001-0520-400410		
	30% LINEBARGER FEE			110.70	001-0000-202750		
	TOTAL			479.70			
DC6922	188956	01/31/2025	01/31/2025	54.00	CK	50318030	189112
	STATE CONSOLIDATED CIVIL FEE			21.00	001-0000-270000		
	JUSTICE COURT SUPPORT FUND			25.00	001-0520-471000		
	COUNTY DISPUTE RESOLUTION FUND			5.00	001-0000-201300		
	LANGUAGE ACCESS FUND			3.00	131-0131-407520		
	TOTAL			54.00			
DC6921	188957	01/31/2025	01/31/2025	54.00	CK	50317938	189113
	STATE CONSOLIDATED CIVIL FEE			21.00	001-0000-270000		
	JUSTICE COURT SUPPORT FUND			25.00	001-0520-471000		
	COUNTY DISPUTE RESOLUTION FUND			5.00	001-0000-201300		
	LANGUAGE ACCESS FUND			3.00	131-0131-407520		
	TOTAL			54.00			
0206003	188958	01/31/2025	01/31/2025	144.00	CC	PMNT ID #100318	189114
	ARREST FEES			3.15	001-0000-280380		
	State Traffic Fine - $50			31.50	001-0000-280200		
	Consolidated Court Cost - $62			39.06	001-0000-280100		
	Trans Fine - $3			1.89	001-0520-400180		
	Courthouse Security Fund - $4.			3.09	033-0933-406220		
	TPDF $5			3.15	061-0961-400820		
	Justice Court Tech - $4			2.52	015-0915-400820		
	Court Jury Fund - $0.10			0.06	017-0917-400820		
	30% LINEBARGER FEE			53.29	001-0000-202750		
	DEFENSIVE DRIVING COURSE			6.29	001-0520-406660		
	TOTAL			144.00			
0206075	188959	01/31/2025	01/31/2025	182.00	CC	PMNT ID #100318	189115
	ARREST FEES			5.00	001-0000-280380		
	State Traffic Fine - $50			50.00	001-0000-280200		
	Consolidated Court Cost - $62			62.00	001-0000-280100		
	Trans Fine - $3			3.00	001-0520-400180		
	Courthouse Security Fund - $4.			4.90	033-0933-406220		
	TPDF $5			5.00	061-0961-400820		
	Justice Court Tech - $4			4.00	015-0915-400820		
	Court Jury Fund - $0.10			0.10	017-0917-400820		
	FINES			48.00	001-0520-400410		
	TOTAL			182.00			
DC6923	188960	01/31/2025	01/31/2025	54.00	CK	273543	189116
	STATE CONSOLIDATED CIVIL FEE			21.00	001-0000-270000		
	JUSTICE COURT SUPPORT FUND			25.00	001-0520-471000		
	COUNTY DISPUTE RESOLUTION FUND			5.00	001-0000-201300		
	LANGUAGE ACCESS FUND			3.00	131-0131-407520		
	TOTAL			54.00			
0202794	188961	01/31/2025	01/31/2025	60.00	DS	UNNESSESSARY FE	189117
	OMNI CO-2020			4.00	001-0520-400200		
	OMNI DTO-2020			6.00	001-0520-200200		
	WCON2			50.00	001-0612-400140		
	TOTAL			60.00			
DC6924	188962	01/31/2025	01/31/2025	54.00	CK	50318167	189118
	STATE CONSOLIDATED CIVIL FEE			21.00	001-0000-270000		
	JUSTICE COURT SUPPORT FUND			25.00	001-0520-471000		
	COUNTY DISPUTE RESOLUTION FUND			5.00	001-0000-201300		
	LANGUAGE ACCESS FUND			3.00	131-0131-407520		
	TOTAL			54.00			
DC6925	188963	01/31/2025	01/31/2025	54.00	CK	50318191	189119
	STATE CONSOLIDATED CIVIL FEE			21.00	001-0000-270000		
	JUSTICE COURT SUPPORT FUND			25.00	001-0520-471000		
	COUNTY DISPUTE RESOLUTION FUND			5.00	001-0000-201300		
	LANGUAGE ACCESS FUND			3.00	131-0131-407520		
	TOTAL			54.00			
DC6926	188964	01/31/2025	01/31/2025	54.00	CK	50318163	189120
	STATE CONSOLIDATED CIVIL FEE			21.00	001-0000-270000		
	JUSTICE COURT SUPPORT FUND			25.00	001-0520-471000		
	COUNTY DISPUTE RESOLUTION FUND			5.00	001-0000-201300		

CASE #	RECEIPT #	RCPT DATE	BUSINESS DATE	RCPT AMT.	TYPE	REFERENCE	REC ID
	LANGUAGE ACCESS FUND			3.00	131-0131-407520		
	TOTAL			**54.00**			
0206821	188965	01/31/2025	01/31/2025	182.00	CC	PMNT ID #100318	189121
	ARREST FEES			5.00	001-0000-280380		
	State Traffic Fine - $50			50.00	001-0000-280200		
	Consolidated Court Cost - $62			62.00	001-0000-280100		
	Trans Fine - $3			3.00	001-0520-400180		
	Courthouse Security Fund - $4.			4.90	033-0933-406220		
	TPDF $5			5.00	061-0961-400820		
	Justice Court Tech - $4			4.00	015-0915-400820		
	Court Jury Fund - $0.10			0.10	017-0917-400820		
	FINES			48.00	001-0520-400410		
	TOTAL			**182.00**			
0206822	188966	01/31/2025	01/31/2025	369.00	CC	PMNT ID #100318	189122
	ARREST FEES			5.00	001-0000-280380		
	Consolidated Court Cost - $62			62.00	001-0000-280100		
	Courthouse Security Fund - $4.			4.90	033-0933-406220		
	TPDF $5			5.00	061-0961-400820		
	Justice Court Tech - $4			4.00	015-0915-400820		
	Court Jury Fund - $0.10			0.10	017-0917-400820		
	FINES			288.00	001-0520-400410		
	TOTAL			**369.00**			
0206831	188967	01/31/2025	01/31/2025	247.00	DS	SHOWED PROOF OF	189123
	ARREST FEES			5.00	001-0000-280380		
	State Traffic Fine - $50			50.00	001-0000-280200		
	Consolidated Court Cost - $62			62.00	001-0000-280100		
	Trans Fine - $3			3.00	001-0520-400180		
	Courthouse Security Fund - $4.			4.90	033-0933-406220		
	TPDF $5			5.00	061-0961-400820		
	Justice Court Tech - $4			4.00	015-0915-400820		
	Court Jury Fund - $0.10			0.10	017-0917-400820		
	FINES			113.00	001-0520-400410		
	TOTAL			**247.00**			
0206831	188968	01/31/2025	01/31/2025	10.00	CC	PMNT ID #100318	189124
	DISMISSAL FINE 10.00			10.00	001-0520-409635		
	TOTAL			**10.00**			
0206832	188969	01/31/2025	01/31/2025	247.00	DS	SHOWED PROOF OF	189125
	ARREST FEES			5.00	001-0000-280380		
	State Traffic Fine - $50			50.00	001-0000-280200		
	Consolidated Court Cost - $62			62.00	001-0000-280100		
	Trans Fine - $3			3.00	001-0520-400180		
	Courthouse Security Fund - $4.			4.90	033-0933-406220		
	TPDF $5			5.00	061-0961-400820		
	Justice Court Tech - $4			4.00	015-0915-400820		
	Court Jury Fund - $0.10			0.10	017-0917-400820		
	FINES			113.00	001-0520-400410		
	TOTAL			**247.00**			
0206832	188970	01/31/2025	01/31/2025	10.00	CC	PMNT ID #100318	189126
	DISMISSAL FINE 10.00			10.00	001-0520-409635		
	TOTAL			**10.00**			
0206933	188971	01/31/2025	01/31/2025	129.00	CC	PMNT ID #100318	189127
	ARREST FEES			5.00	001-0000-280380		
	Consolidated Court Cost - $62			62.00	001-0000-280100		
	Courthouse Security Fund - $4.			4.90	033-0933-406220		
	TPDF $5			5.00	061-0961-400820		
	Justice Court Tech - $4			4.00	015-0915-400820		
	Court Jury Fund - $0.10			0.10	017-0917-400820		
	FINES			48.00	001-0520-400410		
	TOTAL			**129.00**			
0204552	188972	01/31/2025	01/31/2025	135.00	CC	PMNT ID #100318	189128
	FINES			39.00	001-0520-400410		
	Consolidated Court Cost - $62			62.00	001-0000-280100		
	Courthouse Security Fund - $4.			4.90	033-0933-406220		
	TPDF $5			5.00	061-0961-400820		
	Justice Court Tech - $4			4.00	015-0915-400820		
	Court Jury Fund - $0.10			0.10	017-0917-400820		

CASE #	RECEIPT #	RCPT DATE	BUSINESS DATE	RCPT AMT	TYPE	REFERENCE	REC ID
	CHILD SAFETY FUND FINE			20.00	001-0000-290300		
	TOTAL			135.00			
0205936	188973	01/31/2025	01/31/2025	139.00	CC	PMNT ID #003182	189129
	ARREST FEES			5.00	001-0000-280380		
	Consolidated Court Cost - $62			62.00	001-0000-280100		
	Courthouse Security Fund - $4.			4.90	033-0933-406220		
	TPDF $5			5.00	061-0961-400820		
	Justice Court Tech - $4			4.00	015-0915-400820		
	Court Jury Fund - $0.10			0.10	017-0917-400820		
	FINES			58.00	001-0520-400410		
	TOTAL			139.00			
0190194	188974	01/31/2025	01/31/2025	73.75	CC	PMNT ID #100318	189130
	ARREST FEES			1.30	001-0000-280380		
	TFC/TRAFFIC			0.78	001-0520-400180		
	C.H.S.			1.04	033-0933-406220		
	TRANSACTION FEES			2.75	001-0520-400800		
	TECHNOLOGY FEE JP 2			1.04	015-0915-400820		
	STF			7.81	001-0000-280220		
	CCC			10.42	001-0000-280120		
	JSF			1.56	001-0000-280160		
	JURY REIMBURSEMENT FEE			1.04	001-0000-280160		
	INDIGENT DEFENSE FUND			0.52	001-0000-280160		
	MOVING VIOLATION STATE FEE			0.03	001-0000-280260		
	TRUANCY/DIVERSION			0.52	001-0000-280300		
	TIME PAYMENT FEE (STATE)			6.51	001-0000-280340		
	WCON2			13.02	001-0612-400140		
	30% LINEBARGER FEE			25.41	001-0000-202750		
	TOTAL			73.75			
DC6927	188975	01/31/2025	01/31/2025	54.00	CK	50318532	189131
	STATE CONSOLIDATED CIVIL FEE			21.00	001-0000-270000		
	JUSTICE COURT SUPPORT FUND			25.00	001-0520-471000		
	COUNTY DISPUTE RESOLUTION FUND			5.00	001-0000-201300		
	LANGUAGE ACCESS FUND			3.00	131-0131-407520		
	TOTAL			54.00			
DC6928	188976	01/31/2025	01/31/2025	54.00	CK	50318445	189132
	STATE CONSOLIDATED CIVIL FEE			21.00	001-0000-270000		
	JUSTICE COURT SUPPORT FUND			25.00	001-0520-471000		
	COUNTY DISPUTE RESOLUTION FUND			5.00	001-0000-201300		
	LANGUAGE ACCESS FUND			3.00	131-0131-407520		
	TOTAL			54.00			
LT4718	188977	01/31/2025	01/31/2025	180.00	CK	0007221	189133
	WRIT OF POSSESSION			180.00	001-0612-400150		
	TOTAL			180.00			

RCPT# 188539 01/02/2025 09:18am $250.00 RFORD
CASE # 0206623 NAME: RICHARDSON WRIGHT,LINDA Y TICKET # TXC242297587 BALANCE: 0.00

Credit Card	- $250.00	MONETARY			
ARREST FEES	5.00	State Traffic Fine - $50	50.00		
Consolidated Court Cost -	62.00	Trans Fine - $3	3.00		
Courthouse Security Fund	4.90	TPDF $5	5.00		
Justice Court Tech - $4	4.00	Court Jury Fund - $0.10	0.10		
DEFERRED FINE 2020	116.00		0.00		

RCPT# 188540 01/02/2025 09:26am $71.00 RFORD
CASE # 0204873 NAME: MONTANEZ,VERONICA VELOZ TICKET # TXC241691855 BALANCE: 133.10

Credit Card	- $71.00	MONETARY			
ARREST FEES	1.63	State Traffic Fine - $50	16.39		
Consolidated Court Cost -	20.32	Trans Fine - $3	0.99		
Courthouse Security Fund	1.61	TPDF $5	1.64		
Justice Court Tech - $4	1.31	Court Jury Fund - $0.10	0.04		
30% LINEBARGER FEE	25.28	TRANSACTION FEES	1.79		

RCPT# 188541 01/02/2025 09:30am $71.00 RFORD
CASE # 0204872 NAME: MONTANEZ,VERONICA VELOZ TICKET # TXC241691855 BALANCE: 103.20

Credit Card	- $71.00	MONETARY			
ARREST FEES	1.69	State Traffic Fine - $50	16.90		
Consolidated Court Cost -	20.96	Trans Fine - $3	1.01		
Courthouse Security Fund	1.65	TPDF $5	1.69		
Justice Court Tech - $4	1.36	Court Jury Fund - $0.10	0.03		
30% LINEBARGER FEE	23.74	TRANSACTION FEES	1.97		

RCPT# 188542 01/02/2025 09:35am $200.00 RFORD
CASE # 0204540 NAME: HERNANDEZ RODRIGUEZ,ALEXI TICKET # TXC241622287 BALANCE: 0.00

Credit Card	- $200.00	MONETARY			
FINES	148.00	TRANSACTION FEES	2.00		
WCON2	50.00		0.00		

RCPT# 188543 01/02/2025 10:15am $334.00 RFORD
CASE # 0206608 NAME: HENSEL,STEPHANIE LEEANN TICKET # TXC242297608 BALANCE: 0.00

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

RCPT# 188544 01/02/2025 12:35pm $144.00 EPOPOCA
CASE # LT4721 NAME: VALDESPINO,PATRICIA vs. ANJELICA ISAQUIRRE 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 PCT 2	90.00		0.00		

RCPT# 188545 01/03/2025 09:38am $64.00 RFORD
CASE # 0190194 NAME: RANGEL,NICOLAS TICKET # TX5ACK0SQXWX BALANCE: 222.75

Credit Card	- $64.00	MONETARY			
ARREST FEES	1.14	TFC/TRAFFIC	0.69		
C.H.S.	0.92	TRANSACTION FEES	1.53		
TECHNOLOGY FEE JP 2	0.92	STF	6.88		
CCC	9.17	JSF	1.37		
JURY REIMBURSEMENT FEE	0.92	INDIGENT DEFENSE FUND	0.46		
MOVING VIOLATION STATE FE	0.02	TRUANCY/DIVERSION	0.46		

TIME PAYMENT FEE (STATE)	5.73	WCON2	11.46
30% LINEBARGER FEE	22.33		0.00

RCPT# 188546 01/03/2025 09:45am $83.50 RFORD
CASE # 0206019 NAME: CANADY,LEDASHIA JENAE TICKET # TXC242001409 BALANCE: 0.00

Credit Card -	$83.50	MONETARY	
FINES	66.50	TRANSACTION FEES	2.00
TIME PAYMENT FEE 15.00	15.00		0.00

RCPT# 188547 01/03/2025 09:51am $250.00 RFORD
CASE # 0206272 NAME: FLORES,JORGE TICKET # TXC242190483 BALANCE: 0.00

Credit Card -	$250.00	MONETARY	
ARREST FEES	5.00	State Traffic Fine - $50	50.00
Consolidated Court Cost -	62.00	Trans Fine - $3	3.00
Courthouse Security Fund	4.90	TPDF $5	5.00
Justice Court Tech - $4	4.00	Court Jury Fund - $0.10	0.10
DEFERRED FINE 2020	106.00	DEFENSIVE DRIVING COURSE	10.00

RCPT# 188548 01/03/2025 10:12am $139.00 RFORD
CASE # 0205772 NAME: KABELA,JEANINE MUJINGA TICKET # TXC241936928 BALANCE: 0.00

Credit Card -	$139.00	MONETARY	
ARREST FEES	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
FINES	58.00		0.00

RCPT# 188549 01/03/2025 10:20am $282.00 RFORD
CASE # 0206516 NAME: ESSTMAN,BLAKE KATHRYN TICKET # TXC242290627 BALANCE: 0.00

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

RCPT# 188550 01/03/2025 10:53am $229.00 RFORD
CASE # 0206601 NAME: COLON-HERNANDEZ,PABLO GIL TICKET # TXC242297595 BALANCE: 0.00

Dismissal -	$229.00	NON-MONETARY	
ARREST FEES	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
FINES	148.00		0.00

RCPT# 188551 01/03/2025 10:54am $20.00 RFORD
CASE # 0206601 NAME: COLON-HERNANDEZ,PABLO GIL TICKET # TXC242297595 BALANCE: 0.00

Credit Card -	$20.00	MONETARY	
DISMISSAL FINE 20.00	20.00		0.00

RCPT# 188552 01/03/2025 11:01am $250.00 RFORD
CASE # 0206628 NAME: YATES,PAULA JANE TICKET # TXC242297607 BALANCE: 0.00

Credit Card -	$250.00	MONETARY	
ARREST FEES	5.00	State Traffic Fine - $50	50.00
Consolidated Court Cost -	62.00	Trans Fine - $3	3.00
Courthouse Security Fund	4.90	TPDF $5	5.00
Justice Court Tech - $4	4.00	Court Jury Fund - $0.10	0.10
DEFERRED FINE 2020	116.00		0.00

RCPT# 188553 01/03/2025 11:05am $282.00 RFORD
CASE # 0206444 **NAME:** RASHTCHI,AIDAN ALEXANDER **TICKET #** TXC242190488 **BALANCE:** 0.00

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

RCPT# 188554 01/03/2025 11:44am $128.00 RFORD
CASE # 0182180 **NAME:** MANCERA,CARLOS A **TICKET #** TX4OI90SLVYO **BALANCE:** 0.00

Credit Card	- $128.00	**MONETARY**			
ARREST FEES	5.00	**C.H.S.**	4.00		
TRANSACTION FEES	2.00	**TECHNOLOGY FEE JP 2**	4.00		
CCC	40.00	**JSF**	6.00		
INDIGENT DEFENSE FUND	2.00	**JURY REIMB FEE**	4.00		
TRUANCY/DIVERSION	2.00	**TFC/TRAFFIC**	3.00		
OMNI-DPS	20.00	**OMNI-DTO**	6.00		
OMNI-CO	4.00	**WCON1/WARRANTS**	26.00		

RCPT# 188555 01/03/2025 11:47am $124.00 RFORD
CASE # 0182179 **NAME:** MANCERA,CARLOS A **TICKET #** TX4OI90SLVYO **BALANCE:** 0.00

Credit Card	- $124.00	**MONETARY**			
ARREST FEES	5.00	**TFC/TRAFFIC**	3.00		
C.H.S.	4.00	**TRANSACTION FEES**	2.00		
TECHNOLOGY FEE JP 2	4.00	**STF**	30.00		
CCC	40.00	**JSF**	6.00		
JURY REIMBURSEMENT FEE	4.00	**INDIGENT DEFENSE FUND**	2.00		
MOVING VIOLATION STATE FE	0.10	**TRUANCY/DIVERSION**	2.00		
FINES	21.90		0.00		

RCPT# 188556 01/03/2025 01:28pm $298.00 RFORD
CASE # 0182179V **NAME:** MANCERA,CARLOS A **TICKET #** TX4OI90SLVYO **BALANCE:** 0.00

Credit Card	- $298.00	**MONETARY**			
TFC/TRAFFIC	3.00	**C.H.S.**	4.00		
TRANSACTION FEES	2.00	**TECHNOLOGY FEE JP 2**	4.00		
STF	30.00	**CCC**	40.00		
WCON1/WARRANTS	50.00	**JSF**	6.00		
INDIGENT DEFENSE FUND	2.00	**TRUANCY/DIVERSION**	2.00		
FINES	125.00	**OMNI-DPS**	20.00		
OMNI-DTO	6.00	**OMNI-CO**	4.00		

RCPT# 188557 01/03/2025 01:35pm $477.00 RFORD
CASE # 0182178 **NAME:** MANCERA,CARLOS A **TICKET #** TX4OBI0UFX92 **BALANCE:** 0.00

Credit Card	- $477.00	**MONETARY**			
ARREST FEES	5.00	**C.H.S.**	4.00		
TRANSACTION FEES	2.00	**TECHNOLOGY FEE JP 2**	4.00		
CCC	40.00	**JSF**	6.00		
INDIGENT DEFENSE FUND	2.00	**JURY REIMB FEE**	4.00		
TRUANCY/DIVERSION	2.00	**TFC/TRAFFIC**	3.00		
FINES	325.00	**WCON1/WARRANTS**	50.00		
OMNI-DPS	20.00	**OMNI-DTO**	6.00		
OMNI-CO	4.00		0.00		

RCPT# 188558 01/03/2025 01:39pm $298.00 RFORD
CASE # 0182178V **NAME:** MANCERA,CARLOS A **TICKET #** TX4OBI0UFX92 **BALANCE:** 0.00

Credit Card	- $298.00	**MONETARY**			
TFC/TRAFFIC	3.00	**C.H.S.**	4.00		
TRANSACTION FEES	2.00	**TECHNOLOGY FEE JP 2**	4.00		
STF	30.00	**CCC**	40.00		
WCON1/WARRANTS	50.00	**JSF**	6.00		

INDIGENT DEFENSE FUND	2.00	TRUANCY/DIVERSION	2.00
FINES	125.00	OMNI-DPS	20.00
OMNI-DTO	6.00	OMNI-CO	4.00

RCPT# 188559 01/03/2025 01:44pm $404.50 RFORD
CASE # 0194104 NAME: FLORES,EMMANUEL TICKET # A8280498 BALANCE: 0.00

Credit Card -	$404.50	MONETARY	
AFP&WL	5.00	CCC	40.00
C.H.S.	4.00	TRANSACTION FEES	2.00
TECHNOLOGY FEE JP 2	4.00	TEXAS PARKS & WILDLIFE	170.00
JSF	6.00	INDIGENT DEFENSE FUND	2.00
TRUANCY/DIVERSION	2.00	FINES	30.00
30% LINEBARGER FEE	79.50	WCON2	50.00
OMNI CO-2020	4.00	OMNI DTO-2020	6.00

RCPT# 188560 01/03/2025 02:02pm $356.60 RFORD
CASE # 0199344 NAME: HARRIS,CAMERON SCOTT TICKET # TX5ZOA0KFG99 BALANCE: 0.00

Credit Card -	$356.60	MONETARY	
ARREST FEES	5.00	State Traffic Fine - $50	50.00
Consolidated Court Cost -	62.00	Trans Fine - $3	3.00
Courthouse Security Fund	4.90	TPDF $5	5.00
Justice Court Tech - $4	4.00	Court Jury Fund - $0.10	0.10
FINES	138.00	30% LINEBARGER FEE	84.60

RCPT# 188561 01/03/2025 02:59pm $144.00 EPOPOCA
CASE # LT4722 NAME: PARK PLACE APARTMENTS OF WAXAHACHIE DBA PARK PLACE

Check -	$144.00	MONETARY	
STATE CONSOLIDATED CIVIL	21.00	JUSTICE COURT SUPPORT FUN	25.00
COUNTY DISPUTE RESOLUTION	5.00	LANGUAGE ACCESS FUND	3.00
CONSTABLE PCT 2	90.00		0.00

RCPT# 188562 01/03/2025 03:04pm $144.00 EPOPOCA
CASE # LT4723 NAME: PARK PLACE APARTMENTS OF WAXAHACHIE DBA PARK PLACE

Check -	$144.00	MONETARY	
STATE CONSOLIDATED CIVIL	21.00	JUSTICE COURT SUPPORT FUN	25.00
COUNTY DISPUTE RESOLUTION	5.00	LANGUAGE ACCESS FUND	3.00
CONSTABLE PCT 2	90.00		0.00

RCPT# 188563 01/03/2025 03:10pm $144.00 EPOPOCA
CASE # LT4724 NAME: PARK PLACE APARTMENTS OF WAXAHACHIE DBA PARK PLACE

Check -	$144.00	MONETARY	
STATE CONSOLIDATED CIVIL	21.00	JUSTICE COURT SUPPORT FUN	25.00
COUNTY DISPUTE RESOLUTION	5.00	LANGUAGE ACCESS FUND	3.00
CONSTABLE PCT 2	90.00		0.00

RCPT# 188564 01/03/2025 03:41pm $200.00 CMYERS
CASE # 0206226 NAME: HOUK,BRANDON ALLEN TICKET # BALANCE: 0.00

Cash -	$200.00	MONETARY	
ARREST FEES	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
DEFERRED FINE 2020	119.00		0.00

RCPT# 188565 01/03/2025 04:02pm $234.00 EPOPOCA
CASE # LT4725 NAME: SFR TEXAS ACQUISITIONS 3 LLC, vs. TERRY STERNS, 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 2	90.00	**CONSTABLE PCT 2**	90.00

RCPT# 188566 01/06/2025 09:24am $202.00 NSELLERS
CASE # 0205101 **NAME:** COPELAND,JOSHUA DAVID **TICKET #** 63591 **BALANCE:** 0.00

Dismissal -	$202.00	**NON-MONETARY**	
FINES	200.00	**TRANSACTION FEES**	2.00

RCPT# 188567 01/06/2025 10:05am $229.00 RFORD
CASE # 0206598 **NAME:** BROWN,ERWIN ULYSSES **TICKET #** TXC242373069 **BALANCE:** 0.00

Credit Card -	$229.00	**MONETARY**	
ARREST FEES	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
FINES	148.00		0.00

RCPT# 188568 01/06/2025 10:16am $182.00 RFORD
CASE # 0205382 **NAME:** RIVERA SILES,JOSE ANASIS **TICKET #** TXC241786500 **BALANCE:** 0.00

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

RCPT# 188569 01/06/2025 10:20am $182.00 RFORD
CASE # 0206616 **NAME:** MARGARITO PEDRO,JOSE JESU **TICKET #** TXC242372108 **BALANCE:** 0.00

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

RCPT# 188570 01/06/2025 10:22am $54.00 EPOPOCA
CASE # DC6820 **NAME:** PCA ACQUISITIONS V, LLC, vs. NICHOLS,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# 188571 01/06/2025 10:26am $182.00 SARMS
CASE # 0206600 **NAME:** CHOC CHUB,JAIME RAYMUNDO **TICKET #** TXC242367278 **BALANCE:** 0.00

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

RCPT# 188572 01/06/2025 10:26am $180.70 RFORD
CASE # 0204907 **NAME:** COMBS,KENNEDY LEIGH **TICKET #** TXC241680713 **BALANCE:** 0.00

Credit Card -	$180.70	**MONETARY**	
ARREST FEES	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
FINES	58.00	**30% LINEBARGER FEE**	41.70

RCPT# 188573 01/06/2025 10:29am $139.00 RFORD

CASE # 0206436 **NAME:** LIMA CISNEROS,LEONARDO DA **TICKET #** TXC242272283 **BALANCE:** 0.00

Dismissal	- $139.00	**NON-MONETARY**			
ARREST FEES	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		
FINES	58.00		0.00		

RCPT# 188574 01/06/2025 10:30am $20.00 RFORD
CASE # 0206436 **NAME:** LIMA CISNEROS,LEONARDO DA **TICKET #** TXC242272283 **BALANCE:** 0.00

Credit Card	- $20.00	**MONETARY**			
DISMISSAL FINE 20.00	20.00		0.00		

RCPT# 188575 01/06/2025 10:37am $369.00 RFORD
CASE # 0206374 **NAME:** CARRASCO,FRANKLIN **TICKET #** TXC242255125 **BALANCE:** 0.00

Credit Card	- $369.00	**MONETARY**			
ARREST FEES	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		
FINES	288.00		0.00		

RCPT# 188576 01/06/2025 10:40am $54.00 EPOPOCA
CASE # DC6821 **NAME:** LVNV FUNDING LLC , vs. RIOUX,DOROTHY

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

RCPT# 188577 01/06/2025 10:40am $182.00 RFORD
CASE # 0206373 **NAME:** CARRASCO,FRANKLIN **TICKET #** TXC242255125 **BALANCE:** 0.00

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

RCPT# 188578 01/06/2025 11:02am $54.00 NSELLERS
CASE # DC6822 **NAME:** BANK OF AMERICA, N.A., vs. HURIC,SELVEDIN

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

RCPT# 188579 01/06/2025 11:16am $54.00 NSELLERS
CASE # DC6824 **NAME:** LVNV FUNDING LLC, vs. ALVARADO,ALBERTO

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

RCPT# 188580 01/06/2025 11:25am $54.00 NSELLERS
CASE # DC6825 **NAME:** U.S. BANK NATIONAL ASSOCIATION, vs. BARRON,KAYLA N

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

RCPT# 188581 01/06/2025 11:36am $54.00 NSELLERS
CASE # DC6826 **NAME:** LVNV FUNDING LLC, vs. MOSLEY,STEVEN 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# 188582 01/06/2025 12:07pm $54.00 EPOPOCA
CASE # DC6823 NAME: VELOCITY INVESTMENTS LLC ASSIGNEE OF CROSS RIVER B

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

RCPT# 188583 01/06/2025 12:28pm $54.00 EPOPOCA
CASE # DC6828 NAME: JEFFERSON CAPITAL SYSTEMS, LLC , vs. CLARK,KENDA

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

RCPT# 188584 01/06/2025 12:44pm $54.00 EPOPOCA
CASE # DC6829 NAME: DISCOVER BANK, vs. RHODES,TROY

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

RCPT# 188585 01/06/2025 01:03pm $328.90 RFORD
CASE # 0175744 NAME: PEREZ,HUGO CESAR TICKET # TX13400ERH01 BALANCE: 0.00

Time Served - $328.90 NON-MONETARY
ARREST FEES 5.00 TFC/TRAFFIC 3.00
C.H.S. 4.00 TRANSACTION FEES 2.00
TECHNOLOGY FEE JP 2 4.00 STF 30.00
CCC 40.00 JSF 6.00
JURY REIMBURSEMENT FEE 4.00 INDIGENT DEFENSE FUND 2.00
MOVING VIOLATION STATE FE 0.10 FINES 72.90
WCON1/WARRANTS 50.00 OMNI-DPS 20.00
OMNI-DTO 6.00 OMNI-CO 4.00
30% LINEBARGER FEE 75.90 0.00

RCPT# 188586 01/06/2025 01:04pm $308.10 RFORD
CASE # 0175744V NAME: PEREZ,HUGO CESAR TICKET # TX13400ERH01 BALANCE: 0.00

Time Served - $308.10 NON-MONETARY
TFC/TRAFFIC 3.00 C.H.S. 4.00
TRANSACTION FEES 2.00 TECHNOLOGY FEE JP 2 4.00
STF 30.00 CCC 40.00
WCON1/WARRANTS 50.00 JSF 6.00
INDIGENT DEFENSE FUND 2.00 FINES 66.00
OMNI-DPS 20.00 OMNI-DTO 6.00
OMNI-CO 4.00 30% LINEBARGER FEE 71.10

RCPT# 188587 01/06/2025 01:11pm $54.00 EPOPOCA
CASE # DC6830 NAME: SYNCHRONY BANK , vs. LYNN,MARTHA

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

RCPT# 188588 01/06/2025 01:21pm $54.00 NSELLERS
CASE # DC6827 NAME: MIDLAND CREDIT MANAGEMENT, INC, vs. STAFFORD,ROBER

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

RCPT# 188589 01/06/2025 01:25pm $54.00 EPOPOCA
CASE # DC6831 NAME: CKS PRIME INVESTMENTS, LLC , vs. JUSTICE,JANET 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# 188590 01/06/2025 01:35pm $180.00 EPOPOCA
CASE # LT4691 NAME: JACK W. PAGE II AND SHIRLEY A. PAGE, vs. TERRY WIL

Cashier's Check	- $180.00	MONETARY	
WRIT OF POSSESSION	180.00		0.00

RCPT# 188591 01/06/2025 01:35pm $54.00 NSELLERS
CASE # DC6832 NAME: , vs. GONZALES,VICTOR

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

RCPT# 188592 01/06/2025 01:44pm $54.00 NSELLERS
CASE # DC6833 NAME: PORTFOLIO RECOVERY ASSOCIATES LLC, vs. KIRKPATRICK

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

RCPT# 188593 01/06/2025 01:48pm $54.00 EPOPOCA
CASE # DC6834 NAME: MIDLAND CREDIT MANAGEMENT, INC, vs. HIDALGO,JOSHUA

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

RCPT# 188594 01/06/2025 01:54pm $54.00 NSELLERS
CASE # DC6835 NAME: MIDLAND CREDIT MANAGEMENT INC, vs. KHALAF,MOHAMMED

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

RCPT# 188595 01/06/2025 02:12pm $54.00 NSELLERS
CASE # DC6836 NAME: PCA ACQUISITIONS V, LLC, vs. NICHOLS,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# 188596 01/06/2025 03:39pm $54.00 NSELLERS
CASE # DC6837 NAME: CITIBANK, N.A. , vs. HANSON,PAMELA S

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

RCPT# 188597 01/06/2025 03:47pm $54.00 NSELLERS
CASE # DC6838 NAME: CITIBANK, N.A. , vs. EVANS,CHARLES

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

RCPT# 188598 01/06/2025 03:54pm $54.00 NSELLERS
CASE # DC6839 **NAME**: CITIBANK, N.A. , vs. ORCULLO,GEMMA P

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

RCPT# 188599 01/06/2025 04:00pm $54.00 NSELLERS
CASE # DC6840 **NAME**: , vs. GOODGION,DEWAYNE I

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

RCPT# 188600 01/07/2025 09:01am $54.00 EPOPOCA
CASE # DC6841 **NAME**: CITIBANK, N.A., vs. DELACERDA,LEE R

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

RCPT# 188601 01/07/2025 09:10am $229.00 RFORD
CASE # 0206659 **NAME**: WILSON,MASON GLEN **TICKET #** TXC242441954 **BALANCE**: 0.00

Dismissal -	$229.00	**NON-MONETARY**	
ARREST FEES	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
FINES	148.00		0.00

RCPT# 188602 01/07/2025 09:11am $20.00 RFORD
CASE # 0206659 **NAME**: WILSON,MASON GLEN **TICKET #** TXC242441954 **BALANCE**: 0.00

Credit Card -	$20.00	**MONETARY**	
DISMISSAL FINE 20.00	20.00		0.00

RCPT# 188603 01/07/2025 09:10am $54.00 EPOPOCA
CASE # DC6842 **NAME**: CREDIT CORP SOLUTIONS INC, vs. OWEN,KELLY

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

RCPT# 188604 01/07/2025 09:20am $182.00 RFORD
CASE # 0206416 **NAME**: GALVAN MANCERA,FELIPE DE **TICKET #** TXC242272275 **BALANCE**: 0.00

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

RCPT# 188605 01/07/2025 09:23am $54.00 EPOPOCA
CASE # DC6843 **NAME**: LVNV FUNDING LLC, vs. SAULMON,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# 188606 01/07/2025 09:29am $334.00 RFORD
CASE # 0206569 **NAME**: WALLACE,JAMES GLENN **TICKET #** TX70XA9DSU9Z **BALANCE**: 0.00

Credit Card - $334.00 **MONETARY**

ARREST FEES	5.00	State Traffic Fine - $50	50.00
Consolidated Court Cost -	62.00	Trans Fine - $3	3.00
Courthouse Security Fund	4.90	TPDF $5	5.00
Justice Court Tech - $4	4.00	Court Jury Fund - $0.10	0.10
FINES	200.00		0.00

RCPT# 188607 01/07/2025 09:47am $281.00 RFORD
CASE # 0206612 NAME: LIMAS,JOSHUA DAVID TICKET # TXC242386045 BALANCE: 0.00

Credit Card -	$281.00	MONETARY	
ARREST FEES	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
FINES	200.00		0.00

RCPT# 188608 01/07/2025 09:55am $229.00 RFORD
CASE # 0206558 NAME: SOMMERS,RICHARD DEWAYNE TICKET # TXC242367714 BALANCE: 0.00

Credit Card -	$229.00	MONETARY	
ARREST FEES	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
FINES	148.00		0.00

RCPT# 188609 01/07/2025 10:27am $54.00 NSELLERS
CASE # DC6844 NAME: LVNV FUNDING LLC, vs. CRAVEN JR,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# 188610 01/07/2025 10:35am $230.00 RFORD
CASE # 0107793 NAME: FEATHERSTON,MELISSA TICKET # B040445 BALANCE: 0.00

Time Served -	$230.00	NON-MONETARY	
WCON1/WARRANTS	50.00	TRANSACTION FEES	2.00
FAF	5.00	ARREST FEES	5.00
CHS	3.00	JCPT	2.00
C.V.C.	15.00	CCC	17.00
JCD	0.50	FINES	100.00
TECHNOLOGY FEE JP 2	4.00	CMIT	0.50
OMNI-DPS	20.00	OMNI-DTO	6.00

RCPT# 188611 01/07/2025 10:44am $54.00 NSELLERS
CASE # DC6845 NAME: ABSOLUTE RESOLUTIONS INVESTMENTS, LLC, vs. PEREZ 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# 188612 01/07/2025 10:56am $54.00 NSELLERS
CASE # DC6846 NAME: SPRING OAKS CAPITAL SPV, LLC , vs. FONTENO,ALICIA

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

RCPT# 188613 01/07/2025 11:18am $54.00 NSELLERS
CASE # DC6847 NAME: CREDIT CORP SOLUTIONS INC, vs. DOUGHTY,GREG

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

RCPT# 188614 01/07/2025 11:39am $54.00 NSELLERS
CASE # DC6848 NAME: SYNCHRONY BANK, vs. LYNN,MARTHA

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

RCPT# 188615 01/07/2025 11:47am $54.00 NSELLERS
CASE # DC6849 NAME: SYNCHRONY BANK, vs. HEY,JAMES

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

RCPT# 188616 01/07/2025 11:56am $54.00 NSELLERS
CASE # DC6850 NAME: SYNCHRONY BANK, vs. LYNN,MARTHA

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

RCPT# 188617 01/07/2025 12:48pm $366.60 RFORD
CASE # 0204915 NAME: HERNANDEZ,RUBY ESTHER TICKET # TXC241680694 BALANCE: 0.00

Credit Card -	$366.60	MONETARY	
ARREST FEES	5.00	State Traffic Fine - $50	50.00
Consolidated Court Cost -	62.00	Trans Fine - $3	3.00
Courthouse Security Fund	4.90	TPDF $5	5.00
Justice Court Tech - $4	4.00	Court Jury Fund - $0.10	0.10
FINES	148.00	30% LINEBARGER FEE	84.60

RCPT# 188618 01/07/2025 12:54pm $206.70 RFORD
CASE # 0204916 NAME: HERNANDEZ,RUBY ESTHER TICKET # TXC241680694 BALANCE: 0.00

Credit Card -	$206.70	MONETARY	
ARREST FEES	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
FINES	78.00	30% LINEBARGER FEE	47.70

RCPT# 188619 01/07/2025 01:02pm $126.25 RFORD
CASE # 085564 NAME: FEATHERSTON,MELISSA TICKET # B040445 BALANCE: 0.00

Time Served -	$126.25	NON-MONETARY	
JCPT	1.00	C.V.C.	15.00
CCC	17.00	FAF	5.00
JCD	0.25	CHS	3.00
ARREST FEES	5.00	TFC/TRAFFIC	3.00
WCON1/WARRANTS	50.00	FINES	1.00
OMNI-DPS	20.00	OMNI-DTO	6.00

RCPT# 188620 01/07/2025 01:16pm $126.25 RFORD
CASE # 085565 NAME: FEATHERSTON,MELISSA TICKET # B040445 BALANCE: 0.00

Time Served -	$126.25	NON-MONETARY	
JCPT	1.00	C.V.C.	15.00
CCC	17.00	FAF	5.00
JCD	0.25	CHS	3.00
ARREST FEES	5.00	TFC/TRAFFIC	3.00
WCON1/WARRANTS	50.00	FINES	1.00
OMNI-DPS	20.00	OMNI-DTO	6.00

RCPT# 188621 01/07/2025 01:27pm $177.00 RFORD
CASE # 0146795 NAME: FEATHERSTON,MELISSA DEANN TICKET # L169895 BALANCE: 0.00

Time Served	- $177.00	**NON-MONETARY**			
ARREST FEES	5.00	**TFC/TRAFFIC**	3.00		
C.H.S.	4.00	**TRANSACTION FEES**	2.00		
TECHNOLOGY FEE JP 2	4.00	**STF**	30.00		
CCC	40.00	**JSF**	4.00		
JURY REIMBURSEMENT FEE	4.00	**FINES**	1.00		
WCON1/WARRANTS	50.00	**OMNI-DPS**	20.00		
OMNI-DTO	6.00	**OMNI-CO**	4.00		

RCPT# 188622 01/07/2025 02:11pm $785.20 RFORD
CASE # 0203649 **NAME**: SELF,NATHAN ALAN **TICKET #** TXC231223568 **BALANCE**: 0.00

Indigent	- $785.20	**NON-MONETARY**	
ARREST FEES	5.00	**State Traffic Fine - $50**	50.00
Consolidated Court Cost -	62.00	**Trans Fine - $3**	3.00
Courthouse Security Fund	4.90	**TPDF $5**	5.00
Justice Court Tech - $4	4.00	**Court Jury Fund - $0.10**	0.10
FINES	470.00	**30% LINEBARGER FEE**	181.20

RCPT# 188623 01/07/2025 02:53pm $54.00 NSELLERS
CASE # DC6851 **NAME**: LVNV FUNDING LLC, vs. MOORE,ANNETTE

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

RCPT# 188624 01/07/2025 03:13pm $54.00 NSELLERS
CASE # DC6852 **NAME**: VELOCITY INVESTMENTS LLC, vs. WISDOM,BEN

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

RCPT# 188625 01/07/2025 03:28pm $54.00 NSELLERS
CASE # DC6853 **NAME**: LVNV FUNDING LLC, vs. THOMAS,BILLY

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

RCPT# 188626 01/07/2025 03:36pm $54.00 NSELLERS
CASE # DC6854 **NAME**: LVNV FUNDING LLC, vs. REYES,VANESSA 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# 188627 01/07/2025 03:43pm $54.00 NSELLERS
CASE # DC6855 **NAME**: CAVALRY SPV I LLC, ASSIGNEE OF CITIBANK, N.A, vs.

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

RCPT# 188628 01/07/2025 03:53pm $54.00 NSELLERS
CASE # DC6856 **NAME**: LVNV FUNDING LLC, vs. GOSS,JAMES

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

RCPT# 188629 01/07/2025 03:58pm $54.00 NSELLERS
CASE # DC6857 **NAME**: BANK OF AMERICA, N.A. , vs. HURST,MICHAEL

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

RCPT# 188630 01/08/2025 09:44am $335.00 RFORD
CASE # 0103955 NAME: DAVILA,EDNA TICKET # F127984 BALANCE: 0.00

Credit Card	- $335.00	MONETARY			
JCPT	2.00	C.V.C.	15.00		
CCC	17.00	FAF	5.00		
JCD	0.50	CHS	3.00		
ARREST FEES	5.00	TFC/TRAFFIC	3.00		
TECHNOLOGY FEE JP 2	4.00	CMIT	0.50		
FINES	204.00	WCON1/WARRANTS	50.00		
OMNI-DPS	20.00	OMNI-DTO	6.00		

RCPT# 188631 01/08/2025 09:55am $430.00 RFORD
CASE # 0103956 NAME: DAVILA,EDNA TICKET # F127984 BALANCE: 0.00

Credit Card	- $430.00	MONETARY			
JCPT	2.00	C.V.C.	15.00		
CCC	17.00	FAF	5.00		
JCD	0.50	CHS	3.00		
ARREST FEES	5.00	TFC/TRAFFIC	3.00		
TECHNOLOGY FEE JP 2	4.00	CMIT	0.50		
FINES	299.00	WCON1/WARRANTS	50.00		
OMNI-DPS	20.00	OMNI-DTO	6.00		

RCPT# 188632 01/08/2025 10:12am $106.60 RFORD
CASE # 0193462 NAME: SNOWDEN,BRANDON MICHAEL TICKET # TX5FJC0ZBK8W BALANCE: 0.00

Credit Card	- $106.60	MONETARY			
FINES	80.00	TRANSACTION FEES	2.00		
30% LINEBARGER FEE	24.60		0.00		

RCPT# 188633 01/08/2025 10:22am $557.70 RFORD
CASE # 0203835 NAME: MARTINEZ RENTAS,MYAH ANNE TICKET # 57009 BALANCE: 0.00

Credit Card	- $557.70	MONETARY			
ARREST FEES	5.00	State Traffic Fine - $50	50.00		
Consolidated Court Cost -	62.00	Trans Fine - $3	3.00		
Courthouse Security Fund	4.90	TPDF $5	5.00		
Justice Court Tech - $4	4.00	Court Jury Fund - $0.10	0.10		
FINES	235.00	OMNI CO-2020	4.00		
OMNI DTO-2020	6.00	WCON2	50.00		
30% LINEBARGER FEE	128.70		0.00		

RCPT# 188634 01/08/2025 10:28am $230.00 RFORD
CASE # 0111393 NAME: WILLIAMS,BETHANY TICKET # C785507 BALANCE: 0.00

Credit Card	- $230.00	MONETARY			
WCON1/WARRANTS	50.00	TRANSACTION FEES	2.00		
FAF	5.00	ARREST FEES	5.00		
CHS	3.00	JCPT	2.00		
C.V.C.	15.00	CCC	17.00		
JCD	0.50	FINES	100.00		
TECHNOLOGY FEE JP 2	4.00	CMIT	0.50		
OMNI-DPS	20.00	OMNI-DTO	6.00		

RCPT# 188635 01/08/2025 10:32am $180.00 RFORD
CASE # 096359 NAME: WILLIAMS,BETHANY TICKET # C785507 BALANCE: 0.00

Credit Card	- $180.00	MONETARY			
JCPT	2.00	C.V.C.	15.00		
CCC	17.00	FAF	5.00		
JCD	0.25	CHS	3.00		

ARREST FEES	5.00	TFC/TRAFFIC	3.00
FINES	53.75	WCON1/WARRANTS	50.00
OMNI-DPS	20.00	OMNI-DTO	6.00

RCPT# 188636 01/08/2025 10:36am $182.00 RFORD
CASE # 0206559 NAME: SOTO HERNANDEZ,LEONARDO TICKET # TXC242311961 BALANCE: 0.00

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

RCPT# 188637 01/08/2025 10:39am $159.00 RFORD
CASE # 0206525 NAME: IVARS GONZALEZ,JULIO CESA TICKET # TXC242368005 BALANCE: 0.00

Credit Card - $159.00		MONETARY	
ARREST FEES	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
FINES	78.00		0.00

RCPT# 188638 01/08/2025 10:45am $182.00 RFORD
CASE # 0206551 NAME: ROJAS BOLANOS,LIBNI TICKET # TXC242311818 BALANCE: 0.00

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

RCPT# 188639 01/08/2025 02:20pm $180.00 NSELLERS
CASE # LT4693 NAME: HUDSON SFR PROPERTY HOLDINGS II LLC, vs. TRACY PAT

Check - $180.00		MONETARY	
WRIT OF POSSESSION	180.00		0.00

RCPT# 188640 01/08/2025 03:19pm $717.60 RFORD
CASE # 0182715 NAME: VILLARREAL JR,SERGIO ARTU TICKET # TX4PCB0MCSHL BALANCE: 0.00

Time Served - $717.60		NON-MONETARY	
ARREST FEES	5.00	C.H.S.	4.00
TRANSACTION FEES	2.00	TECHNOLOGY FEE JP 2	4.00
CCC	40.00	JSF	6.00
INDIGENT DEFENSE FUND	2.00	JURY REIMB FEE	4.00
TRUANCY/DIVERSION	2.00	TFC/TRAFFIC	3.00
FINES	400.00	WCON1/WARRANTS	50.00
OMNI-DPS	20.00	OMNI-DTO	6.00
OMNI-CO	4.00	30% LINEBARGER FEE	165.60

RCPT# 188641 01/08/2025 03:26pm $549.90 RFORD
CASE # 0182715V NAME: VILLARREAL JR,SERGIO ARTU TICKET # TX4PCB0MCSHL BALANCE: 0.00

Time Served - $549.90		NON-MONETARY	
TFC/TRAFFIC	3.00	C.H.S.	4.00
TRANSACTION FEES	2.00	TECHNOLOGY FEE JP 2	4.00
STF	30.00	CCC	40.00
WCON1/WARRANTS	50.00	JSF	6.00
INDIGENT DEFENSE FUND	2.00	TRUANCY/DIVERSION	2.00
FINES	200.00	WCON2	50.00
OMNI-DPS	20.00	OMNI-DTO	6.00
OMNI-CO	4.00	30% LINEBARGER FEE	126.90

RCPT# 188642 01/10/2025 12:37pm $375.70 RFORD
CASE # 0202888 **NAME:** ROMERO,JESUS DANIEL **TICKET #** CO31249 **BALANCE:** 0.00

Credit Card -	$375.70	**MONETARY**	
ARREST FEES	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
FINES	148.00	**OMNI CO-2020**	4.00
OMNI DTO-2020	6.00	**WCON2**	50.00
30% LINEBARGER FEE	86.70		0.00

RCPT# 188643 01/10/2025 12:47pm $161.00 RFORD
CASE # 0206258 **NAME:** RAY,CODY MICHAEL **TICKET #** TXC242190912 **BALANCE:** 0.00

Credit Card -	$161.00	**MONETARY**	
ARREST FEES	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
FINES	80.00		0.00

RCPT# 188644 01/10/2025 12:53pm $231.00 RFORD
CASE # 0206380 **NAME:** MCCRARY,MICHAEL EUGENE **TICKET #** TXC242232500 **BALANCE:** 0.00

Credit Card -	$231.00	**MONETARY**	
ARREST FEES	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
FINES	150.00		0.00

RCPT# 188645 01/10/2025 12:56pm $139.00 RFORD
CASE # 0206402 **NAME:** ADKINS,ALYSSA RIANNA **TICKET #** TXC242190498 **BALANCE:** 0.00

Dismissal -	$139.00	**NON-MONETARY**	
ARREST FEES	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
FINES	58.00		0.00

RCPT# 188646 01/10/2025 12:58pm $20.00 RFORD
CASE # 0206402 **NAME:** ADKINS,ALYSSA RIANNA **TICKET #** TXC242190498 **BALANCE:** 0.00

Credit Card -	$20.00	**MONETARY**	
DISMISSAL FINE 20.00	20.00		0.00

RCPT# 188647 01/10/2025 01:09pm $250.00 RFORD
CASE # 0206567 **NAME:** VICENTE DE GOMEZ,KAREN MO **TICKET #** TXC242270012 **BALANCE:** 0.00

Credit Card -	$250.00	**MONETARY**	
ARREST FEES	5.00	**State Traffic Fine - $50**	50.00
Consolidated Court Cost -	62.00	**Trans Fine - $3**	3.00
Courthouse Security Fund	4.90	**TPDF $5**	5.00
Justice Court Tech - $4	4.00	**Court Jury Fund - $0.10**	0.10
DEFERRED FINE 2020	116.00		0.00

RCPT# 188648 01/10/2025 01:51pm $250.00 RFORD
CASE # 0206603 **NAME:** GARDNER,BRENT SCOTT **TICKET #** TXC242297591 **BALANCE:** 0.00

Credit Card -	$250.00	**MONETARY**	
ARREST FEES	5.00	**State Traffic Fine - $50**	50.00
Consolidated Court Cost -	62.00	**Trans Fine - $3**	3.00
Courthouse Security Fund	4.90	**TPDF $5**	5.00
Justice Court Tech - $4	4.00	**Court Jury Fund - $0.10**	0.10
DEFERRED FINE 2020	116.00		0.00

RCPT# 188649 01/10/2025 01:51pm $125.00 SARMS

CASE # 0205758 NAME: BOONE,TRICIA JOHNSON TICKET # TXC241929991 BALANCE: 0.00

Dismissal - $125.00 NON-MONETARY
FINES 123.00 TRANSACTION FEES 2.00

RCPT# 188650 01/10/2025 02:01pm $125.00 RFORD
CASE # 0206323 NAME: MANN,CONNER MICHAEL TICKET # TXC242190342 BALANCE: 0.00

Dismissal - $125.00 NON-MONETARY
FINES 123.00 TRANSACTION FEES 2.00

RCPT# 188651 01/10/2025 02:50pm $125.00 SARMS
CASE # 0205953 NAME: BRUCE,KELSIE RENEE TICKET # TXC241976935 BALANCE: 0.00

Dismissal - $125.00 NON-MONETARY
FINES 123.00 TRANSACTION FEES 2.00

RCPT# 188652 01/13/2025 08:27am $125.00 SARMS
CASE # 0206045 NAME: MONTOYA,ESTEBAN JUNIOR TICKET # TXC242001415 BALANCE: 0.00

Dismissal - $125.00 NON-MONETARY
FINES 123.00 TRANSACTION FEES 2.00

RCPT# 188653 01/13/2025 09:21am $180.00 NSELLERS
CASE # LT4705 NAME: BLUE LAKE VILLAS APARTMENTS, vs. SHA LYNN BAILEY A

Check - $180.00 MONETARY
WRIT OF POSSESSION 180.00 0.00

RCPT# 188654 01/13/2025 09:48am $144.00 EPOPOCA
CASE # LT4726 NAME: NO CORNER'S PROPERTY MGMT., vs. BOBBY D. BARNES AN

Check - $144.00 MONETARY
STATE CONSOLIDATED CIVIL 21.00 JUSTICE COURT SUPPORT FUN 25.00
COUNTY DISPUTE RESOLUTION 5.00 LANGUAGE ACCESS FUND 3.00
CONSTABLE PCT 2 90.00 0.00

RCPT# 188655 01/13/2025 10:34am $250.00 LALLEN
CASE # 0206660 NAME: CISNEROS-LOPEZ,RYAN TICKET # TXC242398217 BALANCE: 0.00

Credit Card - $250.00 MONETARY
ARREST FEES 5.00 State Traffic Fine - $50 50.00
Consolidated Court Cost - 62.00 Trans Fine - $3 3.00
Courthouse Security Fund 4.90 TPDF $5 5.00
Justice Court Tech - $4 4.00 Court Jury Fund - $0.10 0.10
DEFERRED FINE 2020 116.00 0.00

RCPT# 188656 01/13/2025 10:42am $250.00 LALLEN
CASE # 0206246 NAME: HILL,BRAYDEN SCOTT TICKET # TXC242190920 BALANCE: 0.00

Credit Card - $250.00 MONETARY
ARREST FEES 5.00 State Traffic Fine - $50 50.00
Consolidated Court Cost - 62.00 Trans Fine - $3 3.00
Courthouse Security Fund 4.90 TPDF $5 5.00
Justice Court Tech - $4 4.00 Court Jury Fund - $0.10 0.10
DEFERRED FINE 2020 116.00 0.00

RCPT# 188657 01/13/2025 10:59am $250.00 RFORD
CASE # 0206799 NAME: WOLFE,EMILIE JUNE TICKET # TXC242290658 BALANCE: 0.00

Credit Card - $250.00 MONETARY
ARREST FEES 5.00 State Traffic Fine - $50 50.00
Consolidated Court Cost - 62.00 Trans Fine - $3 3.00
Courthouse Security Fund 4.90 TPDF $5 5.00

Justice Court Tech - $4	4.00	**Court Jury Fund - $0.10**	0.10
DEFERRED FINE 2020	116.00		0.00

RCPT# 188658 01/13/2025 12:25pm $234.00 EPOPOCA
CASE # LT4727 **NAME:** KAREN B. BARRAGAN, vs. BRIANNA PETTAWAY AND TIERRA

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 2	90.00	**CONSTABLE PCT 2**	90.00

RCPT# 188659 01/13/2025 12:54pm $144.00 RFORD
CASE # 0206695 **NAME:** GOH,HELEN YI KANG **TICKET #** TXC242290662 **BALANCE:** 150.00

Credit Card -	$144.00	**MONETARY**	
ARREST FEES	5.00	**State Traffic Fine - $50**	50.00
Consolidated Court Cost -	62.00	**Trans Fine - $3**	3.00
Courthouse Security Fund	4.90	**TPDF $5**	5.00
Justice Court Tech - $4	4.00	**Court Jury Fund - $0.10**	0.10
DEFENSIVE DRIVING COURSE	10.00		0.00

RCPT# 188660 01/13/2025 01:06pm $300.00 RFORD
CASE # 0206650 **NAME:** ALATORRE,CRISTIAN LEONARD **TICKET #** TXC242398739 **BALANCE:** 0.00

Credit Card -	$300.00	**MONETARY**	
ARREST FEES	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
DEFERRED FINE 2020	219.00		0.00

RCPT# 188661 01/13/2025 01:12pm $144.00 RFORD
CASE # 0206651 **NAME:** ALATORRE,CRISTIAN LEONARD **TICKET #** TXC242398739 **BALANCE:** 202.00

Credit Card -	$144.00	**MONETARY**	
ARREST FEES	5.00	**State Traffic Fine - $50**	50.00
Consolidated Court Cost -	62.00	**Trans Fine - $3**	3.00
Courthouse Security Fund	4.90	**TPDF $5**	5.00
Justice Court Tech - $4	4.00	**Court Jury Fund - $0.10**	0.10
DEFENSIVE DRIVING COURSE	10.00		0.00

RCPT# 188662 01/13/2025 01:33pm $282.00 RFORD
CASE # 0206579 **NAME:** RUCKER,ALFRED EMMANUEL **TICKET #** TXC242368389 **BALANCE:** 0.00

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

RCPT# 188663 01/13/2025 01:36pm $144.00 RFORD
CASE # 0206648 **NAME:** WHITFIELD,WILLIE TERRELL **TICKET #** TXC242290650 **BALANCE:** 0.00

Credit Card -	$144.00	**MONETARY**	
ARREST FEES	5.00	**State Traffic Fine - $50**	50.00
Consolidated Court Cost -	62.00	**Trans Fine - $3**	3.00
Courthouse Security Fund	4.90	**TPDF $5**	5.00
Justice Court Tech - $4	4.00	**Court Jury Fund - $0.10**	0.10
DEFERRED FINE 2020	10.00		0.00

RCPT# 188664 01/13/2025 03:27pm $54.00 NSELLERS
CASE # DC6858 **NAME:** OPORTUN, INC, vs. DELGADO,KHEMKHAT K

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

COUNTY DISPUTE RESOLUTION	5.00	LANGUAGE ACCESS FUND	3.00

RCPT# 188665 01/14/2025 08:52am $375.70 RFORD
CASE # 0202757 NAME: HAMMONDS,HAYDEN MARK TICKET # TX6HW80IKP1Q BALANCE: 0.00

Credit Card -	$375.70	MONETARY	
ARREST FEES	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
FINES	148.00	OMNI CO-2020	4.00
OMNI DTO-2020	6.00	WCON2	50.00
30% LINEBARGER FEE	86.70		0.00

RCPT# 188666 01/14/2025 09:05am $144.00 RFORD
CASE # 0206808 NAME: BRAHMBHATT,DEEPKUMAR AKSH TICKET # TXC242430260 BALANCE: 202.00

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

RCPT# 188667 01/14/2025 09:18am $144.00 RFORD
CASE # 0206777 NAME: SIRIPURAPU,KISHORE KUMAR TICKET # TXC242441509 BALANCE: 125.00

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

RCPT# 188668 01/14/2025 09:30am $229.00 RFORD
CASE # 0206762 NAME: STORM,MATTHEW SCOTT TICKET # TXC242290661 BALANCE: 0.00

Credit Card -	$229.00	MONETARY	
ARREST FEES	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
FINES	148.00		0.00

RCPT# 188669 01/14/2025 09:30am $144.00 EPOPOCA
CASE # LT4728 NAME: BLUE LAKE VILLAS APARTMENTS, vs. JAMES VITOVSKY AN

Check -	$144.00	MONETARY	
STATE CONSOLIDATED CIVIL	21.00	JUSTICE COURT SUPPORT FUN	25.00
COUNTY DISPUTE RESOLUTION	5.00	LANGUAGE ACCESS FUND	3.00
CONSTABLE PCT 2	90.00		0.00

RCPT# 188670 01/14/2025 09:36am $250.00 RFORD
CASE # 0206763 NAME: STORM,MATTHEW SCOTT TICKET # TXC242290661 BALANCE: 0.00

Credit Card -	$250.00	MONETARY	
ARREST FEES	5.00	State Traffic Fine - $50	50.00
Consolidated Court Cost -	62.00	Trans Fine - $3	3.00
Courthouse Security Fund	4.90	TPDF $5	5.00
Justice Court Tech - $4	4.00	Court Jury Fund - $0.10	0.10
DEFERRED FINE 2020	116.00		0.00

RCPT# 188671 01/14/2025 09:36am $144.00 EPOPOCA
CASE # LT4729 NAME: BLUE LAKE VILLAS APARTMENTS, vs. MONICA HILL AND A

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

COUNTY DISPUTE RESOLUTION	5.00	LANGUAGE ACCESS FUND	3.00
CONSTABLE PCT 2	90.00		0.00

RCPT# 188672 01/14/2025 09:41am $144.00 EPOPOCA
CASE # LT4730 NAME: BLUE LAKE VILLAS APARTMENTS, vs. KELLIE CASTILLO A

Check -	$144.00	MONETARY	
STATE CONSOLIDATED CIVIL	21.00	JUSTICE COURT SUPPORT FUN	25.00
COUNTY DISPUTE RESOLUTION	5.00	LANGUAGE ACCESS FUND	3.00
CONSTABLE PCT 2	90.00		0.00

RCPT# 188673 01/14/2025 09:57am $144.00 RFORD
CASE # 0206532 NAME: JORDAN,CIARAN JENSEN TICKET # TXC242190957 BALANCE: 0.00

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

RCPT# 188674 01/14/2025 10:06am $250.00 RFORD
CASE # 0206533 NAME: JORDAN,CIARAN JENSEN TICKET # TXC242190957 BALANCE: 0.00

Credit Card -	$250.00	MONETARY	
ARREST FEES	5.00	State Traffic Fine - $50	50.00
Consolidated Court Cost -	62.00	Trans Fine - $3	3.00
Courthouse Security Fund	4.90	TPDF $5	5.00
Justice Court Tech - $4	4.00	Court Jury Fund - $0.10	0.10
DEFERRED FINE 2020	106.00	DEFENSIVE DRIVING COURSE	10.00

RCPT# 188675 01/14/2025 10:27am $250.00 RFORD
CASE # 0206538 NAME: MCCORMACK,TIGHE FRANCIS TICKET # TXC242344601 BALANCE: 0.00

Credit Card -	$250.00	MONETARY	
ARREST FEES	5.00	State Traffic Fine - $50	50.00
Consolidated Court Cost -	62.00	Trans Fine - $3	3.00
Courthouse Security Fund	4.90	TPDF $5	5.00
Justice Court Tech - $4	4.00	Court Jury Fund - $0.10	0.10
DEFERRED FINE 2020	116.00		0.00

RCPT# 188676 01/14/2025 10:40am $159.00 RFORD
CASE # 0206572 NAME: ZUNIGA,ANGEL MIGUEL TICKET # TXC242337691 BALANCE: 0.00

Credit Card -	$159.00	MONETARY	
ARREST FEES	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
FINES	78.00		0.00

RCPT# 188677 01/14/2025 10:46am $144.00 RFORD
CASE # 0206625 NAME: SIMPSON,KARA DEANN TICKET # TXC242297590 BALANCE: 150.00

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

RCPT# 188678 01/14/2025 10:51am $144.00 RFORD
CASE # 0206661 NAME: MALAGON ESPINOZA,KILIAN A TICKET # S004672 BALANCE: 150.00

Credit Card -	$144.00	MONETARY	
ARREST FEES	5.00	State Traffic Fine - $50	50.00

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

RCPT# 188679 01/14/2025 10:55am $161.00 RFORD
CASE # 0206689 NAME: FOO,CHEK HONG TICKET # TXC242408245 BALANCE: 0.00

Dismissal	- $161.00	NON-MONETARY			
ARREST FEES	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		
FINES	80.00		0.00		

RCPT# 188680 01/14/2025 10:56am $20.00 RFORD
CASE # 0206689 NAME: FOO,CHEK HONG TICKET # TXC242408245 BALANCE: 0.00

Credit Card	- $20.00	MONETARY			
DISMISSAL FINE 20.00	20.00		0.00		

RCPT# 188681 01/14/2025 03:13pm $180.00 NSELLERS
CASE # LT4710 NAME: 510 SFR TX OPERATIONS I LLC, vs. STEPHANIE SPARKS,

Check	- $180.00	MONETARY			
WRIT OF POSSESSION	180.00		0.00		

RCPT# 188682 01/15/2025 09:04am $230.00 RFORD
CASE # 0114020 NAME: FLORES,DIANA TICKET # E0454573 BALANCE: 0.00

Credit Card	- $230.00	MONETARY			
WCON1/WARRANTS	50.00	TRANSACTION FEES	2.00		
FAF	5.00	ARREST FEES	5.00		
CHS	3.00	JCPT	2.00		
C.V.C.	15.00	CCC	17.00		
JCD	0.50	FINES	100.00		
TECHNOLOGY FEE JP 2	4.00	CMIT	0.50		
OMNI-DPS	20.00	OMNI-DTO	6.00		

RCPT# 188683 01/15/2025 09:13am $182.00 NSELLERS
CASE # 0206715 NAME: MARTINEZ FUNES,VICTOR JOS TICKET # TXC242405451 BALANCE: 0.00

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

RCPT# 188684 01/15/2025 09:35am $432.00 RFORD
CASE # 0102617 NAME: FLORES, TICKET # E0454573 BALANCE: 0.00

Credit Card	- $432.00	MONETARY			
TRANSACTION FEES	2.00	JCPT	2.00		
C.V.C.	15.00	CCC	17.00		
FAF	5.00	JCD	0.50		
CHS	3.00	ARREST FEES	5.00		
TFC/TRAFFIC	3.00	TECHNOLOGY FEE JP 2	4.00		
CMIT	0.50	FINES	299.00		
WCON1/WARRANTS	50.00	OMNI-DPS	20.00		
OMNI-DTO	6.00		0.00		

RCPT# 188685 01/15/2025 09:40am $236.00 RFORD
CASE # 0102618 NAME: FLORES,DIANA TICKET # E0454573 BALANCE: 0.00

Credit Card - $236.00 MONETARY

TRANSACTION FEES	2.00	JCPT	2.00
C.V.C.	15.00	CCC	17.00
FAF	5.00	JCD	0.50
CHS	3.00	ARREST FEES	5.00
TFC/TRAFFIC	3.00	TECHNOLOGY FEE JP 2	4.00
CMIT	0.50	FINES	103.00
WCON1/WARRANTS	50.00	OMNI-DPS	20.00
OMNI-DTO	6.00		0.00

RCPT# 188686 01/15/2025 10:00am $573.30 RFORD
CASE # 0200687 NAME: MCQUEEN,DONNIE PAUL TICKET # 047165 BALANCE: 0.00

Credit Card -	$573.30	MONETARY	
AFSO	5.00	Consolidated Court Cost -	62.00
Courthouse Security Fund	4.90	TPDF $5	5.00
Justice Court Tech - $4	4.00	Court Jury Fund - $0.10	0.10
FINES	300.00	OMNI CO-2020	4.00
OMNI DTO-2020	6.00	WCON2	50.00
30% LINEBARGER FEE	132.30		0.00

RCPT# 188687 01/15/2025 10:15am $182.00 RFORD
CASE # 0206646 NAME: SANCHEZ PEREZ,FREDY EDGAR TICKET # TXC242398734 BALANCE: 0.00

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

RCPT# 188688 01/15/2025 10:17am $234.00 NSELLERS
CASE # LT4731 NAME: THE MARK ON CONQUEST DBA THE MARK ON CONQUEST , 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 2	90.00	CONSTABLE PCT 2	90.00

RCPT# 188689 01/15/2025 10:19am $332.00 RFORD
CASE # 0206649 NAME: AGUILAR,NICHOLAS MATHEW TICKET # S006668 BALANCE: 0.00

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

RCPT# 188690 01/15/2025 10:26am $229.00 RFORD
CASE # 0206703 NAME: KING,ERIC RYAN WALTERS TICKET # TXC242441961 BALANCE: 0.00

Dismissal -	$229.00	NON-MONETARY	
ARREST FEES	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
FINES	148.00		0.00

RCPT# 188691 01/15/2025 10:27am $20.00 RFORD
CASE # 0206703 NAME: KING,ERIC RYAN WALTERS TICKET # TXC242441961 BALANCE: 0.00

Credit Card -	$20.00	MONETARY	
DISMISSAL FINE 20.00	20.00		0.00

RCPT# 188692 01/15/2025 10:32am $144.00 RFORD
CASE # 0206770 NAME: WARD,ZANE GRAYSON TICKET # TXC242297620 BALANCE: 202.00

Credit Card	- $144.00	**MONETARY**			
ARREST FEES	5.00	**State Traffic Fine - $50**	50.00		
Consolidated Court Cost -	62.00	**Trans Fine - $3**	3.00		
Courthouse Security Fund	4.90	**TPDF $5**	5.00		
Justice Court Tech - $4	4.00	**Court Jury Fund - $0.10**	0.10		
DEFENSIVE DRIVING COURSE	10.00		0.00		

RCPT# 188693 01/15/2025 01:42pm $182.00 SARMS
CASE # 0206691 **NAME**: FRANCO,ALEJANDRO SALAZAR **TICKET #** TXC242377432 **BALANCE**: 0.00

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

RCPT# 188694 01/15/2025 01:51pm $10.00 SARMS
CASE # 0206692 **NAME**: FRANCO,ALEJANDRO SALAZAR **TICKET #** TXC242377432 **BALANCE**: 0.00

Cash	- $10.00	**MONETARY**			
DISMISSAL FINE 10.00	10.00		0.00		

RCPT# 188695 01/15/2025 01:52pm $161.00 SARMS
CASE # 0206692 **NAME**: FRANCO,ALEJANDRO SALAZAR **TICKET #** TXC242377432 **BALANCE**: 0.00

Dismissal	- $161.00	**NON-MONETARY**			
ARREST FEES	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		
FINES	78.00	**TRANSACTION FEES**	2.00		

RCPT# 188696 01/15/2025 02:53pm $54.00 NSELLERS
CASE # DC6859 **NAME**: CAVALRY SPV I, LLC , vs. WALLACE,KAREN

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

RCPT# 188697 01/15/2025 03:02pm $54.00 NSELLERS
CASE # DC6860 **NAME**: CAPITAL ONE, N.A. , vs. WHITLEY,ANTHONY 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# 188698 01/15/2025 03:10pm $54.00 EPOPOCA
CASE # DC6861 **NAME**: CROWN ASETT MANAGEMENT, LLC ASSIGNEE OF CROSS RIVE

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

RCPT# 188699 01/15/2025 03:13pm $54.00 NSELLERS
CASE # DC6862 **NAME**: VELOCITY INVESTMENTS LLC, vs. WESSELS,DENISE

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

RCPT# 188700 01/15/2025 03:20pm $54.00 EPOPOCA
CASE # DC6863 **NAME**: CKS PRIME INVESTMENTS, LLC , vs. LEWIS,TERESA K

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

RCPT# 188701 01/15/2025 03:22pm $54.00 NSELLERS
CASE # DC6864 NAME: VELOCITY INVESTMENTS LLC, vs. WESSELS,DENISE

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

RCPT# 188702 01/15/2025 03:28pm $54.00 EPOPOCA
CASE # DC6865 NAME: TD BANK USA N.A. , vs. LYNCH,LATRICIA 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# 188703 01/15/2025 03:32pm $54.00 NSELLERS
CASE # DC6866 NAME: JPMORGAN CHASE BANK, N.A. , vs. PORTER,DURON V

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

RCPT# 188704 01/15/2025 03:38pm $54.00 EPOPOCA
CASE # DC6867 NAME: U.S. BANK NATIONAL ASSOCIATES DBA AS ELAN FINANCIA

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

RCPT# 188705 01/15/2025 03:48pm $54.00 NSELLERS
CASE # DC6868 NAME: REPUBLIC FINANCE LLC, vs. PIETRZAK JR.,MARTIN 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# 188706 01/15/2025 03:49pm $54.00 EPOPOCA
CASE # DC6869 NAME: DISCOVER BANK, vs. BONILLA ,GRISELDA N

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

RCPT# 188707 01/15/2025 04:04pm $324.00 NSELLERS
CASE # LT4732 NAME: INVITATION HOMES REALTY, LLC AS AGENT FOR SN DFW L

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 2 90.00 CONSTABLE PCT 2 90.00
CONSTABLE PCT 2 90.00 0.00

RCPT# 188708 01/16/2025 09:00am $10.00 RFORD
CASE # 0199344 NAME: HARRIS,CAMERON SCOTT TICKET # TX5ZOA0KFG99 BALANCE: 0.00

Credit Card - $10.00 MONETARY
FINES 10.00 0.00

RCPT# 188709 01/16/2025 09:10am $144.00 RFORD
CASE # 0206668 NAME: AZHAR,SHAHZAIB MOHAMMAD TICKET # TXC242441959 BALANCE: 150.00

Credit Card	- $144.00	**MONETARY**			
ARREST FEES	5.00	**State Traffic Fine - $50**	50.00		
Consolidated Court Cost -	62.00	**Trans Fine - $3**	3.00		
Courthouse Security Fund	4.90	**TPDF $5**	5.00		
Justice Court Tech - $4	4.00	**Court Jury Fund - $0.10**	0.10		
DEFENSIVE DRIVING COURSE	10.00		0.00		

RCPT# 188710 01/16/2025 09:39am $144.00 RFORD
CASE # 0206761 **NAME:** SMITH,DANIELLA MARCELLA **TICKET #** TXC252441970 **BALANCE:** 150.00

Credit Card	- $144.00	**MONETARY**			
ARREST FEES	5.00	**State Traffic Fine - $50**	50.00		
Consolidated Court Cost -	62.00	**Trans Fine - $3**	3.00		
Courthouse Security Fund	4.90	**TPDF $5**	5.00		
Justice Court Tech - $4	4.00	**Court Jury Fund - $0.10**	0.10		
DEFENSIVE DRIVING COURSE	10.00		0.00		

RCPT# 188711 01/16/2025 12:00pm $144.00 SARMS
CASE # 0206724 **NAME:** MIRANDA,DAVID **TICKET #** TXC242409121 **BALANCE:** 125.00

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

RCPT# 188712 01/16/2025 12:07pm $159.00 SARMS
CASE # 0206725 **NAME:** MIRANDA,DAVID **TICKET #** TXC242409121 **BALANCE:** 0.00

Cash	- $159.00	**MONETARY**			
ARREST FEES	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		
FINES	78.00		0.00		

RCPT# 188713 01/16/2025 12:11pm $425.30 RFORD
CASE # 0200439 **NAME:** SCHAEFER,JOSHUA PATRICK **TICKET #** 2327-1 **BALANCE:** 0.00

Time Served	- $425.30	**NON-MONETARY**			
ARREST FEES	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		
FINES	200.00	**30% LINEBARGER FEE**	84.30		
WCON1/WARRANTS	50.00	**OMNI CO-2020**	4.00		
OMNI DTO-2020	6.00		0.00		

RCPT# 188714 01/16/2025 12:53pm $144.00 EPOPOCA
CASE # LT4733 **NAME:** PARK PLACE APARTMENTS OF WAXAHACHIE DBA PARK PLACE

Check	- $144.00	**MONETARY**			
STATE CONSOLIDATED CIVIL	21.00	**JUSTICE COURT SUPPORT FUN**	25.00		
COUNTY DISPUTE RESOLUTION	5.00	**LANGUAGE ACCESS FUND**	3.00		
CONSTABLE PCT 2	90.00		0.00		

RCPT# 188715 01/16/2025 01:14pm $54.00 EPOPOCA
CASE # DC6870 **NAME:** CAVALRY SPV I, ASSIGNEE OF CITIBANK, N.A., vs. MER

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

RCPT# 188716 01/16/2025 01:23pm $54.00 EPOPOCA
CASE # DC6871 **NAME:** LVNV FUNDING LLC,, vs. WALKER JR.,MORRIS

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

RCPT# 188717 01/16/2025 01:47pm $54.00 EPOPOCA
CASE # DC6872 NAME: LVNV FUNDING LLC,, vs. RAMOS,LIDIA

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

RCPT# 188718 01/16/2025 01:52pm $54.00 NSELLERS
CASE # DC6873 NAME: LVNV FUNDING LLC, vs. FOGLE,MICHAEL

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

RCPT# 188719 01/16/2025 02:04pm $54.00 NSELLERS
CASE # DC6874 NAME: LVNV FUNDING LLC, vs. COFFMAN,LISA

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

RCPT# 188720 01/16/2025 02:22pm $54.00 NSELLERS
CASE # DC6875 NAME: LVNV FUNDING LLC, vs. TAYLOR,STACY

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

RCPT# 188721 01/16/2025 02:35pm $54.00 NSELLERS
CASE # DC6876 NAME: LVNV FUNDING LLC, vs. LISTENBEE,CHRISTOFFER

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

RCPT# 188722 01/16/2025 02:46pm $54.00 NSELLERS
CASE # DC6877 NAME: LVNV FUNDING LLC, vs. HARRISON,TEFFENNEE

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

RCPT# 188723 01/16/2025 02:59pm $54.00 NSELLERS
CASE # DC6878 NAME: LVNV FUNDING LLC, vs. LISTENBEE,CORINNE

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

RCPT# 188724 01/16/2025 03:19pm $54.00 NSELLERS
CASE # DC6879 NAME: LVNV FUNDING LLC, vs. LALIBERTE,MEGHAN

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

RCPT# 188725 01/16/2025 03:28pm $234.00 EPOPOCA
CASE # LT4734 NAME: MOR-PAT INVESTMENT SERIES LLC, vs. ROGER TROUTMAN

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 2	90.00	CONSTABLE PCT 2	90.00

RCPT# 188726 01/16/2025 03:36pm $54.00 NSELLERS
CASE # DC6880 NAME: LVNV FUNDING LLC, vs. LAUDERDALE,CHAD

Check - $54.00 MONETARY

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

RCPT# 188727 01/16/2025 03:48pm $54.00 EPOPOCA
CASE # DC6881 NAME: PORTFOLIO RECOVERY ASSOCIATATES, LLC, vs. PONCE,GA

Check - $54.00 MONETARY

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

RCPT# 188728 01/16/2025 03:59pm $54.00 EPOPOCA
CASE # DC6882 NAME: LVNV FUNDING LLC , vs. EVERLAND,STACY

Check - $54.00 MONETARY

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

RCPT# 188729 01/17/2025 08:49am $159.00 RFORD
CASE # 0205814 NAME: OLALDE,ISMAEL ANGEL TICKET # TXC241922149 BALANCE: 0.00

Dismissal - $159.00 NON-MONETARY

ARREST FEES	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
FINES	78.00		0.00

RCPT# 188730 01/17/2025 08:50am $10.00 RFORD
CASE # 0205814 NAME: OLALDE,ISMAEL ANGEL TICKET # TXC241922149 BALANCE: 0.00

Credit Card - $10.00 MONETARY

DISMISSAL FINE 10.00	10.00		0.00

RCPT# 188731 01/17/2025 09:09am $10.00 RFORD
CASE # 0189507 NAME: OLABODE,OLAYEMISI SUSETTE TICKET # TX59DF0TRJIT BALANCE: 474.90

Credit Card - $10.00 MONETARY

OMNI CO-2020	4.00	OMNI DTO-2020	6.00

RCPT# 188732 01/17/2025 09:21am $850.20 RFORD
CASE # 0201289 NAME: HALL,HENRY TICKET # TX6AZ60DOL37 BALANCE: 0.00

Credit Card - $850.20 MONETARY

ARREST FEES	5.00	State Traffic Fine - $50	50.00
Consolidated Court Cost -	62.00	Trans Fine - $3	3.00
Courthouse Security Fund	4.90	TPDF $5	5.00
Justice Court Tech - $4	4.00	Court Jury Fund - $0.10	0.10
FINES	470.00	WCON2	50.00
30% LINEBARGER FEE	196.20		0.00

RCPT# 188733 01/17/2025 09:34am $229.00 RFORD
CASE # 0206704 NAME: LA MOTHE,ASHLEY LEANN TICKET # TXC252441967 BALANCE: 0.00

Dismissal - $229.00 NON-MONETARY

ARREST FEES	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
FINES	148.00		0.00

RCPT# 188734 01/17/2025 09:35am $20.00 RFORD
CASE # 0206704 **NAME:** LA MOTHE,ASHLEY LEANN **TICKET #** TXC252441967 **BALANCE:** 0.00

Credit Card -	$20.00	**MONETARY**	
DISMISSAL FINE 20.00	20.00		0.00

RCPT# 188735 01/17/2025 11:24am $150.00 NSELLERS
CASE # 0206404 **NAME:** BERRIOS MIRANDA,NILDA IVE **TICKET #** TXC242290442 **BALANCE:** 0.00

Dismissal -	$150.00	**NON-MONETARY**	
FINES	148.00	**TRANSACTION FEES**	2.00

RCPT# 188736 01/17/2025 02:10pm $125.00 NSELLERS
CASE # 0205172 **NAME:** SMITH,JOHN EDMOND **TICKET #** TXC241735924 **BALANCE:** 0.00

Dismissal -	$125.00	**NON-MONETARY**	
FINES	123.00	**TRANSACTION FEES**	2.00

RCPT# 188737 01/17/2025 02:29pm $54.00 NSELLERS
CASE # DC6883 **NAME:** LVNV FUNDING LLC, vs. KING,BROOKE

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

RCPT# 188738 01/17/2025 02:34pm $477.10 RFORD
CASE # 0199820 **NAME:** POWELL,KERYA MONTEL **TICKET #** TX61SM0YZQQ8 **BALANCE:** 0.00

Time Served -	$477.10	**NON-MONETARY**	
AFDPS	5.00	**State Traffic Fine - $50**	50.00
Consolidated Court Cost -	62.00	**Trans Fine - $3**	3.00
Courthouse Security Fund	4.90	**TPDF $5**	5.00
Justice Court Tech - $4	4.00	**Court Jury Fund - $0.10**	0.10
FINES	173.00	**WCON1/WARRANTS**	50.00
OMNI CO-2020	4.00	**OMNI DTO-2020**	6.00
30% LINEBARGER FEE	110.10		0.00

RCPT# 188739 01/17/2025 02:41pm $314.60 RFORD
CASE # 0199821 **NAME:** POWELL,KERYA MONTEL **TICKET #** TX61SM0YZQQ8 **BALANCE:** 0.00

Time Served -	$314.60	**NON-MONETARY**	
AFDPS	5.00	**State Traffic Fine - $50**	50.00
Consolidated Court Cost -	62.00	**Trans Fine - $3**	3.00
Courthouse Security Fund	4.90	**TPDF $5**	5.00
Justice Court Tech - $4	4.00	**Court Jury Fund - $0.10**	0.10
FINES	48.00	**WCON1/WARRANTS**	50.00
OMNI CO-2020	4.00	**OMNI DTO-2020**	6.00
30% LINEBARGER FEE	72.60		0.00

RCPT# 188740 01/17/2025 02:44pm $54.00 NSELLERS
CASE # DC6884 **NAME:** SECURITY CREDIT SERVICES, LLC, vs. CRAVER,TAMARA

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

RCPT# 188741 01/21/2025 09:02am $159.00 NSELLERS
CASE # 0206679 **NAME:** CATALAN,JIMENA **TICKET #** TXC242439186 **BALANCE:** 0.00

Cash - $159.00 **MONETARY**

ARREST FEES	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
FINES	78.00		0.00

RCPT# 188742 01/21/2025 09:25am $129.00 RFORD
CASE # 0206829 NAME: WARD,GRANT BRADLEY TICKET # TXC242441952 BALANCE: 0.00

Credit Card -	$129.00	MONETARY	
ARREST FEES	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
FINES	48.00		0.00

RCPT# 188743 01/21/2025 09:28am $139.00 RFORD
CASE # 0206830 NAME: WARD,GRANT BRADLEY TICKET # TXC242441952 BALANCE: 0.00

Dismissal -	$139.00	NON-MONETARY	
ARREST FEES	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
FINES	58.00		0.00

RCPT# 188744 01/21/2025 09:29am $20.00 RFORD
CASE # 0206830 NAME: WARD,GRANT BRADLEY TICKET # TXC242441952 BALANCE: 0.00

Credit Card -	$20.00	MONETARY	
DISMISSAL FINE 20.00	20.00		0.00

RCPT# 188745 01/21/2025 09:35am $366.60 RFORD
CASE # 0201531 NAME: BROWN,ANGELIA MICHELLE TICKET # TX6CJE0ZBK9A BALANCE: 0.00

Credit Card -	$366.60	MONETARY	
ARREST FEES	5.00	State Traffic Fine - $50	50.00
Consolidated Court Cost -	62.00	Trans Fine - $3	3.00
Courthouse Security Fund	4.90	TPDF $5	5.00
Justice Court Tech - $4	4.00	Court Jury Fund - $0.10	0.10
FINES	148.00	30% LINEBARGER FEE	84.60

RCPT# 188746 01/21/2025 09:39am $162.50 RFORD
CASE # 0204431 NAME: BARBOZA,SAUL TICKET # TXC241622276 BALANCE: 0.00

Credit Card -	$162.50	MONETARY	
FINES	123.00	TRANSACTION FEES	2.00
30% LINEBARGER FEE	37.50		0.00

RCPT# 188747 01/21/2025 09:57am $236.60 RFORD
CASE # 0203535 NAME: WOEHREL,MEAGAN MARIE TICKET # 57111 BALANCE: 0.00

Credit Card -	$236.60	MONETARY	
ARREST FEES	5.00	State Traffic Fine - $50	50.00
Consolidated Court Cost -	62.00	Trans Fine - $3	3.00
Courthouse Security Fund	4.90	TPDF $5	5.00
Justice Court Tech - $4	4.00	Court Jury Fund - $0.10	0.10
FINES	48.00	30% LINEBARGER FEE	54.60

RCPT# 188748 01/21/2025 10:12am $604.00 RFORD
CASE # 0206834 NAME: GONZALES,RICARDO TICKET # TXC022306094 BALANCE: 0.00

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

RCPT# 188749 01/21/2025 10:25am $369.00 RFORD
CASE # 0206836 **NAME:** GONZALES,RICARDO **TICKET #** TXC022306094 **BALANCE:** 0.00

Credit Card	- $369.00	**MONETARY**			
ARREST FEES	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		
FINES	288.00		0.00		

RCPT# 188750 01/21/2025 10:34am $139.00 RFORD
CASE # 0205381 **NAME:** RIVERA SILES,JOSE ANASIS **TICKET #** TXC241786500 **BALANCE:** 0.00

Credit Card	- $139.00	**MONETARY**			
ARREST FEES	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		
DEFERRED FINE 2020	48.00	**DEFENSIVE DRIVING COURSE**	10.00		

RCPT# 188751 01/21/2025 10:43am $100.00 RFORD
CASE # 0205383 **NAME:** RIVERA SILES,JOSE ANASIS **TICKET #** TXC241786500 **BALANCE:** 0.00

Credit Card	- $100.00	**MONETARY**			
ARREST FEES	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		
DEFERRED FINE 2020	19.00		0.00		

RCPT# 188752 01/21/2025 11:02am $250.00 RFORD
CASE # 0206824 **NAME:** TARHANI,MEHDI **TICKET #** TXC242441951 **BALANCE:** 0.00

Credit Card	- $250.00	**MONETARY**			
ARREST FEES	5.00	**State Traffic Fine - $50**	50.00		
Consolidated Court Cost -	62.00	**Trans Fine - $3**	3.00		
Courthouse Security Fund	4.90	**TPDF $5**	5.00		
Justice Court Tech - $4	4.00	**Court Jury Fund - $0.10**	0.10		
DEFERRED FINE 2020	116.00		0.00		

RCPT# 188753 01/21/2025 11:09am $144.00 RFORD
CASE # 0205978 **NAME:** MULLER,CHRISTIAN GREYSON **TICKET #** TXC241966734 **BALANCE:** 125.00

Credit Card	- $144.00	**MONETARY**			
ARREST FEES	5.00	**State Traffic Fine - $50**	50.00		
Consolidated Court Cost -	62.00	**Trans Fine - $3**	3.00		
Courthouse Security Fund	4.90	**TPDF $5**	5.00		
Justice Court Tech - $4	4.00	**Court Jury Fund - $0.10**	0.10		
DEFENSIVE DRIVING COURSE	10.00		0.00		

RCPT# 188754 01/21/2025 11:14am $139.00 RFORD
CASE # 0206379 **NAME:** LOPEZ,CHRISTINA FLORES **TICKET #** TXC242231230 **BALANCE:** 0.00

Credit Card	- $139.00	**MONETARY**			
ARREST FEES	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		
FINES	58.00		0.00		

RCPT# 188755 01/21/2025 11:19am $161.00 RFORD
CASE # 0206386 **NAME:** RIVAS,FILIBERTO TREMILLO **TICKET #** TXC242231470 **BALANCE:** 0.00

Credit Card	- $161.00	**MONETARY**			
ARREST FEES	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		
FINES	80.00		0.00		

RCPT# 188756 01/21/2025 11:21am $182.00 RFORD
CASE # 0206387 NAME: RIVAS,FILIBERTO TREMILLO TICKET # TXC242231470 BALANCE: 0.00

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

RCPT# 188757 01/21/2025 11:28am $182.00 RFORD
CASE # 0206397 NAME: BABONOYABA VAZQUEZ,IVAN N TICKET # S006414 BALANCE: 0.00

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

RCPT# 188758 01/21/2025 11:42am $250.00 RFORD
CASE # 0206684 NAME: DAVIS,TYLER DAWAYNE TICKET # TXC242439178 BALANCE: 0.00

Credit Card	- $250.00	MONETARY			
ARREST FEES	5.00	State Traffic Fine - $50	50.00		
Consolidated Court Cost -	62.00	Trans Fine - $3	3.00		
Courthouse Security Fund	4.90	TPDF $5	5.00		
Justice Court Tech - $4	4.00	Court Jury Fund - $0.10	0.10		
DEFERRED FINE 2020	106.00	DEFENSIVE DRIVING COURSE	10.00		

RCPT# 188759 01/21/2025 01:01pm $282.00 RFORD
CASE # 0206717 NAME: MCCULLOUGH,CHRISTIAN BLAK TICKET # TXC252441971 BALANCE: 0.00

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

RCPT# 188760 01/21/2025 01:05pm $229.00 RFORD
CASE # 0206718 NAME: MCDOWELL,MATTHEW GLEN TICKET # TXC242439180 BALANCE: 0.00

Credit Card	- $229.00	MONETARY			
ARREST FEES	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		
FINES	148.00		0.00		

RCPT# 188761 01/21/2025 01:09pm $250.00 RFORD
CASE # 0206738 NAME: OWENS,ETHAN THOMAS TICKET # TXC242408153 BALANCE: 0.00

Credit Card	- $250.00	MONETARY			
ARREST FEES	5.00	State Traffic Fine - $50	50.00		
Consolidated Court Cost -	62.00	Trans Fine - $3	3.00		
Courthouse Security Fund	4.90	TPDF $5	5.00		
Justice Court Tech - $4	4.00	Court Jury Fund - $0.10	0.10		
DEFERRED FINE 2020	106.00	DEFENSIVE DRIVING COURSE	10.00		

RCPT# 188762 01/21/2025 01:16pm $182.00 RFORD
CASE # 0206747 NAME: QUIROZ,JOSE TICKET # TXC242377439 BALANCE: 0.00

Credit Card	- $182.00	MONETARY			
ARREST FEES	5.00	State Traffic Fine - $50	50.00		

Consolidated Court Cost -	62.00	Trans Fine - $3	3.00
Courthouse Security Fund	4.90	TPDF $5	5.00
Justice Court Tech - $4	4.00	Court Jury Fund - $0.10	0.10
FINES	48.00		0.00

RCPT# 188763 01/21/2025 01:37pm $229.00 RFORD
CASE # 0206757 **NAME**: SALMERON,BRANDY **TICKET #** TXC242377437 **BALANCE**: 0.00

Dismissal -	$229.00	NON-MONETARY	
ARREST FEES	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
FINES	148.00		0.00

RCPT# 188764 01/21/2025 01:38pm $20.00 RFORD
CASE # 0206757 **NAME**: SALMERON,BRANDY **TICKET #** TXC242377437 **BALANCE**: 0.00

Credit Card -	$20.00	MONETARY	
DISMISSAL FINE 20.00	20.00		0.00

RCPT# 188765 01/21/2025 01:45pm $144.00 RFORD
CASE # 0206764 **NAME**: URQUIZA,CARINA **TICKET #** TXC252441965 **BALANCE**: 125.00

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

RCPT# 188766 01/21/2025 01:48pm $204.45 RFORD
CASE # 0182801V **NAME**: GONZALES,MARCO ANTONIO **TICKET #** TX4QTL0URLB4 **BALANCE**: 206.45

Credit Card -	$204.45	MONETARY	
TFC/TRAFFIC	2.02	C.H.S.	2.69
TRANSACTION FEES	3.35	TECHNOLOGY FEE JP 2	2.69
STF	20.21	CCC	26.94
JSF	4.04	INDIGENT DEFENSE FUND	1.35
TRUANCY/DIVERSION	1.35	FINES	10.55
WCON1/WARRANTS	33.68	OMNI-DPS	13.47
OMNI-DTO	4.04	OMNI-CO	2.69
30% LINEBARGER FEE	75.38		0.00

RCPT# 188767 01/21/2025 01:56pm $182.00 RFORD
CASE # 0206755 **NAME**: RODRIGUEZ SEGURA,LUIS **TICKET #** TXC252469004 **BALANCE**: 0.00

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

RCPT# 188768 01/21/2025 02:01pm $257.00 RFORD
CASE # 0206615 **NAME**: MACIAS,ALEXIS SALAZAR **TICKET #** TXC242297592 **BALANCE**: 0.00

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

RCPT# 188769 01/21/2025 02:56pm $54.00 NSELLERS
CASE # DC6885 **NAME**: TD BANK USA N.A., vs. NEWBY,MALORY

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

RCPT# 188770 01/21/2025 03:08pm $54.00 NSELLERS
CASE # DC6886 **NAME:** DISCOVER BANK, vs. MERRITT,TAVIUS

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

RCPT# 188771 01/21/2025 03:16pm $54.00 NSELLERS
CASE # DC6887 **NAME:** LVNV FUNDING LLC,, vs. GALVAN,JONATHAN

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

RCPT# 188772 01/21/2025 03:25pm $54.00 NSELLERS
CASE # DC6888 **NAME:** , vs. ALBRIGHT,JAMES

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

RCPT# 188773 01/21/2025 03:36pm $182.00 SARMS
CASE # 0206670 **NAME:** BERUMEN,ELVIA SOCORRO **TICKET #** TXC242408495 **BALANCE:** 0.00

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

RCPT# 188774 01/21/2025 03:36pm $54.00 NSELLERS
CASE # DC6889 **NAME:** CITIBANK, N.A. , vs. CARLOS III,PACHECO

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

RCPT# 188775 01/21/2025 03:44pm $54.00 NSELLERS
CASE # DC6890 **NAME:** JPMORGAN CHASE BANK, N.A. , vs. DOUGA,BILLY 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# 188776 01/21/2025 03:52pm $54.00 NSELLERS
CASE # DC6891 **NAME:** CAPITAL ONE, N.A., vs. SMITH,DESSA

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

RCPT# 188777 01/21/2025 04:00pm $54.00 NSELLERS
CASE # DC6892 **NAME:** LVNV FUNDING LLC , vs. LEAVER,CHARLES

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

RCPT# 188778 01/21/2025 03:59pm $284.00 CMYERS
CASE # 0206807 NAME: WHITAKER,SHAWN WAYNE TICKET # TX71BD9DSUA9 BALANCE: 0.00

Check	- $284.00	MONETARY			
ARREST FEES	5.00	State Traffic Fine - $50	50.00		
Consolidated Court Cost -	62.00	Trans Fine - $3	3.00		
Courthouse Security Fund	4.90	TPDF $5	5.00		
Justice Court Tech - $4	4.00	Court Jury Fund - $0.10	0.10		
FINES	150.00		0.00		

RCPT# 188779 01/22/2025 08:53am $54.00 NSELLERS
CASE # DC6893 NAME: CAPITAL ONE, N.A., vs. SMALLWOOD,MELISSA 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# 188780 01/22/2025 09:23am $54.00 NSELLERS
CASE # DC6894 NAME: CAPITAL ONE, N.A., vs. MARTINEZ,JASON 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# 188781 01/22/2025 09:26am $405.00 RFORD
CASE # 0187522 NAME: WYANT,TORI RENEE TICKET # TX565M0YBYKQ BALANCE: 0.00

Credit Card	- $405.00	MONETARY			
ARREST FEES	5.00	TFC/TRAFFIC	3.00		
C.H.S.	4.00	TRANSACTION FEES	2.00		
TECHNOLOGY FEE JP 2	4.00	STF	30.00		
CCC	40.00	JSF	6.00		
JURY REIMBURSEMENT FEE	4.00	INDIGENT DEFENSE FUND	2.00		
MOVING VIOLATION STATE FE	0.10	TRUANCY/DIVERSION	2.00		
FINES	147.90	30% LINEBARGER FEE	75.00		
WCON2	50.00	OMNI-DPS	20.00		
OMNI-DTO	6.00	OMNI-CO	4.00		

RCPT# 188782 01/22/2025 09:35am $54.00 NSELLERS
CASE # DC6895 NAME: CAPITAL ONE, N.A., vs. HOLLINS,DOROTHY 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# 188783 01/22/2025 09:40am $150.00 RFORD
CASE # 0206094 NAME: GONNABATTULA,CHAKRADHAR TICKET # TXC241877628 BALANCE: 0.00

Credit Card	- $150.00	MONETARY			
FINES	148.00	TRANSACTION FEES	2.00		

RCPT# 188784 01/22/2025 09:43am $144.00 EPOPOCA
CASE # LT4735 NAME: HUNTERS COVE APARTMENTS, vs. ARMANDO RAMOS 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 PCT 2	90.00		0.00		

RCPT# 188785 01/22/2025 09:47am $100.00 RFORD
CASE # 0206745 NAME: PEREZ BARRAGAN,YONATHAN J TICKET # TXC242439187 BALANCE: 127.00

Credit Card	- $100.00	MONETARY			
ARREST FEES	3.48	State Traffic Fine - $50	34.72		

Consolidated Court Cost -	43.06	Trans Fine - $3	2.08
Courthouse Security Fund	3.40	TPDF $5	3.47
Justice Court Tech - $4	2.78	Court Jury Fund - $0.10	0.07
DEFENSIVE DRIVING COURSE	6.94		0.00

RCPT# 188786 01/22/2025 09:48am $144.00 EPOPOCA
CASE # LT4736 NAME: HUNTERS COVE APARTMENTS, vs. DESIREE ALLEN 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 PCT 2	90.00		0.00

RCPT# 188787 01/22/2025 09:48am $44.00 RFORD
CASE # 0206745 NAME: PEREZ BARRAGAN,YONATHAN J TICKET # TXC242439187 BALANCE: 127.00

Credit Card -	$44.00	MONETARY	
ARREST FEES	1.45	State Traffic Fine - $50	14.62
Consolidated Court Cost -	18.12	Trans Fine - $3	0.88
Courthouse Security Fund	1.43	TPDF $5	1.46
Justice Court Tech - $4	1.17	Court Jury Fund - $0.10	0.03
DEFENSIVE DRIVING COURSE	2.93	TRANSACTION FEES	1.91

RCPT# 188788 01/22/2025 09:52am $144.00 EPOPOCA
CASE # LT4737 NAME: HUNTERS COVE APARTMENTS, vs. TERRY THORNTON AND AL

Check -	$144.00	MONETARY	
STATE CONSOLIDATED CIVIL	21.00	JUSTICE COURT SUPPORT FUN	25.00
COUNTY DISPUTE RESOLUTION	5.00	LANGUAGE ACCESS FUND	3.00
CONSTABLE PCT 2	90.00		0.00

RCPT# 188789 01/22/2025 09:55am $54.00 NSELLERS
CASE # DC6896 NAME: , vs. SPENCER,AMIL

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

RCPT# 188790 01/22/2025 10:02am $236.60 RFORD
CASE # 0205287 NAME: MANZANARES,JESUS ISMAEL TICKET # TXC241761881 BALANCE: 0.00

Credit Card -	$236.60	MONETARY	
ARREST FEES	5.00	State Traffic Fine - $50	50.00
Consolidated Court Cost -	62.00	Trans Fine - $3	3.00
Courthouse Security Fund	4.90	TPDF $5	5.00
Justice Court Tech - $4	4.00	Court Jury Fund - $0.10	0.10
FINES	48.00	30% LINEBARGER FEE	54.60

RCPT# 188791 01/22/2025 10:06am $434.20 RFORD
CASE # 0205288 NAME: MANZANARES,JESUS ISMAEL TICKET # TXC241761881 BALANCE: 0.00

Credit Card -	$434.20	MONETARY	
ARREST FEES	5.00	State Traffic Fine - $50	50.00
Consolidated Court Cost -	62.00	Trans Fine - $3	3.00
Courthouse Security Fund	4.90	TPDF $5	5.00
Justice Court Tech - $4	4.00	Court Jury Fund - $0.10	0.10
FINES	200.00	30% LINEBARGER FEE	100.20

RCPT# 188792 01/22/2025 10:11am $54.00 NSELLERS
CASE # DC6897 NAME: LVNV FUNDING LLC , vs. RAGER,DALE

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

RCPT# 188793 01/22/2025 10:25am $144.00 RFORD
CASE # 0206706 **NAME:** LOPEZ,DAVID ALEXANDER **TICKET #** TXC242439185 **BALANCE:** 100.00

Credit Card	- $144.00	**MONETARY**			
ARREST FEES	5.00	**State Traffic Fine - $50**	50.00		
Consolidated Court Cost -	62.00	**Trans Fine - $3**	3.00		
Courthouse Security Fund	4.90	**TPDF $5**	5.00		
Justice Court Tech - $4	4.00	**Court Jury Fund - $0.10**	0.10		
DEFENSIVE DRIVING COURSE	10.00		0.00		

RCPT# 188794 01/22/2025 10:32am $282.00 RFORD
CASE # 0206719 **NAME:** MELTON,JOHN EDGAR **TICKET #** TXC242441960 **BALANCE:** 0.00

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

RCPT# 188795 01/22/2025 12:25pm $229.00 RFORD
CASE # 0206663 **NAME:** AGUILAR,ERIK RICHIE **TICKET #** TXC242421749 **BALANCE:** 0.00

Credit Card	- $229.00	**MONETARY**			
ARREST FEES	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		
FINES	148.00		0.00		

RCPT# 188796 01/22/2025 12:33pm $144.00 RFORD
CASE # 0206760 **NAME:** SEGURA,VANESSA DANIELLE **TICKET #** TXC252441972 **BALANCE:** 150.00

Credit Card	- $144.00	**MONETARY**			
ARREST FEES	5.00	**State Traffic Fine - $50**	50.00		
Consolidated Court Cost -	62.00	**Trans Fine - $3**	3.00		
Courthouse Security Fund	4.90	**TPDF $5**	5.00		
Justice Court Tech - $4	4.00	**Court Jury Fund - $0.10**	0.10		
DEFENSIVE DRIVING COURSE	10.00		0.00		

RCPT# 188797 01/22/2025 01:23pm $144.00 EPOPOCA
CASE # LT4738 **NAME:** PARK PLACE APARTMENTS OF WAXAHACHIE DBA PARK PLACE

Check	- $144.00	**MONETARY**			
STATE CONSOLIDATED CIVIL	21.00	**JUSTICE COURT SUPPORT FUN**	25.00		
COUNTY DISPUTE RESOLUTION	5.00	**LANGUAGE ACCESS FUND**	3.00		
CONSTABLE PCT 2	90.00		0.00		

RCPT# 188798 01/22/2025 01:25pm $144.00 NSELLERS
CASE # LT4722 **NAME:** PARK PLACE APARTMENTS OF WAXAHACHIE DBA PARK PLACE

Check	- $144.00	**MONETARY**			
WRIT OF POSSESSION	144.00		0.00		

RCPT# 188799 01/22/2025 01:30pm $36.00 NSELLERS
CASE # LT4722 **NAME:** PARK PLACE APARTMENTS OF WAXAHACHIE DBA PARK PLACE

Money Order	- $36.00	**MONETARY**			
WRIT OF POSSESSION	36.00		0.00		

RCPT# 188800 01/22/2025 01:33pm $144.00 EPOPOCA
CASE # LT4739 **NAME:** BLUE LAKE VILLAS APARTMENTS, vs. NIKKI LAWERENCE A

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

COUNTY DISPUTE RESOLUTION	5.00	LANGUAGE ACCESS FUND	3.00
CONSTABLE PCT 2	90.00		0.00

RCPT# 188801 01/22/2025 01:38pm $144.00 NSELLERS
CASE # LT4724 NAME: PARK PLACE APARTMENTS OF WAXAHACHIE DBA PARK PLACE

Check -	$144.00	MONETARY	
WRIT OF POSSESSION	144.00		0.00

RCPT# 188802 01/22/2025 01:39pm $36.00 NSELLERS
CASE # LT4724 NAME: PARK PLACE APARTMENTS OF WAXAHACHIE DBA PARK PLACE

Money Order -	$36.00	MONETARY	
WRIT OF POSSESSION	36.00		0.00

RCPT# 188803 01/22/2025 02:55pm $152.00 RFORD
CASE # 0206393 NAME: DOUGLAS,NAUTICA CIANNI TICKET # S005416 BALANCE: 0.00

Indigent -	$152.00	NON-MONETARY	
ARREST FEES	5.00	State Traffic Fine - $50	50.00
Consolidated Court Cost -	62.00	Trans Fine - $3	3.00
Courthouse Security Fund	4.90	TPDF $5	5.00
Justice Court Tech - $4	4.00	Court Jury Fund - $0.10	0.10
FINES	9.00	SEATBELT 50%	9.00

RCPT# 188804 01/23/2025 08:31am $144.00 RFORD
CASE # 0206730 NAME: NAUGHER,DREVANTE LAMAR TICKET # TXC242439182 BALANCE: 150.00

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

RCPT# 188805 01/23/2025 08:38am $159.00 RFORD
CASE # 0206508 NAME: AURITI,DEVON CHRISTOPHER TICKET # TXC242290625 BALANCE: 0.00

Credit Card -	$159.00	MONETARY	
ARREST FEES	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
FINES	78.00		0.00

RCPT# 188806 01/23/2025 08:44am $144.00 RFORD
CASE # 0206818 NAME: QUINTANILLA,CASSANDRA MAR TICKET # TXC242290657 BALANCE: 0.00

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

RCPT# 188807 01/23/2025 10:02am $254.80 LALLEN
CASE # 0204548 NAME: BALDERAS,JESSICA TICKET # BALANCE: 0.00

Dismissal -	$254.80	NON-MONETARY	
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	CHILD SAFETY FUND FINE	20.00
FINES	100.00	30% LINEBARGER FEE	58.80

RCPT# 188808 01/23/2025 10:09am $229.00 RFORD

CASE # 0206669 **NAME:** BARKER,BRANDON **TICKET #** TXC252469568 **BALANCE:** 0.00

Credit Card	- $229.00	**MONETARY**			
ARREST FEES	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		
FINES	148.00		0.00		

RCPT# 188809 01/23/2025 10:34am $82.00 EPOPOCA
CASE # 0206229 **NAME:** PEREZ BAEZ,JOSE **TICKET #** 24-018618 **BALANCE:** 0.00

Cash	- $82.00	**MONETARY**			
ARREST FEES	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		
DEFERRED FINE 2020	1.00		0.00		

RCPT# 188810 01/23/2025 10:35am $314.60 LALLEN
CASE # 0203745 **NAME:** MORALES,LUCAS MICHAEL **TICKET #** TXC231136989 **BALANCE:** 0.00

Dismissal	- $314.60	**NON-MONETARY**			
ARREST FEES	5.00	**State Traffic Fine - $50**	50.00		
Consolidated Court Cost -	62.00	**Trans Fine - $3**	3.00		
Courthouse Security Fund	4.90	**TPDF $5**	5.00		
Justice Court Tech - $4	4.00	**Court Jury Fund - $0.10**	0.10		
FINES	48.00	**OMNI CO-2020**	4.00		
OMNI DTO-2020	6.00	**WCON2**	50.00		
30% LINEBARGER FEE	72.60		0.00		

RCPT# 188811 01/23/2025 10:44am $282.00 LALLEN
CASE # 0205581 **NAME:** TORRES,ERICK ELI **TICKET #** S002246 **BALANCE:** 0.00

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

RCPT# 188812 01/23/2025 10:48am $604.00 LALLEN
CASE # 0204658 **NAME:** REBOLLAR,LUIS FERNANDO **TICKET #** TXC241635981 **BALANCE:** 0.00

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

RCPT# 188813 01/23/2025 10:57am $139.00 LALLEN
CASE # 0205514 **NAME:** VAZQUEZ,J GERARDO **TICKET #** TXC241853517 **BALANCE:** 0.00

Dismissal	- $139.00	**NON-MONETARY**			
ARREST FEES	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		
FINES	58.00		0.00		

RCPT# 188814 01/23/2025 10:58am $20.00 LALLEN
CASE # 0205514 **NAME:** VAZQUEZ,J GERARDO **TICKET #** TXC241853517 **BALANCE:** 0.00

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

RCPT# 188815 01/23/2025 11:04am $434.20 EPOPOCA

CASE # 0204765 NAME: FOY,RUSSELL TICKET # TXC241663108 BALANCE: 0.00

Dismissal	- $434.20	NON-MONETARY			
ARREST FEES	5.00	State Traffic Fine - $50	50.00		
Consolidated Court Cost -	62.00	Trans Fine - $3	3.00		
Courthouse Security Fund	4.90	TPDF $5	5.00		
Justice Court Tech - $4	4.00	Court Jury Fund - $0.10	0.10		
FINES	200.00	30% LINEBARGER FEE	100.20		

RCPT# 188816 01/23/2025 11:07am $236.60 LALLEN
CASE # 0204627 NAME: JACKSON,ANAYA JENE TICKET # TXC241622303 BALANCE: 0.00

Dismissal	- $236.60	NON-MONETARY			
ARREST FEES	5.00	State Traffic Fine - $50	50.00		
Consolidated Court Cost -	62.00	Trans Fine - $3	3.00		
Courthouse Security Fund	4.90	TPDF $5	5.00		
Justice Court Tech - $4	4.00	Court Jury Fund - $0.10	0.10		
FINES	48.00	30% LINEBARGER FEE	54.60		

RCPT# 188817 01/23/2025 11:08am $20.00 LALLEN
CASE # 0204627 NAME: JACKSON,ANAYA JENE TICKET # TXC241622303 BALANCE: 0.00

Cash	- $20.00	MONETARY			
DISMISSAL FINE 20.00	20.00			0.00	

RCPT# 188818 01/23/2025 11:09am $236.60 EPOPOCA
CASE # 0204764 NAME: FOY,RUSSELL TICKET # TXC241663108 BALANCE: 0.00

Dismissal	- $236.60	NON-MONETARY			
ARREST FEES	5.00	State Traffic Fine - $50	50.00		
Consolidated Court Cost -	62.00	Trans Fine - $3	3.00		
Courthouse Security Fund	4.90	TPDF $5	5.00		
Justice Court Tech - $4	4.00	Court Jury Fund - $0.10	0.10		
FINES	48.00	30% LINEBARGER FEE	54.60		

RCPT# 188819 01/23/2025 11:14am $20.00 EPOPOCA
CASE # 0204764 NAME: FOY,RUSSELL TICKET # TXC241663108 BALANCE: 0.00

Cash	- $20.00	MONETARY			
DISMISSAL FINE 20.00	20.00			0.00	

RCPT# 188820 01/23/2025 11:21am $123.00 LALLEN
CASE # 0182149 NAME: BRYANT,ALYSSA LITHIA TICKET # TX4OJM0SFM2O BALANCE: 0.00

Dismissal	- $123.00	NON-MONETARY			
ARREST FEES	5.00	C.H.S.	4.00		
TRANSACTION FEES	2.00	TECHNOLOGY FEE JP 2	4.00		
CCC	40.00	JSF	6.00		
INDIGENT DEFENSE FUND	2.00	JURY REIMB FEE	4.00		
TRUANCY/DIVERSION	2.00	TFC/TRAFFIC	3.00		
FINES	51.00		0.00		

RCPT# 188821 01/23/2025 11:21am $284.00 NSELLERS
CASE # 0206071 NAME: WILKINS,KYLE MICHAEL TICKET # TX623F9DSU8C BALANCE: 0.00

Dismissal	- $284.00	NON-MONETARY			
ARREST FEES	5.00	State Traffic Fine - $50	50.00		
Consolidated Court Cost -	62.00	Trans Fine - $3	3.00		
Courthouse Security Fund	4.90	TPDF $5	5.00		
Justice Court Tech - $4	4.00	Court Jury Fund - $0.10	0.10		
FINES	150.00		0.00		

RCPT# 188822 01/23/2025 11:32am $182.00 RFORD
CASE # 0206038 NAME: MANRIQUEZ,JUAN FRANCISCO TICKET # TXC241921845 BALANCE: 0.00

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

RCPT# 188823 01/23/2025 11:33am $20.00 RFORD
CASE # 0206038 **NAME:** MANRIQUEZ,JUAN FRANCISCO **TICKET #** TXC241921845 **BALANCE:** 0.00

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

RCPT# 188824 01/23/2025 11:34am $479.70 LALLEN
CASE # 0205362 **NAME:** GREESON,MICHAEL **TICKET #** TXC241771457 **BALANCE:** 0.00

Dismissal	- $479.70	**NON-MONETARY**			
ARREST FEES	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		
FINES	288.00	**30% LINEBARGER FEE**	110.70		

RCPT# 188825 01/23/2025 11:37am $181.90 LALLEN
CASE # 0205361 **NAME:** GREESON,MICHAEL **TICKET #** TXC241771457 **BALANCE:** 0.00

Dismissal	- $181.90	**NON-MONETARY**			
ARREST FEES	5.00	**State Traffic Fine - $50**	50.00		
Consolidated Court Cost -	62.00	**Trans Fine - $3**	3.00		
Courthouse Security Fund	4.90	**TPDF $5**	5.00		
Justice Court Tech - $4	4.00	**Court Jury Fund - $0.10**	0.10		
FINES	47.90		0.00		

RCPT# 188826 01/23/2025 11:43am $139.00 EPOPOCA
CASE # 0205754 **NAME:** ARZOLA,EBELIYNE MICHELLE **TICKET #** TXC241929546 **BALANCE:** 0.00

Dismissal	- $139.00	**NON-MONETARY**			
ARREST FEES	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		
FINES	58.00		0.00		

RCPT# 188827 01/23/2025 01:13pm $431.00 NSELLERS
CASE # 0206072 **NAME:** WILKINS,KYLE MICHAEL **TICKET #** TX6Z3F9DSU8C **BALANCE:** 0.00

Dismissal	- $431.00	**NON-MONETARY**			
ARREST FEES	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		
FINES	350.00		0.00		

RCPT# 188828 01/23/2025 01:20pm $197.60 RFORD
CASE # 0205901 **NAME:** OMOTAYO,STEPHANIE OLUSEYI **TICKET #** TXC241928592 **BALANCE:** 0.00

Dismissal	- $197.60	**NON-MONETARY**			
ARREST FEES	5.00	**State Traffic Fine - $50**	50.00		
Consolidated Court Cost -	62.00	**Trans Fine - $3**	3.00		
Courthouse Security Fund	4.90	**TPDF $5**	5.00		
Justice Court Tech - $4	4.00	**Court Jury Fund - $0.10**	0.10		
FINES	18.00	**30% LINEBARGER FEE**	45.60		

RCPT# 188829 01/24/2025 09:16am $124.23 RFORD
CASE # 0182221 **NAME:** IRBY,DONOVAN ROSHAUN **TICKET #** TX4OT60SICXF **BALANCE:** 376.67

Credit Card	- $124.23	**MONETARY**			
ARREST FEES	2.00	**C.H.S.**	1.60		

TRANSACTION FEES	2.00	TECHNOLOGY FEE JP 2	1.60
CCC	15.98	JSF	2.40
INDIGENT DEFENSE FUND	0.80	JURY REIMB FEE	1.60
TRUANCY/DIVERSION	0.80	TFC/TRAFFIC	1.20
OMNI-DPS	7.99	OMNI-DTO	2.40
OMNI-CO	1.60	WCON1/WARRANTS	19.98
30% LINEBARGER FEE	53.10	TIME PAYMENT FEE 15.00	5.99
TRANSACTION FEES	3.19		0.00

RCPT# 188830 01/24/2025 09:20am $124.00 RFORD
CASE # 0178941 NAME: JOHNSON,BREONNA LASHAY TICKET # TX46UL0UAY60 BALANCE: 0.00

Credit Card - $124.00		MONETARY	
TRANSACTION FEES	2.00	FINES	77.62
30% LINEBARGER FEE	29.38	TIME PAYMENT FEE 15.00	15.00

RCPT# 188831 01/24/2025 09:29am $81.00 RFORD
CASE # 0205540 NAME: ROBINSON,VON ADAM TICKET # TX6X589DSU72 BALANCE: 1904.00

Credit Card - $81.00		MONETARY	
ARREST FEES	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

RCPT# 188832 01/24/2025 09:40am $122.25 RFORD
CASE # 0206188 NAME: JOHNSON,ADRIAN ALEXANDER TICKET # TXC242066966 BALANCE: 351.75

Credit Card - $122.25		MONETARY	
FINES	120.25	TRANSACTION FEES	2.00

RCPT# 188833 01/24/2025 09:45am $150.00 RFORD
CASE # 0206838 NAME: CLIMACO ESQUIVEL,CRISTINO TICKET # TXC242462954 BALANCE: 221.00

Credit Card - $150.00		MONETARY	
ARREST FEES	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
FINES	69.00		0.00

RCPT# 188834 01/24/2025 09:59am $139.00 RFORD
CASE # 0206438 NAME: MANSKE,NICOLE SUE TICKET # TXC242255135 BALANCE: 0.00

Credit Card - $139.00		MONETARY	
ARREST FEES	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
FINES	58.00		0.00

RCPT# 188835 01/24/2025 12:49pm $144.00 RFORD
CASE # 0206633 NAME: HERNANDEZ,KINLEY BROOKE TICKET # S004656 BALANCE: 0.00

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

RCPT# 188836 01/24/2025 01:02pm $54.00 EPOPOCA
CASE # DC6898 NAME: VELOCITY INVESTMENTS LLC, vs. WESSELS,DENISE

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

RCPT# 188837 01/24/2025 01:09pm $282.00 RFORD
CASE # 0206702 **NAME:** KIM,HYUN **TICKET #** TXC252398774 **BALANCE:** 0.00

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

RCPT# 188838 01/24/2025 01:16pm $250.00 RFORD
CASE # 0206884 **NAME:** BANKS,ALTONE DERON **TICKET #** S004696 **BALANCE:** 0.00

Credit Card	- $250.00	**MONETARY**			
ARREST FEES	5.00	**State Traffic Fine - $50**	50.00		
Consolidated Court Cost -	62.00	**Trans Fine - $3**	3.00		
Courthouse Security Fund	4.90	**TPDF $5**	5.00		
Justice Court Tech - $4	4.00	**Court Jury Fund - $0.10**	0.10		
DEFERRED FINE 2020	116.00		0.00		

RCPT# 188839 01/24/2025 01:22pm $159.00 RFORD
CASE # 0206860 **NAME:** FORD,RORY BRANDON **TICKET #** TXC252495781 **BALANCE:** 0.00

Credit Card	- $159.00	**MONETARY**			
ARREST FEES	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		
FINES	78.00		0.00		

RCPT# 188840 01/24/2025 01:26pm $20.00 RFORD
CASE # 0205754 **NAME:** ARZOLA,EBELIYNE MICHELLE **TICKET #** TXC241929546 **BALANCE:** 0.00

Credit Card	- $20.00	**MONETARY**			
DISMISSAL FINE 20.00	20.00		0.00		

RCPT# 188841 01/24/2025 01:30pm $54.00 EPOPOCA
CASE # DC6899 **NAME:** BANK OF AMERICA, N.A. , vs. SMITH,DEBORAH K.

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

RCPT# 188842 01/24/2025 01:32pm $54.00 NSELLERS
CASE # DC6900 **NAME:** CAPITAL ONE, N.A., vs. LEE,REBECCA 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# 188843 01/24/2025 01:33pm $139.00 RFORD
CASE # 0205867 **NAME:** APODACA,RONNEY TINO **TICKET #** TXC241928582 **BALANCE:** 0.00

Dismissal	- $139.00	**NON-MONETARY**			
ARREST FEES	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		
FINES	58.00		0.00		

RCPT# 188844 01/24/2025 01:34pm $20.00 RFORD
CASE # 0205867 **NAME:** APODACA,RONNEY TINO **TICKET #** TXC241928582 **BALANCE:** 0.00

Credit Card	- $20.00	**MONETARY**			
DISMISSAL FINE 20.00	20.00		0.00		

RCPT# 188845 01/24/2025 01:44pm $250.00 RFORD
CASE # 0206726 NAME: MONTANO RAMIREZ,RICARDO H TICKET # TXC242407373 BALANCE: 0.00

Credit Card	- $250.00	MONETARY			
ARREST FEES	5.00	State Traffic Fine - $50	50.00		
Consolidated Court Cost -	62.00	Trans Fine - $3	3.00		
Courthouse Security Fund	4.90	TPDF $5	5.00		
Justice Court Tech - $4	4.00	Court Jury Fund - $0.10	0.10		
DEFERRED FINE 2020	116.00		0.00		

RCPT# 188846 01/24/2025 01:47pm $54.00 EPOPOCA
CASE # DC6902 NAME: LVNV FUNDING LLC,, vs. EWING,MICHAEL

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

RCPT# 188847 01/24/2025 01:49pm $54.00 NSELLERS
CASE # DC6901 NAME: PORTFOLIO RECOVERY ASSOCIATES, LLC, vs. ROBINSON,K

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

RCPT# 188848 01/24/2025 01:59pm $281.00 CMYERS
CASE # 0206059 NAME: CEJAS,RAFAEL TICKET # TX6ZDA9DSU8S BALANCE: 0.00

Money Order	- $281.00	MONETARY			
ARREST FEES	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		
FINES	200.00		0.00		

RCPT# 188849 01/24/2025 02:04pm $54.00 NSELLERS
CASE # DC6903 NAME: SOUTHWOOD FINANCIAL, LLC AS TRUST MANAGER OF THE S

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

RCPT# 188850 01/24/2025 02:21pm $54.00 NSELLERS
CASE # DC6904 NAME: LVNV FUNDING LLC,, vs. PATTISON,STARLING

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

RCPT# 188851 01/24/2025 02:25pm $144.00 EPOPOCA
CASE # LT4740 NAME: BLUE LAKE VILLAS APARTMENTS, vs. CAWAYNE BARFIELD

Check	- $144.00	MONETARY			
STATE CONSOLIDATED CIVIL	21.00	JUSTICE COURT SUPPORT FUN	25.00		
COUNTY DISPUTE RESOLUTION	5.00	LANGUAGE ACCESS FUND	3.00		
CONSTABLE PCT 2	90.00		0.00		

RCPT# 188852 01/24/2025 03:21pm $159.00 EPOPOCA
CASE # 0206849 NAME: CHAVEZ ALBA,ARMANDO TICKET # TXC252495631 BALANCE: 0.00

Dismissal	- $159.00	NON-MONETARY			
ARREST FEES	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		
FINES	78.00		0.00		

RCPT# 188853 01/24/2025 03:22pm $10.00 EPOPOCA
CASE # 0206849 **NAME:** CHAVEZ ALBA,ARMANDO **TICKET #** TXC252495631 **BALANCE:** 0.00

Cash	- $10.00	**MONETARY**			
DISMISSAL FINE 10.00	10.00			0.00	

RCPT# 188854 01/27/2025 08:24am $282.00 SARMS
CASE # 0206803 **NAME:** RAMIREZ GALICIA,RAMIRO **TICKET #** S004678 **BALANCE:** 0.00

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

RCPT# 188855 01/27/2025 08:27am $282.00 SARMS
CASE # 0206801 **NAME:** FINCH,LUKE VAUGHAN **TICKET #** S004677 **BALANCE:** 0.00

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

RCPT# 188856 01/27/2025 08:30am $581.00 SARMS
CASE # 0206056 **NAME:** JENKINS,CARRIE DAWN **TICKET #** **BALANCE:** 0.00

Dismissal	- $581.00	**NON-MONETARY**			
ARREST FEES	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	
FINES	500.00			0.00	

RCPT# 188857 01/27/2025 08:35am $272.00 SARMS
CASE # 0168734F **NAME:** GABRIELSEN,ADAM LEIF **TICKET #** TX109Z0HKT006 **BALANCE:** 0.00

Dismissal	- $272.00	**NON-MONETARY**			
C.H.S.	4.00	**TRANSACTION FEES**		2.00	
TECHNOLOGY FEE JP 2	4.00	**CCC**		40.00	
WCON1/WARRANTS	50.00	**JSF**		6.00	
FINES	136.00	**OMNI-DPS**		20.00	
OMNI-DTO	6.00	**OMNI-CO**		4.00	

RCPT# 188858 01/27/2025 09:08am $144.00 RFORD
CASE # 0206802 **NAME:** MARTINEZ,PABLO RAMIREZ **TICKET #** S004673 **BALANCE:** 150.00

Credit Card	- $144.00	**MONETARY**			
ARREST FEES	5.00	**State Traffic Fine - $50**		50.00	
Consolidated Court Cost -	62.00	**Trans Fine - $3**		3.00	
Courthouse Security Fund	4.90	**TPDF $5**		5.00	
Justice Court Tech - $4	4.00	**Court Jury Fund - $0.10**		0.10	
DEFENSIVE DRIVING COURSE	10.00			0.00	

RCPT# 188859 01/27/2025 09:15am $379.60 RFORD
CASE # 0203453 **NAME:** BECERRA RUIZ,ESMERALDA G **TICKET #** TXC231133594 **BALANCE:** 0.00

Credit Card	- $379.60	**MONETARY**			
ARREST FEES	5.00	**State Traffic Fine - $50**		50.00	
Consolidated Court Cost -	62.00	**Trans Fine - $3**		3.00	
Courthouse Security Fund	4.90	**TPDF $5**		5.00	
Justice Court Tech - $4	4.00	**Court Jury Fund - $0.10**		0.10	
FINES	98.00	**OMNI CO-2020**		4.00	
OMNI DTO-2020	6.00	**WCON2**		50.00	

30% LINEBARGER FEE	87.60		0.00

RCPT# 188860 01/27/2025 09:25am $214.00 RFORD
CASE # 0206705 NAME: LEWIS,JAYSON CORDELL TICKET # TXC242441501 BALANCE: 0.00

Dismissal -	$214.00	NON-MONETARY	
ARREST FEES	5.00	State Traffic Fine - $50	50.00
Consolidated Court Cost -	62.00	Trans Fine - $3	3.00
Courthouse Security Fund	4.90	TPDF $5	5.00
Justice Court Tech - $4	4.00	Court Jury Fund - $0.10	0.10
FINES	80.00		0.00

RCPT# 188861 01/27/2025 09:25am $203.00 CMYERS
CASE # 0205956 NAME: COX,CARA LYNN TICKET # TXC241976947 BALANCE: 0.00

Dismissal -	$203.00	NON-MONETARY	
FINES	201.00	TRANSACTION FEES	2.00

RCPT# 188862 01/27/2025 09:26am $20.00 RFORD
CASE # 0206705 NAME: LEWIS,JAYSON CORDELL TICKET # TXC242441501 BALANCE: 0.00

Credit Card -	$20.00	MONETARY	
DISMISSAL FINE 20.00	20.00		0.00

RCPT# 188863 01/27/2025 09:32am $334.00 RFORD
CASE # 0206886 NAME: ROMERO,LUIS JULIO TICKET # S006599 BALANCE: 0.00

Credit Card -	$334.00	MONETARY	
ARREST FEES	5.00	State Traffic Fine - $50	50.00
Consolidated Court Cost -	62.00	Trans Fine - $3	3.00
Courthouse Security Fund	4.90	TPDF $5	5.00
Justice Court Tech - $4	4.00	Court Jury Fund - $0.10	0.10
FINES	100.00	SEATBELT 50%	100.00

RCPT# 188864 01/27/2025 09:38am $236.00 RFORD
CASE # 0205027 NAME: CONTRERAS,SURIEL DE JESUS TICKET # TXC241635996 BALANCE: 0.00

Credit Card -	$236.00	MONETARY	
ARREST FEES	5.00	State Traffic Fine - $50	50.00
Consolidated Court Cost -	62.00	Trans Fine - $3	3.00
Courthouse Security Fund	4.90	TPDF $5	5.00
Justice Court Tech - $4	4.00	Court Jury Fund - $0.10	0.10
FINES	47.54	30% LINEBARGER FEE	54.46

RCPT# 188865 01/27/2025 09:41am $117.90 NSELLERS
CASE # 0206532 NAME: JORDAN,CIARAN JENSEN TICKET # TXC242190957 BALANCE: 0.00

Dismissal -	$117.90	NON-MONETARY	
FINES	115.90	TRANSACTION FEES	2.00

RCPT# 188866 01/27/2025 09:46am $443.30 RFORD
CASE # 0203299 NAME: KILLINGSWORTH,JOSHUA ALAN TICKET # TX6KOL0KVWMA BALANCE: 0.00

Credit Card -	$443.30	MONETARY	
ARREST FEES	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
FINES	200.00	OMNI CO-2020	4.00
OMNI DTO-2020	6.00	WCON2	50.00
30% LINEBARGER FEE	102.30		0.00

RCPT# 188867 01/27/2025 09:51am $247.00 RFORD
CASE # 0206895 NAME: FLORES,JORGE TICKET # TXC252439195 BALANCE: 0.00

Dismissal	- $247.00	**NON-MONETARY**			
ARREST FEES	5.00	**State Traffic Fine - $50**	50.00		
Consolidated Court Cost -	62.00	**Trans Fine - $3**	3.00		
Courthouse Security Fund	4.90	**TPDF $5**	5.00		
Justice Court Tech - $4	4.00	**Court Jury Fund - $0.10**	0.10		
FINES	113.00		0.00		

RCPT# 188868 01/27/2025 09:52am $10.00 RFORD
CASE # 0206895 **NAME:** FLORES,JORGE **TICKET #** TXC252439195 **BALANCE:** 0.00

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

RCPT# 188869 01/27/2025 09:59am $250.00 RFORD
CASE # 0206894 **NAME:** MORONES-GARCIA,JIM **TICKET #** TXC252439197 **BALANCE:** 0.00

Credit Card	- $250.00	**MONETARY**			
ARREST FEES	5.00	**State Traffic Fine - $50**	50.00		
Consolidated Court Cost -	62.00	**Trans Fine - $3**	3.00		
Courthouse Security Fund	4.90	**TPDF $5**	5.00		
Justice Court Tech - $4	4.00	**Court Jury Fund - $0.10**	0.10		
DEFERRED FINE 2020	116.00		0.00		

RCPT# 188870 01/27/2025 10:01am $141.00 RFORD
CASE # 0203645 **NAME:** ROBLEDO OLIVA,JAIME SAMUE **TICKET #** TXC231260736 **BALANCE:** 418.70

Credit Card	- $141.00	**MONETARY**			
ARREST FEES	2.63	**Consolidated Court Cost -**	32.41		
Courthouse Security Fund	2.56	**TPDF $5**	2.61		
Justice Court Tech - $4	2.09	**Court Jury Fund - $0.10**	0.05		
OMNI CO-2020	2.09	**OMNI DTO-2020**	3.14		
WCON2	26.14	**30% LINEBARGER FEE**	67.28		

RCPT# 188871 01/27/2025 11:06am $150.00 SARMS
CASE # 0206893 **NAME:** SCHOOLFIELD,HIRAM CLAY **TICKET #** S003004 **BALANCE:** 0.00

Check	- $150.00	**MONETARY**			
DEFERRED FINE 2020	16.00	**ARREST FEES**	5.00		
State Traffic Fine - $50	50.00	**Consolidated Court Cost -**	62.00		
Trans Fine - $3	3.00	**Courthouse Security Fund**	4.90		
TPDF $5	5.00	**Justice Court Tech - $4**	4.00		
Court Jury Fund - $0.10	0.10		0.00		

RCPT# 188872 01/27/2025 11:22am $150.00 SARMS
CASE # 0206277 **NAME:** BORDERS,JOEL BAILEY **TICKET #** TXC242079364 **BALANCE:** 0.00

Dismissal	- $150.00	**NON-MONETARY**			
DEFERRED FINE 2020	148.00	**TRANSACTION FEES**	2.00		

RCPT# 188873 01/27/2025 12:35pm $182.00 RFORD
CASE # 0206845 **NAME:** ACOSTA,JOSE ANTONIO **TICKET #** TXC252441218 **BALANCE:** 0.00

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

RCPT# 188874 01/27/2025 12:55pm $231.00 RFORD
CASE # 0204938 **NAME:** ROCHA,PABLO **TICKET #** TXC241714525 **BALANCE:** 0.00

Cash	- $231.00	**MONETARY**			
ARREST FEES	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
FINES	150.00		0.00

RCPT# 188875 01/27/2025 01:03pm $479.70 RFORD
CASE # 0204939 NAME: ROCHA,PABLO TICKET # TXC241714525 BALANCE: 0.00

Dismissal -	$479.70	NON-MONETARY	
ARREST FEES	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
FINES	288.00	30% LINEBARGER FEE	110.70

RCPT# 188876 01/27/2025 01:54pm $144.00 LALLEN
CASE # 0206697 NAME: HAMB,ASHTON SCY TICKET # TXC242190220 BALANCE: 59.90

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

RCPT# 188877 01/27/2025 02:48pm $250.00 CMYERS
CASE # 0206776 NAME: WRIGHT,DOMINIQUE D TICKET # TXC242439177 BALANCE: 0.00

Cashier's Check -	$250.00	MONETARY	
ARREST FEES	5.00	State Traffic Fine - $50	50.00
Consolidated Court Cost -	62.00	Trans Fine - $3	3.00
Courthouse Security Fund	4.90	TPDF $5	5.00
Justice Court Tech - $4	4.00	Court Jury Fund - $0.10	0.10
DEFERRED FINE 2020	116.00		0.00

RCPT# 188878 01/27/2025 04:02pm $150.00 SARMS
CASE # 0202405 NAME: HIGGS,MADISON TAYLOR TICKET # TX6FNA0JIUYX BALANCE: 0.00

Check -	$150.00	MONETARY	
DEFERRED FINE 2020	16.00	ARREST FEES	5.00
State Traffic Fine - $50	50.00	Consolidated Court Cost -	62.00
Trans Fine - $3	3.00	Courthouse Security Fund	4.90
TPDF $5	5.00	Justice Court Tech - $4	4.00
Court Jury Fund - $0.10	0.10		0.00

RCPT# 188879 01/28/2025 08:56am $172.73 RFORD
CASE # 0188485 NAME: AVILES,SAMUEL BETANCOURT TICKET # TX57RK0YBYSJ BALANCE: 0.00

Credit Card -	$172.73	MONETARY	
ARREST FEES	3.17	TFC/TRAFFIC	1.90
C.H.S.	2.53	TRANSACTION FEES	1.27
TECHNOLOGY FEE JP 2	2.53	STF	19.00
CCC	25.33	JSF	3.80
JURY REIMBURSEMENT FEE	2.53	INDIGENT DEFENSE FUND	1.27
MOVING VIOLATION STATE FE	0.06	TRUANCY/DIVERSION	1.27
30% LINEBARGER FEE	57.40	WCON1/WARRANTS	31.67
OMNI-DPS	12.67	OMNI-DTO	3.80
OMNI-CO	2.53		0.00

RCPT# 188880 01/28/2025 09:01am $302.00 RFORD
CASE # 0188485 NAME: AVILES,SAMUEL BETANCOURT TICKET # TX57RK0YBYSJ BALANCE: 0.00

Time Served -	$302.00	NON-MONETARY	
ARREST FEES	1.83	TFC/TRAFFIC	1.10
C.H.S.	1.47	TRANSACTION FEES	2.73
TECHNOLOGY FEE JP 2	1.47	STF	11.00
CCC	14.67	JSF	2.20
JURY REIMBURSEMENT FEE	1.47	INDIGENT DEFENSE FUND	0.73
MOVING VIOLATION STATE FE	0.04	TRUANCY/DIVERSION	0.73

FINES	200.00	30% LINEBARGER FEE	33.23
WCON1/WARRANTS	18.33	OMNI-DPS	7.33
OMNI-DTO	2.20	OMNI-CO	1.47

RCPT# 188881 01/28/2025 09:14am $139.00 RFORD
CASE # 0206823 NAME: SINGHAL,AKSHAY TICKET # TXC242463136 BALANCE: 0.00

Dismissal - $139.00 NON-MONETARY

ARREST FEES	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
FINES	58.00		0.00

RCPT# 188882 01/28/2025 09:15am $20.00 RFORD
CASE # 0206823 NAME: SINGHAL,AKSHAY TICKET # TXC242463136 BALANCE: 0.00

Credit Card - $20.00 MONETARY

DISMISSAL FINE 20.00	20.00		0.00

RCPT# 188883 01/28/2025 09:40am $247.00 RFORD
CASE # 0206819 NAME: RODRIGUEZ,IRVING TICKET # TXC242462250 BALANCE: 0.00

Dismissal - $247.00 NON-MONETARY

ARREST FEES	5.00	State Traffic Fine - $50	50.00
Consolidated Court Cost -	62.00	Trans Fine - $3	3.00
Courthouse Security Fund	4.90	TPDF $5	5.00
Justice Court Tech - $4	4.00	Court Jury Fund - $0.10	0.10
FINES	113.00		0.00

RCPT# 188884 01/28/2025 09:41am $20.00 RFORD
CASE # 0206819 NAME: RODRIGUEZ,IRVING TICKET # TXC242462250 BALANCE: 0.00

Credit Card - $20.00 MONETARY

DISMISSAL FINE 20.00	20.00		0.00

RCPT# 188885 01/28/2025 09:51am $247.00 RFORD
CASE # 0206820 NAME: RODRIGUEZ,IRVING TICKET # TXC242462250 BALANCE: 0.00

Dismissal - $247.00 NON-MONETARY

ARREST FEES	5.00	State Traffic Fine - $50	50.00
Consolidated Court Cost -	62.00	Trans Fine - $3	3.00
Courthouse Security Fund	4.90	TPDF $5	5.00
Justice Court Tech - $4	4.00	Court Jury Fund - $0.10	0.10
FINES	113.00		0.00

RCPT# 188886 01/28/2025 09:52am $20.00 RFORD
CASE # 0206820 NAME: RODRIGUEZ,IRVING TICKET # TXC242462250 BALANCE: 0.00

Credit Card - $20.00 MONETARY

DISMISSAL FINE 20.00	20.00		0.00

RCPT# 188887 01/28/2025 10:04am $229.00 RFORD
CASE # 0206698 NAME: HAYNES,PAUL THOMAS TICKET # TXC242398769 BALANCE: 0.00

Dismissal - $229.00 NON-MONETARY

ARREST FEES	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
FINES	148.00		0.00

RCPT# 188888 01/28/2025 10:05am $20.00 RFORD
CASE # 0206698 NAME: HAYNES,PAUL THOMAS TICKET # TXC242398769 BALANCE: 0.00

Credit Card - $20.00 MONETARY

DISMISSAL FINE 20.00 20.00 0.00

RCPT# 188889 01/28/2025 10:13am $250.00 RFORD
CASE # 0206696 NAME: GUZMAN,STEVEN DAVID TICKET # TXC242441180 BALANCE: 0.00

Credit Card	- $250.00	MONETARY			
ARREST FEES	5.00	State Traffic Fine - $50		50.00	
Consolidated Court Cost -	62.00	Trans Fine - $3		3.00	
Courthouse Security Fund	4.90	TPDF $5		5.00	
Justice Court Tech - $4	4.00	Court Jury Fund - $0.10		0.10	
DEFERRED FINE 2020	116.00			0.00	

RCPT# 188890 01/28/2025 10:19am $196.00 RFORD
CASE # 0206471 NAME: BAADE,JESSICA TICKET # BALANCE: 0.00

Credit Card	- $196.00	MONETARY			
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	CHILD SAFETY FUND FINE		20.00	
FINES	100.00			0.00	

RCPT# 188891 01/28/2025 10:27am $229.00 RFORD
CASE # 0206833 NAME: JOSEPH,KARMELL MICAH TICKET # TXC242317387 BALANCE: 0.00

Dismissal	- $229.00	NON-MONETARY			
ARREST FEES	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	
FINES	148.00			0.00	

RCPT# 188892 01/28/2025 10:28am $20.00 RFORD
CASE # 0206833 NAME: JOSEPH,KARMELL MICAH TICKET # TXC242317387 BALANCE: 0.00

Credit Card	- $20.00	MONETARY			
DISMISSAL FINE 20.00	20.00			0.00	

RCPT# 188893 01/28/2025 10:35am $139.00 RFORD
CASE # 0202857 NAME: BUSBICE,MICHEAL ALLEN TICKET # 041590 BALANCE: 137.20

Credit Card	- $139.00	MONETARY			
FINES	137.00	TRANSACTION FEES		2.00	

RCPT# 188894 01/28/2025 01:59pm $54.00 NSELLERS
CASE # DC6905 NAME: PORTFOLIO RECOVERY ASSOCIATES, LLC, vs. LEWIS,ROSS

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

RCPT# 188895 01/28/2025 02:11pm $54.00 NSELLERS
CASE # DC6906 NAME: ABSOLUTE RESOLUTIONS INVESTMENTS, LLC, vs. WILLIS,

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

RCPT# 188896 01/28/2025 02:21pm $54.00 NSELLERS
CASE # DC6907 NAME: MIDLAND CREDIT MANAGEMENT INC, vs. JONES,ZACHARY

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

RCPT# 188897 01/28/2025 02:36pm $54.00 NSELLERS
CASE # DC6908 **NAME:** MIDLAND CREDIT MANAGEMENT, INC, vs. COLE,FRED 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# 188898 01/28/2025 02:48pm $54.00 NSELLERS
CASE # DC6909 **NAME:** CROWN ASSET MANAGEMENT, LLC ASSIGNEE OF CROSS RIVE

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

RCPT# 188899 01/28/2025 02:53pm $54.00 EPOPOCA
CASE # DC6910 **NAME:** SPRING OAKS CAPITAL SPV, LLC, vs. MARQUEZ,NOHORA 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# 188900 01/28/2025 02:57pm $54.00 EPOPOCA
CASE # DC6911 **NAME:** CAVALRY SPV I, LLC ASSIGNEE OF CITIBANK, N.A., vs.

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

RCPT# 188901 01/28/2025 03:03pm $54.00 EPOPOCA
CASE # DC6912 **NAME:** CREDIT ACCEPTANCE CORPORATION , vs. MARTINEZ,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# 188902 01/28/2025 03:07pm $54.00 EPOPOCA
CASE # DC6913 **NAME:** CREDIT ACCEPTANCE CORPORATION , vs. DAVIS,DEMARCUS

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

RCPT# 188903 01/28/2025 03:13pm $54.00 EPOPOCA
CASE # DC6914 **NAME:** MIDLAND CREDIT MANAGEMENT, INC, vs. HUNT,CHRISTOPH

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

RCPT# 188904 01/28/2025 03:18pm $54.00 EPOPOCA
CASE # DC6915 **NAME:** MIDLAND CREDIT MANAGEMENT, INC, vs. GUERRERO,LUIS

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

RCPT# 188905 01/29/2025 09:17am $250.00 RFORD
CASE # 0206835 **NAME:** GONZALES,RICARDO **TICKET #** TXC022306094 **BALANCE:** 0.00

Credit Card -	$250.00	**MONETARY**	
ARREST FEES	5.00	**State Traffic Fine - $50**	50.00
Consolidated Court Cost -	62.00	**Trans Fine - $3**	3.00
Courthouse Security Fund	4.90	**TPDF $5**	5.00
Justice Court Tech - $4	4.00	**Court Jury Fund - $0.10**	0.10

DEFERRED FINE 2020	116.00		0.00

RCPT# 188906 01/29/2025 09:19am $180.00 EPOPOCA
CASE # LT4721 NAME: VALDESPINO,PATRICIA vs. ANJELICA ISAQUIRRE AND ALL

Check -	$180.00	MONETARY	
WRIT OF POSSESSION	180.00		0.00

RCPT# 188907 01/29/2025 09:31am $196.00 RFORD
CASE # 0206493 NAME: JANSEN,ROXANNE TICKET # BALANCE: 0.00

Credit Card -	$196.00	MONETARY	
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	CHILD SAFETY FUND FINE	20.00
FINES	100.00		0.00

RCPT# 188908 01/29/2025 09:37am $250.00 RFORD
CASE # 0206789 NAME: GOMEZ CHIA,JOREGE LUIS TICKET # TXC242202053 BALANCE: 0.00

Credit Card -	$250.00	MONETARY	
DEFERRED FINE 2020	116.00	ARREST FEES	5.00
State Traffic Fine - $50	50.00	Consolidated Court Cost -	62.00
Trans Fine - $3	3.00	Courthouse Security Fund	4.90
TPDF $5	5.00	Justice Court Tech - $4	4.00
Court Jury Fund - $0.10	0.10		0.00

RCPT# 188909 01/29/2025 09:40am $281.00 RFORD
CASE # 0206890 NAME: GALLO SANCHEZ,JUAN CARLOS TICKET # TX724E9DSUAH BALANCE: 0.00

Credit Card -	$281.00	MONETARY	
ARREST FEES	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
FINES	200.00		0.00

RCPT# 188910 01/29/2025 09:46am $159.00 RFORD
CASE # 0206888 NAME: BALDERAS,NOEL JR TICKET # S003008 BALANCE: 0.00

Dismissal -	$159.00	NON-MONETARY	
ARREST FEES	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
FINES	78.00		0.00

RCPT# 188911 01/29/2025 09:47am $10.00 RFORD
CASE # 0206888 NAME: BALDERAS,NOEL JR TICKET # S003008 BALANCE: 0.00

Credit Card -	$10.00	MONETARY	
DISMISSAL FINE 10.00	10.00		0.00

RCPT# 188912 01/29/2025 09:52am $144.00 RFORD
CASE # 0206891 NAME: GRIFFIN,CHRISTOPHER LEE TICKET # S005380 BALANCE: 94.90

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

RCPT# 188913 01/29/2025 10:01am $182.00 RFORD
CASE # 0206723 NAME: MENDOZA ALVARADO,EDUARDO TICKET # TXC242386970 BALANCE: 0.00

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

RCPT# 188914 01/29/2025 10:16am $236.60 RFORD
CASE # 0204102 **NAME:** MUSCARA ARTEAGA,GENARO AN **TICKET #** TXC241514990 **BALANCE:** 0.00

Credit Card	- $236.60	**MONETARY**			
ARREST FEES	5.00	**State Traffic Fine - $50**	50.00		
Consolidated Court Cost -	62.00	**Trans Fine - $3**	3.00		
Courthouse Security Fund	4.90	**TPDF $5**	5.00		
Justice Court Tech - $4	4.00	**Court Jury Fund - $0.10**	0.10		
FINES	48.00	**30% LINEBARGER FEE**	54.60		

RCPT# 188915 01/29/2025 10:31am $131.00 RFORD
CASE # 0206798 **NAME:** ROSALES MENDOZA,GERARDO M **TICKET #** TXC252441198 **BALANCE:** 0.00

Dismissal	- $131.00	**NON-MONETARY**			
ARREST FEES	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		
FINES	50.00		0.00		

RCPT# 188916 01/29/2025 10:32am $10.00 RFORD
CASE # 0206798 **NAME:** ROSALES MENDOZA,GERARDO M **TICKET #** TXC252441198 **BALANCE:** 0.00

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

RCPT# 188917 01/29/2025 10:36am $229.00 RFORD
CASE # 0206850 **NAME:** COCKRILL,JACKSON RILEY **TICKET #** TXC252501935 **BALANCE:** 0.00

Dismissal	- $229.00	**NON-MONETARY**			
ARREST FEES	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		
FINES	148.00		0.00		

RCPT# 188918 01/29/2025 10:37am $20.00 RFORD
CASE # 0206850 **NAME:** COCKRILL,JACKSON RILEY **TICKET #** TXC252501935 **BALANCE:** 0.00

Credit Card	- $20.00	**MONETARY**			
DISMISSAL FINE 20.00	20.00		0.00		

RCPT# 188919 01/29/2025 10:49am $250.00 RFORD
CASE # 0206632 **NAME:** AZAN,STEPHEN TROY **TICKET #** S004660 **BALANCE:** 0.00

Credit Card	- $250.00	**MONETARY**			
ARREST FEES	5.00	**State Traffic Fine - $50**	50.00		
Consolidated Court Cost -	62.00	**Trans Fine - $3**	3.00		
Courthouse Security Fund	4.90	**TPDF $5**	5.00		
Justice Court Tech - $4	4.00	**Court Jury Fund - $0.10**	0.10		
DEFERRED FINE 2020	116.00		0.00		

RCPT# 188920 01/29/2025 10:52am $410.80 SARMS
CASE # 0205823 **NAME:** BLACKMAN,ALANA GABRIELLE **TICKET #** S003160 **BALANCE:** 0.00

Dismissal	- $410.80	**NON-MONETARY**			
ARREST FEES	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		
FINES	235.00	**30% LINEBARGER FEE**	94.80		

RCPT# 188921 01/29/2025 11:04am $369.00 SARMS
CASE # 0205624 NAME: GREEN,ERBIE HAMILTON TICKET # TXC241851134 BALANCE: 0.00

Dismissal	- $369.00	NON-MONETARY			
ARREST FEES	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		
FINES	288.00		0.00		

RCPT# 188922 01/29/2025 11:09am $334.00 SARMS
CASE # 0205962 NAME: GARAMSZEGI,LASZLO TICKET # TXC241932764 BALANCE: 0.00

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

RCPT# 188923 01/29/2025 11:20am $159.00 SARMS
CASE # 0206570 NAME: WALTON,WILLIE PAUL TICKET # TXC242290631 BALANCE: 0.00

Dismissal	- $159.00	NON-MONETARY			
ARREST FEES	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		
FINES	78.00		0.00		

RCPT# 188924 01/29/2025 11:38am $581.00 SARMS
CASE # 0206577 NAME: ARRIAGA,ANTONIO TICKET # BALANCE: 0.00

Dismissal	- $581.00	NON-MONETARY			
ARREST FEES	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		
FINES	500.00		0.00		

RCPT# 188925 01/29/2025 02:55pm $5.00 EPOPOCA
CASE # DC2908 NAME: PALLIDA, L.L.C., vs. LINTHICUM,KRISTEN E.

Check	- $5.00	MONETARY			
ABSTRACT OF JUDGMENT	5.00		0.00		

RCPT# 188926 01/30/2025 09:06am $150.80 RFORD
CASE # 0168734 NAME: GABRIELSEN,ADAM LEIF TICKET # TX109Z0HKT006 BALANCE: 0.00

Credit Card	- $150.80	MONETARY			
ARREST FEES	0.20	TFC/TRAFFIC	0.12		
C.H.S.	0.16	TECHNOLOGY FEE JP 2	0.16		
STF	1.20	CCC	1.60		
JSF	0.24	JURY REIMBURSEMENT FEE	0.16		
INDIGENT DEFENSE FUND 09/	0.24	MOVING VIOLATION STATE FE	0.01		
FINES	84.90	DSC/DEFENSIVE DRIVING/SC9	0.01		
TRANSACTION FEES	2.00	TIME PAYMENT FEE (STATE)	25.00		
30% LINEBARGER FEE	34.80		0.00		

RCPT# 188927 01/30/2025 09:14am $134.00 RFORD
CASE # 0197235 NAME: BLETNITSKY,DANIELLA AMY TICKET # TX5TDH0ZBK6K BALANCE: 361.74

Credit Card	- $134.00	MONETARY			
ARREST FEES	2.71	State Traffic Fine - $50	27.02		
Consolidated Court Cost -	33.51	Trans Fine - $3	1.62		
Courthouse Security Fund	2.65	TPDF $5	2.70		
Justice Court Tech - $4	2.16	Court Jury Fund - $0.10	0.05		

30% LINEBARGER FEE	61.58		0.00

RCPT# 188928 01/30/2025 09:17am $375.70 RFORD
CASE # 0202651 **NAME:** GASAWAY,TATYANA NICHELLE **TICKET #** TX6HCI0PETSL **BALANCE:** 0.00

Credit Card -	$375.70	**MONETARY**	
ARREST FEES	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
FINES	148.00	**OMNI CO-2020**	4.00
OMNI DTO-2020	6.00	**WCON2**	50.00
30% LINEBARGER FEE	86.70		0.00

RCPT# 188929 01/30/2025 09:23am $557.70 RFORD
CASE # 0202652 **NAME:** GASAWAY,TATYANA NICHELLE **TICKET #** TX6HCI0PETSL **BALANCE:** 0.00

Credit Card -	$557.70	**MONETARY**	
ARREST FEES	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
FINES	288.00	**OMNI CO-2020**	4.00
OMNI DTO-2020	6.00	**WCON2**	50.00
30% LINEBARGER FEE	128.70		0.00

RCPT# 188930 01/30/2025 09:27am $144.00 RFORD
CASE # 0206911 **NAME:** KOSORIS,JEFFREY PAUL **TICKET #** TXC2S2439209 **BALANCE:** 150.00

Credit Card -	$144.00	**MONETARY**	
ARREST FEES	5.00	**State Traffic Fine - $50**	50.00
Consolidated Court Cost -	62.00	**Trans Fine - $3**	3.00
Courthouse Security Fund	4.90	**TPDF $5**	5.00
Justice Court Tech - $4	4.00	**Court Jury Fund - $0.10**	0.10
DEFENSIVE DRIVING COURSE	10.00		0.00

RCPT# 188931 01/30/2025 09:33am $144.00 RFORD
CASE # 0206897 **NAME:** CLEMENTS,WILL HOLLINGSWOR **TICKET #** TXC2S2439207 **BALANCE:** 150.00

Credit Card -	$144.00	**MONETARY**	
ARREST FEES	5.00	**State Traffic Fine - $50**	50.00
Consolidated Court Cost -	62.00	**Trans Fine - $3**	3.00
Courthouse Security Fund	4.90	**TPDF $5**	5.00
Justice Court Tech - $4	4.00	**Court Jury Fund - $0.10**	0.10
DEFENSIVE DRIVING COURSE	10.00		0.00

RCPT# 188932 01/30/2025 09:40am $229.00 RFORD
CASE # 0206662 **NAME:** ABARAGU,ASHLEY CHIAMAKA **TICKET #** TXC242441498 **BALANCE:** 0.00

Dismissal -	$229.00	**NON-MONETARY**	
ARREST FEES	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
FINES	148.00		0.00

RCPT# 188933 01/30/2025 09:41am $20.00 RFORD
CASE # 0206662 **NAME:** ABARAGU,ASHLEY CHIAMAKA **TICKET #** TXC242441498 **BALANCE:** 0.00

Credit Card -	$20.00	**MONETARY**	
DISMISSAL FINE 20.00	20.00		0.00

RCPT# 188934 01/30/2025 09:45am $257.00 RFORD
CASE # 0206664 **NAME:** AHNER,PIPER ELIZABETH **TICKET #** TXC242398770 **BALANCE:** 0.00

Credit Card -	$257.00	**MONETARY**	
ARREST FEES	5.00	**State Traffic Fine - $50**	50.00
Consolidated Court Cost -	62.00	**Trans Fine - $3**	3.00

Courthouse Security Fund	4.90	TPDF $5	5.00
Justice Court Tech - $4	4.00	Court Jury Fund - $0.10	0.10
FINES	123.00		0.00

RCPT# 188935 01/30/2025 09:59am $144.00 RFORD
CASE # 0206701 NAME: KARANJA,EDDYELIUD TUNI TICKET # TXC242439174 BALANCE: 150.00

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

RCPT# 188936 01/30/2025 10:20am $182.00 RFORD
CASE # 0206765 NAME: VALVERDE,HUGO RAUL TICKET # TXC242202050 BALANCE: 0.00

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

RCPT# 188937 01/30/2025 10:23am $152.00 LALLEN
CASE # 0206780 NAME: BARNICA,WILIAN GEOVANI TICKET # TXC252441192 BALANCE: 0.00

Dismissal -	$152.00	NON-MONETARY	
ARREST FEES	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
FINES	71.00		0.00

RCPT# 188938 01/30/2025 10:24am $369.00 RFORD
CASE # 0206766 NAME: VALVERDE,HUGO RAUL TICKET # TXC242202050 BALANCE: 0.00

Credit Card -	$369.00	MONETARY	
ARREST FEES	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
FINES	288.00		0.00

RCPT# 188939 01/30/2025 10:24am $20.00 LALLEN
CASE # 0206780 NAME: BARNICA,WILIAN GEOVANI TICKET # TXC252441192 BALANCE: 0.00

Cash -	$20.00	MONETARY	
DISMISSAL FINE 20.00	20.00		0.00

RCPT# 188940 01/30/2025 10:26am $161.00 LALLEN
CASE # 0206779 NAME: BARNICA,WILIAN GEOVANI TICKET # TXC252441192 BALANCE: 0.00

Dismissal -	$161.00	NON-MONETARY	
ARREST FEES	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
FINES	80.00		0.00

RCPT# 188941 01/30/2025 10:27am $182.00 RFORD
CASE # 0206797 NAME: PEREZ REYNA,NORA ELIA TICKET # TXC252478286 BALANCE: 0.00

Credit Card -	$182.00	MONETARY	
ARREST FEES	5.00	State Traffic Fine - $50	50.00
Consolidated Court Cost -	62.00	Trans Fine - $3	3.00
Courthouse Security Fund	4.90	TPDF $5	5.00
Justice Court Tech - $4	4.00	Court Jury Fund - $0.10	0.10

FINES	48.00		0.00

RCPT# 188942 01/30/2025 10:27am $20.00 LALLEN
CASE # 0206779 **NAME:** BARNICA,WILIAN GEOVANI **TICKET #** TXC252441192 **BALANCE:** 0.00

Cash - $20.00 **MONETARY**

DISMISSAL FINE 20.00	20.00		0.00

RCPT# 188943 01/30/2025 12:25pm $182.00 RFORD
CASE # 0206749 **NAME:** RIVERA,JOSE SANTOS **TICKET #** TXC242441500 **BALANCE:** 0.00

Credit Card - $182.00 **MONETARY**

ARREST FEES	5.00	**State Traffic Fine - $50**	50.00
Consolidated Court Cost -	62.00	**Trans Fine - $3**	3.00
Courthouse Security Fund	4.90	**TPDF $5**	5.00
Justice Court Tech - $4	4.00	**Court Jury Fund - $0.10**	0.10
FINES	48.00		0.00

RCPT# 188944 01/30/2025 12:33pm $369.00 RFORD
CASE # 0206750 **NAME:** RIVERA,JOSE SANTOS **TICKET #** TXC242441500 **BALANCE:** 0.00

Credit Card - $369.00 **MONETARY**

ARREST FEES	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
FINES	288.00		0.00

RCPT# 188945 01/30/2025 01:08pm $144.00 RFORD
CASE # 0206707 **NAME:** MACIUBA,ANTHONY LEE **TICKET #** TXC242297617 **BALANCE:** 125.00

Credit Card - $144.00 **MONETARY**

ARREST FEES	5.00	**State Traffic Fine - $50**	50.00
Consolidated Court Cost -	62.00	**Trans Fine - $3**	3.00
Courthouse Security Fund	4.90	**TPDF $5**	5.00
Justice Court Tech - $4	4.00	**Court Jury Fund - $0.10**	0.10
DEFENSIVE DRIVING COURSE	10.00		0.00

RCPT# 188946 01/30/2025 03:23pm $5.00 EPOPOCA
CASE # LT4695 **NAME:** LOREN GRAY INVESTMENTS LLC, vs. BILLY,LEASA BOYD

Check - $5.00 **MONETARY**

ABSTRACT OF JUDGMENT	5.00		0.00

RCPT# 188947 01/30/2025 03:31pm $416.00 RFORD
CASE # 0146862-F **NAME:** COPELAND,NENA NICOLE **TICKET #** L168571 **BALANCE:** 0.00

Dismissal - $416.00 **NON-MONETARY**

C.H.S.	4.00	**TRANSACTION FEES**	2.00
TECHNOLOGY FEE JP 2	4.00	**CCC**	40.00
WCON1/WARRANTS	50.00	**JSF**	4.00
FINES	136.00	**OMNI-DPS**	20.00
OMNI-DTO	6.00	**OMNI-CO**	4.00
WCON1/WARRANTS	50.00	**30% LINEBARGER FEE**	96.00

RCPT# 188948 01/31/2025 08:26am $302.50 SARMS
CASE # 0189518 **NAME:** FLORES,MIGUEL ANGEL **TICKET #** TX59DN0ZBK47 **BALANCE:** 0.00

Cash - $302.50 **MONETARY**

ARREST FEES	5.00	**TFC/TRAFFIC**	3.00
C.H.S.	4.00	**TRANSACTION FEES**	2.00
TECHNOLOGY FEE JP 2	4.00	**STF**	30.00
CCC	40.00	**JSF**	6.00
JURY REIMBURSEMENT FEE	4.00	**INDIGENT DEFENSE FUND**	2.00
MOVING VIOLATION STATE FE	0.10	**TRUANCY/DIVERSION**	2.00
FINES	122.90	**30% LINEBARGER FEE**	67.50

OMNI CO-2020	4.00	OMNI DTO-2020	6.00

RCPT# 188949 01/31/2025 08:35am $54.00 EPOPOCA
CASE # DC6916 **NAME**: MIDLAND CREDIT MANAGEMENT, INC, vs. WILTON,ANDREW

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

RCPT# 188950 01/31/2025 08:50am $54.00 EPOPOCA
CASE # DC6917 **NAME**: LVNV FUNDING LLC , vs. NOLAND,SYDNII

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

RCPT# 188951 01/31/2025 08:54am $54.00 NSELLERS
CASE # DC6918 **NAME**: BANK OF AMERICA, N.A., vs. MCCOWAN,ANDREA

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

RCPT# 188952 01/31/2025 09:05am $54.00 EPOPOCA
CASE # DC6919 **NAME**: LVNV FUNDING LLC, vs. JOHNSON,KELVIN

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

RCPT# 188953 01/31/2025 09:21am $54.00 NSELLERS
CASE # DC6920 **NAME**: BANK OF AMERICA, N.A. , vs. MORRISON,DONNA 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# 188954 01/31/2025 09:31am $366.60 RFORD
CASE # 0205297 **NAME**: SANCHEZ SANCHEZ,ADAN **TICKET #** TXC241780634 **BALANCE**: 0.00

Credit Card -	$366.60	**MONETARY**	
ARREST FEES	5.00	**State Traffic Fine - $50**	50.00
Consolidated Court Cost -	62.00	**Trans Fine - $3**	3.00
Courthouse Security Fund	4.90	**TPDF $5**	5.00
Justice Court Tech - $4	4.00	**Court Jury Fund - $0.10**	0.10
FINES	148.00	**30% LINEBARGER FEE**	84.60

RCPT# 188955 01/31/2025 09:42am $479.70 RFORD
CASE # 0205298 **NAME**: SANCHEZ SANCHEZ,ADAN **TICKET #** TXC241780634 **BALANCE**: 0.00

Credit Card -	$479.70	**MONETARY**	
ARREST FEES	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
FINES	288.00	**30% LINEBARGER FEE**	110.70

RCPT# 188956 01/31/2025 09:42am $54.00 NSELLERS
CASE # DC6922 **NAME**: MIDLAND CREDIT MANAGEMENT, INC, vs. DUCKETT,KRYSTA

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

RCPT# 188957 01/31/2025 09:45am $54.00 EPOPOCA
CASE # DC6921 **NAME:** LVNV FUNDING LLC , vs. COSSABONE,TERESA

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

RCPT# 188958 01/31/2025 09:48am $144.00 RFORD
CASE # 0206003 **NAME:** MOORE,REAGAN EMMA **TICKET #** TXC241976930 **BALANCE:** 234.60

Credit Card -	$144.00	**MONETARY**	
ARREST FEES	3.15	**State Traffic Fine - $50**	31.50
Consolidated Court Cost -	39.06	**Trans Fine - $3**	1.89
Courthouse Security Fund	3.09	**TPDF $5**	3.15
Justice Court Tech - $4	2.52	**Court Jury Fund - $0.10**	0.06
30% LINEBARGER FEE	53.29	**DEFENSIVE DRIVING COURSE**	6.29

RCPT# 188959 01/31/2025 09:55am $182.00 RFORD
CASE # 0206075 **NAME:** MEDINA,JOSE LAZO **TICKET #** TXC241887343 **BALANCE:** 0.00

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

RCPT# 188960 01/31/2025 09:55am $54.00 EPOPOCA
CASE # DC6923 **NAME:** CAPITAL ONE, N.A.,, vs. RESENDIZ,FERNANDO

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

RCPT# 188961 01/31/2025 09:55am $60.00 SARMS
CASE # 0202794 **NAME:** THOMAS,SEDRIC CORDELL **TICKET #** TX6HY90IKP2A **BALANCE:** 257.00

Dismissal -	$60.00	**NON-MONETARY**	
OMNI CO-2020	4.00	**OMNI DTO-2020**	6.00
WCON2	50.00		0.00

RCPT# 188962 01/31/2025 10:00am $54.00 NSELLERS
CASE # DC6924 **NAME:** BANK OF AMERICA, N.A. , vs. SALEH,HAZEM 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# 188963 01/31/2025 10:11am $54.00 EPOPOCA
CASE # DC6925 **NAME:** SYNCHRONY BANK, vs. PATTON,LAQUITHA

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

RCPT# 188964 01/31/2025 10:13am $54.00 NSELLERS
CASE # DC6926 **NAME:** CAVALRY SPV I, LLC ASSIGNEE OF CITIBANK, N.A., vs.

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

RCPT# 188965 01/31/2025 10:19am $182.00 RFORD
CASE # 0206821 **NAME:** ROJAS,LUIS ENRIQUE **TICKET #** TXC242441514 **BALANCE:** 0.00

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

RCPT# 188966 01/31/2025 10:22am $369.00 RFORD
CASE # 0206822 **NAME:** ROJAS,LUIS ENRIQUE **TICKET #** TXC242441514 **BALANCE:** 0.00

Credit Card	- $369.00	**MONETARY**			
ARREST FEES	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		
FINES	288.00		0.00		

RCPT# 188967 01/31/2025 10:24am $247.00 RFORD
CASE # 0206831 **NAME:** WILLS,ANSWAR GERALD **TICKET #** TXC242461542 **BALANCE:** 0.00

Dismissal	- $247.00	**NON-MONETARY**			
ARREST FEES	5.00	**State Traffic Fine - $50**	50.00		
Consolidated Court Cost -	62.00	**Trans Fine - $3**	3.00		
Courthouse Security Fund	4.90	**TPDF $5**	5.00		
Justice Court Tech - $4	4.00	**Court Jury Fund - $0.10**	0.10		
FINES	113.00		0.00		

RCPT# 188968 01/31/2025 10:25am $10.00 RFORD
CASE # 0206831 **NAME:** WILLS,ANSWAR GERALD **TICKET #** TXC242461542 **BALANCE:** 0.00

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

RCPT# 188969 01/31/2025 10:29am $247.00 RFORD
CASE # 0206832 **NAME:** WILLS,ANSWAR GERALD **TICKET #** TXC242461542 **BALANCE:** 0.00

Dismissal	- $247.00	**NON-MONETARY**			
ARREST FEES	5.00	**State Traffic Fine - $50**	50.00		
Consolidated Court Cost -	62.00	**Trans Fine - $3**	3.00		
Courthouse Security Fund	4.90	**TPDF $5**	5.00		
Justice Court Tech - $4	4.00	**Court Jury Fund - $0.10**	0.10		
FINES	113.00		0.00		

RCPT# 188970 01/31/2025 10:30am $10.00 RFORD
CASE # 0206832 **NAME:** WILLS,ANSWAR GERALD **TICKET #** TXC242461542 **BALANCE:** 0.00

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

RCPT# 188971 01/31/2025 10:39am $129.00 RFORD
CASE # 0206933 **NAME:** HAUGHT,PRESTON TRAVIS **TICKET #** S006714 **BALANCE:** 0.00

Credit Card	- $129.00	**MONETARY**			
ARREST FEES	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		
FINES	48.00		0.00		

RCPT# 188972 01/31/2025 10:42am $135.00 RFORD
CASE # 0204552 **NAME:** JOHNSON,RASHUNDA MARQUANE **TICKET #** **BALANCE:** 0.00

Credit Card	- $135.00	**MONETARY**			
FINES	39.00	**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		

CHILD SAFETY FUND FINE	20.00		0.00

RCPT# 188973 01/31/2025 10:46am $139.00 RFORD
CASE # 0205936 **NAME:** CASTILLO,VICTOR ENRIQUE **TICKET #** TXC241853557 **BALANCE:** 0.00

Credit Card -	$139.00	**MONETARY**	
ARREST FEES	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
FINES	58.00		0.00

RCPT# 188974 01/31/2025 10:50am $73.75 RFORD
CASE # 0190194 **NAME:** RANGEL,NICOLAS **TICKET #** TX5ACK0SQXWX **BALANCE:** 222.75

Credit Card -	$73.75	**MONETARY**	
ARREST FEES	1.30	**TFC/TRAFFIC**	0.78
C.H.S.	1.04	**TRANSACTION FEES**	2.75
TECHNOLOGY FEE JP 2	1.04	**STF**	7.81
CCC	10.42	**JSF**	1.56
JURY REIMBURSEMENT FEE	1.04	**INDIGENT DEFENSE FUND**	0.52
MOVING VIOLATION STATE FE	0.03	**TRUANCY/DIVERSION**	0.52
TIME PAYMENT FEE (STATE)	6.51	**WCON2**	13.02
30% LINEBARGER FEE	25.41		0.00

RCPT# 188975 01/31/2025 02:24pm $54.00 NSELLERS
CASE # DC6927 **NAME:** TD BANK USA N.A. , vs. GUNDERSON,CATHERINE 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# 188976 01/31/2025 02:33pm $54.00 NSELLERS
CASE # DC6928 **NAME:** CAPITAL ONE, N.A., vs. WALTERS,JOHN D.

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

RCPT# 188977 01/31/2025 03:28pm $180.00 EPOPOCA
CASE # LT4718 **NAME:** SALVADOR FAMILY HOLDINGS, vs. DEASHLEY GREEN AND A

Check -	$180.00	**MONETARY**	
WRIT OF POSSESSION	180.00		0.00

MONTHLY DAILY FINANCIAL REPORT
JUSTICE OF THE PEACE PCT. 2
ELLIS
01/01/2025 to 01/31/2025

SUMMARY PAGE

FEE	FEE AMOUNT	NON-MONEY	GL#
COUNTY DISPUTE RESOLUTION FEE	645.00	0.00	001-0000-201300
30% LINEBARGER FEE	2,705.93	1,719.53	001-0000-202750
STATE CONSOLIDATED CIVIL FEE	2,709.00	0.00	001-0000-270000
Consolidated Court Cost - $62	9,321.44	3,534.00	001-0000-280100
CCC	967.82	658.50	001-0000-280120
INDIGENT DEFENSE FUND	108.30	74.40	001-0000-280160
State Traffic Fine - $50	5,041.15	1,150.00	001-0000-280200
STF	205.10	131.00	001-0000-280220
MOVING VIOLATION STATE FEE	0.42	0.14	001-0000-280260
TRUANCY/DIVERSION	20.40	6.73	001-0000-280300
TIME PAYMENT FEE (STATE)	37.24	0.00	001-0000-280340
ARREST FEES	799.55	316.83	001-0000-280380
SEATBELT 50%	160.00	29.00	001-0000-290300
AFSO	5.00	0.00	001-0330-406580
OMNI-DTO	151.38	92.20	001-0520-200200
DEFERRED FINE	2,960.00	148.00	001-0520-400165
Trans Fine - $3	345.18	94.10	001-0520-400180
OMNI-CO	72.91	49.47	001-0520-400200
FINES	14,494.81	10,869.70	001-0520-400410
TIME PAYMENT FEE 15.00	35.99	0.00	001-0520-400600
TRANSACTION FEES	61.76	42.73	001-0520-400800
ABSTRACT OF JUDGMENT	10.00	0.00	001-0520-400970
TEXAS PARKS & WILDLIFE	170.00	0.00	001-0520-403750
DEFENSIVE DRIVING COURSE	316.17	0.00	001-0520-406660
DISMISSAL FINE 20.00	580.00	0.00	001-0520-409635
JUSTICE COURT SUPPORT FEE	3,225.00	0.00	001-0520-471000
WCON2	1,261.95	868.33	001-0612-400140
CONSTABLE PCT 2	3,780.00	0.00	001-0612-400150
Justice Court Tech - $4	666.33	265.47	015-0915-400820
Court Jury Fund - $0.10	15.03	5.70	017-0917-400820
Courthouse Security Fund - $4.90	798.63	321.77	033-0933-406220
TPDF $5	751.72	285.00	061-0961-400820
LANGUAGE ACCESS FEE	387.00	0.00	131-0131-407520
	$52,810.21	**$20,662.60**	

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (SUMMARY REPORT)
JACKIE MILLER, JR., ELLIS JP 2 - RAN ON 02/03/2025 AT 09:49am
ALL USERS
ALL CASE TYPES
01/01/2025 THRU 01/31/2025
SELECTED BY RECEIPT DATE

FEE	GL#	TOTAL	MONEY	CREDIT	MON/CRED	NON-MONEY	RETAINED	DISBURSED
CRIMINAL DISTRIBUTIONS								
30% LINEBARGER FEE	001-0000-202750	4425.46	67.50	2638.43	2705.93	1719.53	2705.93	0.00
Consolidated Court Cost -	001-0000-280100	12855.44	992.00	8329.44	9321.44	3534.00	932.14	8389.30
CCC	001-0000-280120	170.00	0.00	119.00	119.00	51.00	11.90	107.10
FAF	001-0000-280120	50.00	0.00	35.00	35.00	15.00	35.00	0.00
JCD	001-0000-280120	4.25	0.00	3.25	3.25	1.00	3.25	0.00
JCPT	001-0000-280120	18.00	0.00	14.00	14.00	4.00	14.00	0.00
CMIT	001-0000-280120	3.50	0.00	3.00	3.00	0.50	3.00	0.00
OMNI-DPS	001-0000-280120	481.46	0.00	274.13	274.13	207.33	0.00	274.13
C.V.C.	001-0000-280120	150.00	0.00	105.00	105.00	45.00	105.00	0.00
CCC	001-0000-280120	744.11	40.00	369.44	409.44	334.67	40.94	368.50
AFP&WL	001-0000-280120	5.00	0.00	5.00	5.00	0.00	4.00	1.00
JSF	001-0000-280160	107.61	6.00	55.41	61.41	46.20	6.14	55.27
JURY REIMB FEE	001-0000-280160	17.60	0.00	9.60	9.60	8.00	0.96	8.64
INDIGENT DEFENSE FUND	001-0000-280160	31.13	2.00	18.40	20.40	10.73	2.04	18.36
INDIGENT DEFENSE FUND 09/	001-0000-280160	0.24	0.00	0.24	0.24	0.00	0.01	0.23
JURY REIMBURSEMENT FEE	001-0000-280160	26.12	4.00	12.65	16.65	9.47	1.66	14.99
State Traffic Fine - $50	001-0000-280200	6191.15	500.00	4541.15	5041.15	1150.00	201.65	4839.50
STF	001-0000-280220	336.10	30.00	175.10	205.10	131.00	10.25	194.85
MOVING VIOLATION STATE FE	001-0000-280260	0.56	0.10	0.32	0.42	0.14	0.42	0.00
TRUANCY/DIVERSION	001-0000-280300	27.13	2.00	18.40	20.40	6.73	0.00	20.40
TIME PAYMENT FEE (STATE)	001-0000-280340	37.24	0.00	37.24	37.24	0.00	37.24	0.00
ARREST FEES	001-0000-280380	1106.38	85.00	714.55	799.55	306.83	639.64	159.91
AFDPS	001-0000-280380	10.00	0.00	0.00	0.00	10.00	0.00	0.00
SEATBELT 50%	001-0000-290300	109.00	0.00	100.00	100.00	9.00	0.00	100.00
CHILD SAFETY FUND FINE	001-0000-290300	80.00	0.00	60.00	60.00	20.00	60.00	0.00
AFSO	001-0330-406580	5.00	0.00	5.00	5.00	0.00	5.00	0.00
OMNI-DTO	001-0520-200200	144.44	0.00	82.24	82.24	62.20	82.24	0.00
OMNI DTO-2020	001-0520-200200	99.14	6.00	63.14	69.14	30.00	69.14	0.00
DEFERRED FINE 2020	001-0520-400165	3108.00	268.00	2692.00	2960.00	148.00	2960.00	0.00
TFC/TRAFFIC	001-0520-400180	67.81	3.00	39.71	42.71	25.10	42.71	0.00
Trans Fine - $3	001-0520-400180	371.47	30.00	272.47	302.47	69.00	302.47	0.00
OMNI-CO	001-0520-400200	56.29	0.00	26.82	26.82	29.47	26.82	0.00
OMNI CO-2020	001-0520-400200	66.09	4.00	42.09	46.09	20.00	46.09	0.00
FINES	001-0520-400410	25364.51	970.90	13523.91	14494.81	10869.70	14494.81	0.00
TIME PAYMENT FEE 15.00	001-0520-400600	35.99	0.00	35.99	35.99	0.00	35.99	0.00
TRANSACTION FEES	001-0520-400800	104.49	2.00	59.76	61.76	42.73	61.76	0.00
TEXAS PARKS & WILDLIFE	001-0520-403750	170.00	0.00	170.00	170.00	0.00	25.50	144.50
DEFENSIVE DRIVING COURSE	001-0520-406660	316.16	20.00	296.16	316.16	0.00	316.16	0.00
DSC/DEFENSIVE DRIVING/SC9	001-0520-406660	0.01	0.00	0.01	0.01	0.00	0.01	0.00
DISMISSAL FINE 10.00	001-0520-409635	80.00	20.00	60.00	80.00	0.00	80.00	0.00
DISMISSAL FINE 20.00	001-0520-409635	500.00	120.00	380.00	500.00	0.00	500.00	0.00
WCON1/WARRANTS	001-0612-400140	1329.66	0.00	611.33	611.33	718.33	611.33	0.00

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (SUMMARY REPORT)
JACKIE MILLER, JR., ELLIS JP 2 - RAN ON 02/03/2025 AT 09:49am
ALL USERS
ALL CASE TYPES
01/01/2025 THRU 01/31/2025
SELECTED BY RECEIPT DATE

WCON2	001-0612-400140	800.62	0.00	650.62	650.62	150.00	650.62	0.00
TECHNOLOGY FEE JP 2	015-0915-400820	102.41	4.00	60.94	64.94	37.47	64.94	0.00
Justice Court Tech - $4	015-0915-400820	829.39	64.00	537.39	601.39	228.00	601.39	0.00
Court Jury Fund - $0.10	017-0917-400820	20.73	1.60	13.43	15.03	5.70	15.03	0.00
C.H.S.	033-0933-406220	74.41	4.00	36.94	40.94	33.47	40.94	0.00
CHS	033-0933-406220	30.00	0.00	21.00	21.00	9.00	21.00	0.00
Courthouse Security Fund	033-0933-406220	1015.99	78.40	658.29	736.69	279.30	736.69	0.00
TPDF $5	061-0961-400820	1036.72	80.00	671.72	751.72	285.00	751.72	0.00
		62716.81	3404.50	38649.71	42054.21	20662.60	27357.53	14696.68
CIVIL DISTRIBUTIONS								
COUNTY DISPUTE RESOLUTION	001-0000-201300	645.00	645.00	0.00	645.00	0.00	645.00	0.00
STATE CONSOLIDATED CIVIL	001-0000-270000	2709.00	2709.00	0.00	2709.00	0.00	0.00	2709.00
ABSTRACT OF JUDGMENT	001-0520-400970	10.00	10.00	0.00	10.00	0.00	10.00	0.00
JUSTICE COURT SUPPORT FUN	001-0520-471000	3225.00	3225.00	0.00	3225.00	0.00	3225.00	0.00
CONSTABLE PCT 2	001-0612-400150	2340.00	2340.00	0.00	2340.00	0.00	2340.00	0.00
WRIT OF POSSESSION	001-0612-400150	1440.00	1440.00	0.00	1440.00	0.00	1440.00	0.00
LANGUAGE ACCESS FUND	131-0131-407520	387.00	387.00	0.00	387.00	0.00	387.00	0.00
		10756.00	10756.00	0.00	10756.00	0.00	8047.00	2709.00

SUMMARY BREAKDOWN

Credit Card	38649.71		
Check	11088.00		
Dismissal	15642.40		
Cash	2145.50		
Time Served	4083.00		
Cashier's Check	574.00		
Indigent	937.20		
Money Order	353.00		
TOTAL MONETARY	52810.21	**LESS CREDIT CARD**	14160.50
TOTAL NON-MONETARY	20662.60		
TOTAL AMOUNT	73472.81		
RECEIPT NO.	188539 TO 188977		

General Ledger Report
For 01/01/2025 to 01/31/2025
Created 02/03/2025 at 09:50:31
Jackie Miller, Jr., Justice of the Peace Pct. 2

Date	Name	Case#	Rcpt#	Fee	Amt Rcvd	By
01/02/2025	MONTANEZ,VERONICA VELOZ	0204873	188540	60	25.28	RFORD
01/02/2025	MONTANEZ,VERONICA VELOZ	0204872	188541	60	23.74	RFORD
01/03/2025	RANGEL,NICOLAS	0190194	188545	60	22.33	RFORD
01/03/2025	FLORES,EMMANUEL	0194104	188559	60	79.50	RFORD
01/03/2025	HARRIS,CAMERON SCOTT	0199344	188560	60	84.60	RFORD
01/06/2025	COMBS,KENNEDY LEIGH	0204907	188572	60	41.70	RFORD
01/06/2025	PEREZ,HUGO CESAR	0175744	188585	60	75.90	RFORD
01/06/2025	PEREZ,HUGO CESAR	0175744V	188586	60	71.10	RFORD
01/07/2025	HERNANDEZ,RUBY ESTHER	0204915	188617	60	84.60	RFORD
01/07/2025	HERNANDEZ,RUBY ESTHER	0204916	188618	60	47.70	RFORD
01/07/2025	SELF,NATHAN ALAN	0203649	188622	60	181.20	RFORD
01/08/2025	SNOWDEN,BRANDON MICHAEL	0193462	188632	60	24.60	RFORD
01/08/2025	MARTINEZ RENTAS,MYAH ANN	0203835	188633	60	128.70	RFORD
01/08/2025	VILLARREAL JR,SERGIO ART	0182715	188640	60	165.60	RFORD
01/08/2025	VILLARREAL JR,SERGIO ART	0182715V	188641	60	126.90	RFORD
01/10/2025	ROMERO,JESUS DANIEL	0202888	188642	60	86.70	RFORD
01/14/2025	HAMMONDS,HAYDEN MARK	0202757	188665	60	86.70	RFORD
01/15/2025	MCQUEEN,DONNIE PAUL	0200687	188686	60	132.30	RFORD
01/16/2025	SCHAEFER,JOSHUA PATRICK	0200439	188713	60	84.30	RFORD
01/17/2025	HALL,HENRY	0201289	188732	60	196.20	RFORD
01/17/2025	POWELL,KERYA MONTEL	0199820	188738	60	110.10	RFORD
01/17/2025	POWELL,KERYA MONTEL	0199821	188739	60	72.60	RFORD
01/21/2025	BROWN,ANGELIA MICHELLE	0201531	188745	60	84.60	RFORD
01/21/2025	BARBOZA,SAUL	0204431	188746	60	37.50	RFORD
01/21/2025	WOEHREL,MEAGAN MARIE	0203535	188747	60	54.60	RFORD
01/21/2025	GONZALES,MARCO ANTONIO	0182801V	188766	60	75.38	RFORD
01/22/2025	WYANT,TORI RENEE	0187522	188781	60	75.00	RFORD
01/22/2025	MANZANARES,JESUS ISMAEL	0205287	188790	60	54.60	RFORD
01/22/2025	MANZANARES,JESUS ISMAEL	0205288	188791	60	100.20	RFORD
01/23/2025	BALDERAS,JESSICA	0204548	188807	60	58.80	LALLEN
01/23/2025	MORALES,LUCAS MICHAEL	0203745	188810	60	72.60	LALLEN
01/23/2025	FOY,RUSSELL	0204765	188815	60	100.20	EPOPOCA
01/23/2025	JACKSON,ANAYA JENE	0204627	188816	60	54.60	LALLEN
01/23/2025	FOY,RUSSELL	0204764	188818	60	54.60	EPOPOCA
01/23/2025	GREESON,MICHAEL	0205362	188824	60	110.70	LALLEN
01/23/2025	OMOTAYO,STEPHANIE OLUSEY	0205901	188828	60	45.60	RFORD
01/24/2025	IRBY,DONOVAN ROSHAUN	0182221	188829	60	53.10	RFORD
01/24/2025	JOHNSON,BREONNA LASHAY	0178941	188830	60	29.38	RFORD
01/27/2025	BECERRA RUIZ,ESMERALDA G	0203453	188859	60	87.60	RFORD
01/27/2025	CONTRERAS,SURIEL DE JESU	0205027	188864	60	54.46	RFORD
01/27/2025	KILLINGSWORTH,JOSHUA ALA	0203299	188866	60	102.30	RFORD
01/27/2025	ROBLEDO OLIVA,JAIME SAMU	0203645	188870	60	67.28	RFORD
01/27/2025	ROCHA,PABLO	0204939	188875	60	110.70	RFORD
01/28/2025	AVILES,SAMUEL BETANCOURT	0188485	188879	60	57.40	RFORD
01/28/2025	AVILES,SAMUEL BETANCOURT	0188485	188880	60	33.23	RFORD
01/29/2025	MUSCARA ARTEAGA,GENARO A	0204102	188914	60	54.60	RFORD
01/29/2025	BLACKMAN,ALANA GABRIELLE	0205823	188920	60	94.80	SARMS
01/30/2025	GABRIELSEN,ADAM LEIF	0168734	188926	60	34.80	RFORD
01/30/2025	BLETNITSKY,DANIELLA AMY	0197235	188927	60	61.58	RFORD
01/30/2025	GASAWAY,TATYANA NICHELLE	0202651	188928	60	86.70	RFORD
01/30/2025	GASAWAY,TATYANA NICHELLE	0202652	188929	60	128.70	RFORD
01/30/2025	COPELAND,NENA NICOLE	0146862-F	188947	60	96.00	RFORD
01/31/2025	FLORES,MIGUEL ANGEL	0189518	188948	60	67.50	SARMS
01/31/2025	SANCHEZ SANCHEZ,ADAN	0205297	188954	60	84.60	RFORD
01/31/2025	SANCHEZ SANCHEZ,ADAN	0205298	188955	60	110.70	RFORD
01/31/2025	MOORE,REAGAN EMMA	0206003	188958	60	53.29	RFORD
01/31/2025	RANGEL,NICOLAS	0190194	188974	60	25.41	RFORD

GL# 001-0000-202750 - Fee Description: 30% LINEBARGER FEE

Total Monetary	2,705.93
Total Non-Monetary	1,719.53
Total	4,425.46

General Ledger Report
For 01/01/2025 to 01/31/2025
Created 02/03/2025 at 09:50:31
Jackie Miller, Jr., Justice of the Peace Pct. 2

Date	Name	Case#	Rcpt#	Fee	Amt Rcvd By
01/02/2025	RICHARDSON WRIGHT,LINDA	0206623	188539	CCC-2019	62.00 RFORD
01/02/2025	MONTANEZ,VERONICA VELOZ	0204873	188540	CCC-2019	20.32 RFORD
01/02/2025	MONTANEZ,VERONICA VELOZ	0204872	188541	CCC-2019	20.96 RFORD
01/02/2025	HENSEL,STEPHANIE LEEANN	0206608	188543	CCC-2019	62.00 RFORD
01/03/2025	FLORES,JORGE	0206272	188547	CCC-2019	62.00 RFORD
01/03/2025	KABELA,JEANINE MUJINGA	0205772	188548	CCC-2019	62.00 RFORD
01/03/2025	ESSTMAN,BLAKE KATHRYN	0206516	188549	CCC-2019	62.00 RFORD
01/03/2025	COLON-HERNANDEZ,PABLO GI	0206601	188550	CCC-2019	62.00 RFORD
01/03/2025	YATES,PAULA JANE	0206628	188552	CCC-2019	62.00 RFORD
01/03/2025	RASHTCHI,AIDAN ALEXANDER	0206444	188553	CCC-2019	62.00 RFORD
01/03/2025	HARRIS,CAMERON SCOTT	0199344	188560	CCC-2019	62.00 RFORD
01/03/2025	HOUK,BRANDON ALLEN	0206226	188564	CCC-2019	62.00 CMYERS
01/06/2025	BROWN,ERWIN ULYSSES	0206598	188567	CCC-2019	62.00 RFORD
01/06/2025	RIVERA SILES,JOSE ANASIS	0205382	188568	CCC-2019	62.00 RFORD
01/06/2025	MARGARITO PEDRO,JOSE JES	0206616	188569	CCC-2019	62.00 RFORD
01/06/2025	CHOC CHUB,JAIME RAYMUNDO	0206600	188571	CCC-2019	62.00 SARMS
01/06/2025	COMBS,KENNEDY LEIGH	0204907	188572	CCC-2019	62.00 RFORD
01/06/2025	LIMA CISNEROS,LEONARDO D	0206436	188573	CCC-2019	62.00 RFORD
01/06/2025	CARRASCO,FRANKLIN	0206374	188575	CCC-2019	62.00 RFORD
01/06/2025	CARRASCO,FRANKLIN	0206373	188577	CCC-2019	62.00 RFORD
01/07/2025	WILSON,MASON GLEN	0206659	188601	CCC-2019	62.00 RFORD
01/07/2025	GALVAN MANCERA,FELIPE DE	0206416	188604	CCC-2019	62.00 RFORD
01/07/2025	WALLACE,JAMES GLENN	0206569	188606	CCC-2019	62.00 RFORD
01/07/2025	LIMAS,JOSHUA DAVID	0206612	188607	CCC-2019	62.00 RFORD
01/07/2025	SOMMERS,RICHARD DEWAYNE	0206558	188608	CCC-2019	62.00 RFORD
01/07/2025	HERNANDEZ,RUBY ESTHER	0204915	188617	CCC-2019	62.00 RFORD
01/07/2025	HERNANDEZ,RUBY ESTHER	0204916	188618	CCC-2019	62.00 RFORD
01/07/2025	SELF,NATHAN ALAN	0203649	188622	CCC-2019	62.00 RFORD
01/08/2025	MARTINEZ RENTAS,MYAH ANN	0203835	188633	CCC-2019	62.00 RFORD
01/08/2025	SOTO HERNANDEZ,LEONARDO	0206559	188636	CCC-2019	62.00 RFORD
01/08/2025	IVARS GONZALEZ,JULIO CES	0206525	188637	CCC-2019	62.00 RFORD
01/08/2025	ROJAS BOLANOS,LIBNI	0206551	188638	CCC-2019	62.00 RFORD
01/10/2025	ROMERO,JESUS DANIEL	0202888	188642	CCC-2019	62.00 RFORD
01/10/2025	RAY,CODY MICHAEL	0206258	188643	CCC-2019	62.00 RFORD
01/10/2025	MCCRARY,MICHAEL EUGENE	0206380	188644	CCC-2019	62.00 RFORD
01/10/2025	ADKINS,ALYSSA RIANNA	0206402	188645	CCC-2019	62.00 RFORD
01/10/2025	VICENTE DE GOMEZ,KAREN M	0206567	188647	CCC-2019	62.00 RFORD
01/10/2025	GARDNER,BRENT SCOTT	0206603	188648	CCC-2019	62.00 RFORD
01/13/2025	CISNEROS-LOPEZ,RYAN	0206660	188655	CCC-2019	62.00 LALLEN
01/13/2025	HILL,BRAYDEN SCOTT	0206246	188656	CCC-2019	62.00 LALLEN
01/13/2025	WOLFE,EMILIE JUNE	0206799	188657	CCC-2019	62.00 RFORD
01/13/2025	GOH,HELEN YI KANG	0206695	188659	CCC-2019	62.00 RFORD
01/13/2025	ALATORRE,CRISTIAN LEONAR	0206650	188660	CCC-2019	62.00 RFORD
01/13/2025	ALATORRE,CRISTIAN LEONAR	0206651	188661	CCC-2019	62.00 RFORD
01/13/2025	RUCKER,ALFRED EMMANUEL	0206579	188662	CCC-2019	62.00 RFORD
01/13/2025	WHITFIELD,WILLIE TERRELL	0206648	188663	CCC-2019	62.00 RFORD
01/14/2025	HAMMONDS,HAYDEN MARK	0202757	188665	CCC-2019	62.00 RFORD
01/14/2025	BRAHMBHATT,DEEPKUMAR AKS	0206808	188666	CCC-2019	62.00 RFORD
01/14/2025	SIRIPURAPU,KISHORE KUMAR	0206777	188667	CCC-2019	62.00 RFORD
01/14/2025	STORM,MATTHEW SCOTT	0206762	188668	CCC-2019	62.00 RFORD
01/14/2025	STORM,MATTHEW SCOTT	0206763	188670	CCC-2019	62.00 RFORD
01/14/2025	JORDAN,CIARAN JENSEN	0206532	188673	CCC-2019	62.00 RFORD
01/14/2025	JORDAN,CIARAN JENSEN	0206533	188674	CCC-2019	62.00 RFORD
01/14/2025	MCCORMACK,TIGHE FRANCIS	0206538	188675	CCC-2019	62.00 RFORD
01/14/2025	ZUNIGA,ANGEL MIGUEL	0206572	188676	CCC-2019	62.00 RFORD
01/14/2025	SIMPSON,KARA DEANN	0206625	188677	CCC-2019	62.00 RFORD
01/14/2025	MALAGON ESPINOZA,KILIAN	0206661	188678	CCC-2019	62.00 RFORD
01/14/2025	FOO,CHEK HONG	0206689	188679	CCC-2019	62.00 RFORD
01/15/2025	MARTINEZ FUNES,VICTOR JO	0206715	188683	CCC-2019	62.00 NSELLERS
01/15/2025	MCQUEEN,DONNIE PAUL	0200687	188686	CCC-2019	62.00 RFORD
01/15/2025	SANCHEZ PEREZ,FREDY EDGA	0206646	188687	CCC-2019	62.00 RFORD

General Ledger Report
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Jackie Miller, Jr., Justice of the Peace Pct. 2

Date	Name	Case#	Rcpt#	Fee	Amt Rcvd By
01/15/2025	AGUILAR,NICHOLAS MATHEW	0206649	188689	CCC-2019	62.00 RFORD
01/15/2025	KING,ERIC RYAN WALTERS	0206703	188690	CCC-2019	62.00 RFORD
01/15/2025	WARD,ZANE GRAYSON	0206770	188692	CCC-2019	62.00 RFORD
01/15/2025	FRANCO,ALEJANDRO SALAZAR	0206691	188693	CCC-2019	62.00 SARMS
01/15/2025	FRANCO,ALEJANDRO SALAZAR	0206692	188695	CCC-2019	62.00 SARMS
01/16/2025	AZHAR,SHAHZAIB MOHAMMAD	0206668	188709	CCC-2019	62.00 RFORD
01/16/2025	SMITH,DANIELLA MARCELLA	0206761	188710	CCC-2019	62.00 RFORD
01/16/2025	MIRANDA,DAVID	0206724	188711	CCC-2019	62.00 SARMS
01/16/2025	MIRANDA,DAVID	0206725	188712	CCC-2019	62.00 SARMS
01/16/2025	SCHAEFER,JOSHUA PATRICK	0200439	188713	CCC-2019	62.00 RFORD
01/17/2025	OLALDE,ISMAEL ANGEL	0205814	188729	CCC-2019	62.00 RFORD
01/17/2025	HALL,HENRY	0201289	188732	CCC-2019	62.00 RFORD
01/17/2025	LA MOTHE,ASHLEY LEANN	0206704	188733	CCC-2019	62.00 RFORD
01/17/2025	POWELL,KERYA MONTEL	0199820	188738	CCC-2019	62.00 RFORD
01/17/2025	POWELL,KERYA MONTEL	0199821	188739	CCC-2019	62.00 RFORD
01/21/2025	CATALAN,JIMENA	0206679	188741	CCC-2019	62.00 NSELLERS
01/21/2025	WARD,GRANT BRADLEY	0206829	188742	CCC-2019	62.00 RFORD
01/21/2025	WARD,GRANT BRADLEY	0206830	188743	CCC-2019	62.00 RFORD
01/21/2025	BROWN,ANGELIA MICHELLE	0201531	188745	CCC-2019	62.00 RFORD
01/21/2025	WOEHREL,MEAGAN MARIE	0203535	188747	CCC-2019	62.00 RFORD
01/21/2025	GONZALES,RICARDO	0206834	188748	CCC-2019	62.00 RFORD
01/21/2025	GONZALES,RICARDO	0206836	188749	CCC-2019	62.00 RFORD
01/21/2025	RIVERA SILES,JOSE ANASIS	0205381	188750	CCC-2019	62.00 RFORD
01/21/2025	RIVERA SILES,JOSE ANASIS	0205383	188751	CCC-2019	62.00 RFORD
01/21/2025	TARHANI,MEHDI	0206824	188752	CCC-2019	62.00 RFORD
01/21/2025	MULLER,CHRISTIAN GREYSON	0205978	188753	CCC-2019	62.00 RFORD
01/21/2025	LOPEZ,CHRISTINA FLORES	0206379	188754	CCC-2019	62.00 RFORD
01/21/2025	RIVAS,FILIBERTO TREMILLO	0206386	188755	CCC-2019	62.00 RFORD
01/21/2025	RIVAS,FILIBERTO TREMILLO	0206387	188756	CCC-2019	62.00 RFORD
01/21/2025	BABONOYABA VAZQUEZ,IVAN	0206397	188757	CCC-2019	62.00 RFORD
01/21/2025	DAVIS,TYLER DAWAYNE	0206684	188758	CCC-2019	62.00 RFORD
01/21/2025	MCCULLOUGH,CHRISTIAN BLA	0206717	188759	CCC-2019	62.00 RFORD
01/21/2025	MCDOWELL,MATTHEW GLEN	0206718	188760	CCC-2019	62.00 RFORD
01/21/2025	OWENS,ETHAN THOMAS	0206738	188761	CCC-2019	62.00 RFORD
01/21/2025	QUIROZ,JOSE	0206747	188762	CCC-2019	62.00 RFORD
01/21/2025	SALMERON,BRANDY	0206757	188763	CCC-2019	62.00 RFORD
01/21/2025	URQUIZA,CARINA	0206764	188765	CCC-2019	62.00 RFORD
01/21/2025	RODRIGUEZ SEGURA,LUIS	0206755	188767	CCC-2019	62.00 RFORD
01/21/2025	MACIAS,ALEXIS SALAZAR	0206615	188768	CCC-2019	62.00 RFORD
01/21/2025	BERUMEN,ELVIA SOCORRO	0206670	188773	CCC-2019	62.00 SARMS
01/21/2025	WHITAKER,SHAWN WAYNE	0206807	188778	CCC-2019	62.00 CMYERS
01/22/2025	PEREZ BARRAGAN,YONATHAN	0206745	188785	CCC-2019	43.06 RFORD
01/22/2025	PEREZ BARRAGAN,YONATHAN	0206745	188787	CCC-2019	18.12 RFORD
01/22/2025	MANZANARES,JESUS ISMAEL	0205287	188790	CCC-2019	62.00 RFORD
01/22/2025	MANZANARES,JESUS ISMAEL	0205288	188791	CCC-2019	62.00 RFORD
01/22/2025	LOPEZ,DAVID ALEXANDER	0206706	188793	CCC-2019	62.00 RFORD
01/22/2025	MELTON,JOHN EDGAR	0206719	188794	CCC-2019	62.00 RFORD
01/22/2025	AGUILAR,ERIK RICHIE	0206663	188795	CCC-2019	62.00 RFORD
01/22/2025	SEGURA,VANESSA DANIELLE	0206760	188796	CCC-2019	62.00 RFORD
01/22/2025	DOUGLAS,NAUTICA CIANNI	0206393	188803	CCC-2019	62.00 RFORD
01/23/2025	NAUGHER,DREVANTE LAMAR	0206730	188804	CCC-2019	62.00 RFORD
01/23/2025	AURITI,DEVON CHRISTOPHER	0206508	188805	CCC-2019	62.00 RFORD
01/23/2025	QUINTANILLA,CASSANDRA MA	0206818	188806	CCC-2019	62.00 RFORD
01/23/2025	BALDERAS,JESSICA	0204548	188807	CCC-2019	62.00 LALLEN
01/23/2025	BARKER,BRANDON	0206669	188808	CCC-2019	62.00 RFORD
01/23/2025	PEREZ BAEZ,JOSE	0206229	188809	CCC-2019	62.00 EPOPOCA
01/23/2025	MORALES,LUCAS MICHAEL	0203745	188810	CCC-2019	62.00 LALLEN
01/23/2025	TORRES,ERICK ELI	0205581	188811	CCC-2019	62.00 LALLEN
01/23/2025	REBOLLAR,LUIS FERNANDO	0204658	188812	CCC-2019	62.00 LALLEN
01/23/2025	VAZQUEZ,J GERARDO	0205514	188813	CCC-2019	62.00 LALLEN
01/23/2025	FOY,RUSSELL	0204765	188815	CCC-2019	62.00 EPOPOCA
01/23/2025	JACKSON,ANAYA JENE	0204627	188816	CCC-2019	62.00 LALLEN

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Date	Name	Case#	Rcpt#	Fee	Amt Rcvd By
01/23/2025	FOY,RUSSELL	0204764	188818	CCC-2019	62.00 EPOPOCA
01/23/2025	WILKINS,KYLE MICHAEL	0206071	188821	CCC-2019	62.00 NSELLERS
01/23/2025	MANRIQUEZ,JUAN FRANCISCO	0206038	188822	CCC-2019	62.00 RFORD
01/23/2025	GREESON,MICHAEL	0205362	188824	CCC-2019	62.00 LALLEN
01/23/2025	GREESON,MICHAEL	0205361	188825	CCC-2019	62.00 LALLEN
01/23/2025	ARZOLA,EBELIYNE MICHELLE	0205754	188826	CCC-2019	62.00 EPOPOCA
01/23/2025	WILKINS,KYLE MICHAEL	0206072	188827	CCC-2019	62.00 NSELLERS
01/23/2025	OMOTAYO,STEPHANIE OLUSEY	0205901	188828	CCC-2019	62.00 RFORD
01/24/2025	ROBINSON,VON ADAM	0205540	188831	CCC-2019	62.00 RFORD
01/24/2025	CLIMACO ESQUIVEL,CRISTIN	0206838	188833	CCC-2019	62.00 RFORD
01/24/2025	MANSKE,NICOLE SUE	0206438	188834	CCC-2019	62.00 RFORD
01/24/2025	HERNANDEZ,KINLEY BROOKE	0206633	188835	CCC-2019	62.00 RFORD
01/24/2025	KIM,HYUN	0206702	188837	CCC-2019	62.00 RFORD
01/24/2025	BANKS,ALTONE DERON	0206884	188838	CCC-2019	62.00 RFORD
01/24/2025	FORD,RORY BRANDON	0206860	188839	CCC-2019	62.00 RFORD
01/24/2025	APODACA,RONNEY TINO	0205867	188843	CCC-2019	62.00 RFORD
01/24/2025	MONTANO RAMIREZ,RICARDO	0206726	188845	CCC-2019	62.00 RFORD
01/24/2025	CEJAS,RAFAEL	0206059	188848	CCC-2019	62.00 CMYERS
01/24/2025	CHAVEZ ALBA,ARMANDO	0206849	188852	CCC-2019	62.00 EPOPOCA
01/27/2025	RAMIREZ GALICIA,RAMIRO	0206803	188854	CCC-2019	62.00 SARMS
01/27/2025	FINCH,LUKE VAUGHAN	0206801	188855	CCC-2019	62.00 SARMS
01/27/2025	JENKINS,CARRIE DAWN	0206056	188856	CCC-2019	62.00 SARMS
01/27/2025	MARTINEZ,PABLO RAMIREZ	0206802	188858	CCC-2019	62.00 RFORD
01/27/2025	BECERRA RUIZ,ESMERALDA G	0203453	188859	CCC-2019	62.00 RFORD
01/27/2025	LEWIS,JAYSON CORDELL	0206705	188860	CCC-2019	62.00 RFORD
01/27/2025	ROMERO,LUIS JULIO	0206886	188863	CCC-2019	62.00 RFORD
01/27/2025	CONTRERAS,SURIEL DE JESU	0205027	188864	CCC-2019	62.00 RFORD
01/27/2025	KILLINGSWORTH,JOSHUA ALA	0203299	188866	CCC-2019	62.00 RFORD
01/27/2025	FLORES,JORGE	0206895	188867	CCC-2019	62.00 RFORD
01/27/2025	MORONES-GARCIA,JIM	0206894	188869	CCC-2019	62.00 RFORD
01/27/2025	ROBLEDO OLIVA,JAIME SAMU	0203645	188870	CCC-2019	32.41 RFORD
01/27/2025	SCHOOLFIELD,HIRAM CLAY	0206893	188871	CCC-2019	62.00 SARMS
01/27/2025	ACOSTA,JOSE ANTONIO	0206845	188873	CCC-2019	62.00 RFORD
01/27/2025	ROCHA,PABLO	0204938	188874	CCC-2019	62.00 RFORD
01/27/2025	ROCHA,PABLO	0204939	188875	CCC-2019	62.00 RFORD
01/27/2025	HAMB,ASHTON SCY	0206697	188876	CCC-2019	62.00 LALLEN
01/27/2025	WRIGHT,DOMINIQUE D	0206776	188877	CCC-2019	62.00 CMYERS
01/27/2025	HIGGS,MADISON TAYLOR	0202405	188878	CCC-2019	62.00 SARMS
01/28/2025	SINGHAL,AKSHAY	0206823	188881	CCC-2019	62.00 RFORD
01/28/2025	RODRIGUEZ,IRVING	0206819	188883	CCC-2019	62.00 RFORD
01/28/2025	RODRIGUEZ,IRVING	0206820	188885	CCC-2019	62.00 RFORD
01/28/2025	HAYNES,PAUL THOMAS	0206698	188887	CCC-2019	62.00 RFORD
01/28/2025	GUZMAN,STEVEN DAVID	0206696	188889	CCC-2019	62.00 RFORD
01/28/2025	BAADE,JESSICA	0206471	188890	CCC-2019	62.00 RFORD
01/28/2025	JOSEPH,KARMELL MICAH	0206833	188891	CCC-2019	62.00 RFORD
01/29/2025	GONZALES,RICARDO	0206835	188905	CCC-2019	62.00 RFORD
01/29/2025	JANSEN,ROXANNE	0206493	188907	CCC-2019	62.00 RFORD
01/29/2025	GOMEZ CHIA,JOREGE LUIS	0206789	188908	CCC-2019	62.00 RFORD
01/29/2025	GALLO SANCHEZ,JUAN CARLO	0206890	188909	CCC-2019	62.00 RFORD
01/29/2025	BALDERAS,NOEL JR	0206888	188910	CCC-2019	62.00 RFORD
01/29/2025	GRIFFIN,CHRISTOPHER LEE	0206891	188912	CCC-2019	62.00 RFORD
01/29/2025	MENDOZA ALVARADO,EDUARDO	0206723	188913	CCC-2019	62.00 RFORD
01/29/2025	MUSCARA ARTEAGA,GENARO A	0204102	188914	CCC-2019	62.00 RFORD
01/29/2025	ROSALES MENDOZA,GERARDO	0206798	188915	CCC-2019	62.00 RFORD
01/29/2025	COCKRILL,JACKSON RILEY	0206850	188917	CCC-2019	62.00 RFORD
01/29/2025	AZAN,STEPHEN TROY	0206632	188919	CCC-2019	62.00 RFORD
01/29/2025	BLACKMAN,ALANA GABRIELLE	0205823	188920	CCC-2019	62.00 SARMS
01/29/2025	GREEN,ERBIE HAMILTON	0205624	188921	CCC-2019	62.00 SARMS
01/29/2025	GARAMSZEGI,LASZLO	0205962	188922	CCC-2019	62.00 SARMS
01/29/2025	WALTON,WILLIE PAUL	0206570	188923	CCC-2019	62.00 SARMS
01/29/2025	ARRIAGA,ANTONIO	0206577	188924	CCC-2019	62.00 SARMS
01/30/2025	BLETNITSKY,DANIELLA AMY	0197235	188927	CCC-2019	33.51 RFORD

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Date	Name	Case#	Rcpt#	Fee	Amt Rcvd By
01/30/2025	GASAWAY,TATYANA NICHELLE	0202651	188928	CCC-2019	62.00 RFORD
01/30/2025	GASAWAY,TATYANA NICHELLE	0202652	188929	CCC-2019	62.00 RFORD
01/30/2025	KOSORIS,JEFFREY PAUL	0206911	188930	CCC-2019	62.00 RFORD
01/30/2025	CLEMENTS,WILL HOLLINGSWO	0206897	188931	CCC-2019	62.00 RFORD
01/30/2025	ABARAGU,ASHLEY CHIAMAKA	0206662	188932	CCC-2019	62.00 RFORD
01/30/2025	AHNER,PIPER ELIZABETH	0206664	188934	CCC-2019	62.00 RFORD
01/30/2025	KARANJA,EDDYELIUD TUNI	0206701	188935	CCC-2019	62.00 RFORD
01/30/2025	VALVERDE,HUGO RAUL	0206765	188936	CCC-2019	62.00 RFORD
01/30/2025	BARNICA,WILIAN GEOVANI	0206780	188937	CCC-2019	62.00 LALLEN
01/30/2025	VALVERDE,HUGO RAUL	0206766	188938	CCC-2019	62.00 RFORD
01/30/2025	BARNICA,WILIAN GEOVANI	0206779	188940	CCC-2019	62.00 LALLEN
01/30/2025	PEREZ REYNA,NORA ELIA	0206797	188941	CCC-2019	62.00 RFORD
01/30/2025	RIVERA,JOSE SANTOS	0206749	188943	CCC-2019	62.00 RFORD
01/30/2025	RIVERA,JOSE SANTOS	0206750	188944	CCC-2019	62.00 RFORD
01/30/2025	MACIUBA,ANTHONY LEE	0206707	188945	CCC-2019	62.00 RFORD
01/31/2025	SANCHEZ SANCHEZ,ADAN	0205297	188954	CCC-2019	62.00 RFORD
01/31/2025	SANCHEZ SANCHEZ,ADAN	0205298	188955	CCC-2019	62.00 RFORD
01/31/2025	MOORE,REAGAN EMMA	0206003	188958	CCC-2019	39.06 RFORD
01/31/2025	MEDINA,JOSE LAZO	0206075	188959	CCC-2019	62.00 RFORD
01/31/2025	ROJAS,LUIS ENRIQUE	0206821	188965	CCC-2019	62.00 RFORD
01/31/2025	ROJAS,LUIS ENRIQUE	0206822	188966	CCC-2019	62.00 RFORD
01/31/2025	WILLS,ANSWAR GERALD	0206831	188967	CCC-2019	62.00 RFORD
01/31/2025	WILLS,ANSWAR GERALD	0206832	188969	CCC-2019	62.00 RFORD
01/31/2025	HAUGHT,PRESTON TRAVIS	0206933	188971	CCC-2019	62.00 RFORD
01/31/2025	JOHNSON,RASHUNDA MARQUAN	0204552	188972	CCC-2019	62.00 RFORD
01/31/2025	CASTILLO,VICTOR ENRIQUE	0205936	188973	CCC-2019	62.00 RFORD

GL# 001-0000-280100 - Fee Description: Consolidated Court Cost - $62

Total Monetary	9,321.44
Total Non-Monetary	3,534.00
Total	12,855.44

01/07/2025	FEATHERSTON,MELISSA	0107793	188610	32	17.00 RFORD
01/07/2025	FEATHERSTON,MELISSA	085564	188619	32	17.00 RFORD
01/07/2025	FEATHERSTON,MELISSA	085565	188620	32	17.00 RFORD
01/08/2025	DAVILA,EDNA	0103955	188630	32	17.00 RFORD
01/08/2025	DAVILA,EDNA	0103956	188631	32	17.00 RFORD
01/08/2025	WILLIAMS,BETHANY	0111393	188634	32	17.00 RFORD
01/08/2025	WILLIAMS,BETHANY	096359	188635	32	17.00 RFORD
01/15/2025	FLORES,DIANA	0114020	188682	32	17.00 RFORD
01/15/2025	FLORES,	0102617	188684	32	17.00 RFORD
01/15/2025	FLORES,DIANA	0102618	188685	32	17.00 RFORD

GL# 001-0000-280120 - Fee Description: CCC

Total Monetary	119.00
Total Non-Monetary	51.00
Total	170.00

01/07/2025	FEATHERSTON,MELISSA	0107793	188610	33	5.00 RFORD
01/07/2025	FEATHERSTON,MELISSA	085564	188619	33	5.00 RFORD
01/07/2025	FEATHERSTON,MELISSA	085565	188620	33	5.00 RFORD
01/08/2025	DAVILA,EDNA	0103955	188630	33	5.00 RFORD
01/08/2025	DAVILA,EDNA	0103956	188631	33	5.00 RFORD
01/08/2025	WILLIAMS,BETHANY	0111393	188634	33	5.00 RFORD
01/08/2025	WILLIAMS,BETHANY	096359	188635	33	5.00 RFORD
01/15/2025	FLORES,DIANA	0114020	188682	33	5.00 RFORD
01/15/2025	FLORES,	0102617	188684	33	5.00 RFORD
01/15/2025	FLORES,DIANA	0102618	188685	33	5.00 RFORD

GL# 001-0000-280120 - Fee Description: FAF

Total Monetary	35.00
Total Non-Monetary	15.00

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Date	Name	Case#	Rcpt#	Fee	Amt Rcvd By
			Total		50.00
01/07/2025	FEATHERSTON,MELISSA	0107793	188610	34	0.50 RFORD
01/07/2025	FEATHERSTON,MELISSA	085564	188619	34	0.25 RFORD
01/07/2025	FEATHERSTON,MELISSA	085565	188620	34	0.25 RFORD
01/08/2025	DAVILA,EDNA	0103955	188630	34	0.50 RFORD
01/08/2025	DAVILA,EDNA	0103956	188631	34	0.50 RFORD
01/08/2025	WILLIAMS,BETHANY	0111393	188634	34	0.50 RFORD
01/08/2025	WILLIAMS,BETHANY	096359	188635	34	0.25 RFORD
01/15/2025	FLORES,DIANA	0114020	188682	34	0.50 RFORD
01/15/2025	FLORES,	0102617	188684	34	0.50 RFORD
01/15/2025	FLORES,DIANA	0102618	188685	34	0.50 RFORD
GL# 001-0000-280120 - Fee Description: JCD					
				Total Monetary	3.25
				Total Non-Monetary	1.00
				Total	4.25
01/07/2025	FEATHERSTON,MELISSA	0107793	188610	41	2.00 RFORD
01/07/2025	FEATHERSTON,MELISSA	085564	188619	41	1.00 RFORD
01/07/2025	FEATHERSTON,MELISSA	085565	188620	41	1.00 RFORD
01/08/2025	DAVILA,EDNA	0103955	188630	41	2.00 RFORD
01/08/2025	DAVILA,EDNA	0103956	188631	41	2.00 RFORD
01/08/2025	WILLIAMS,BETHANY	0111393	188634	41	2.00 RFORD
01/08/2025	WILLIAMS,BETHANY	096359	188635	41	2.00 RFORD
01/15/2025	FLORES,DIANA	0114020	188682	41	2.00 RFORD
01/15/2025	FLORES,	0102617	188684	41	2.00 RFORD
01/15/2025	FLORES,DIANA	0102618	188685	41	2.00 RFORD
GL# 001-0000-280120 - Fee Description: JCPT					
				Total Monetary	14.00
				Total Non-Monetary	4.00
				Total	18.00
01/07/2025	FEATHERSTON,MELISSA	0107793	188610	43	0.50 RFORD
01/08/2025	DAVILA,EDNA	0103955	188630	43	0.50 RFORD
01/08/2025	DAVILA,EDNA	0103956	188631	43	0.50 RFORD
01/08/2025	WILLIAMS,BETHANY	0111393	188634	43	0.50 RFORD
01/15/2025	FLORES,DIANA	0114020	188682	43	0.50 RFORD
01/15/2025	FLORES,	0102617	188684	43	0.50 RFORD
01/15/2025	FLORES,DIANA	0102618	188685	43	0.50 RFORD
GL# 001-0000-280120 - Fee Description: CMIT					
				Total Monetary	3.00
				Total Non-Monetary	0.50
				Total	3.50
01/03/2025	MANCERA,CARLOS A	0182180	188554	50	20.00 RFORD
01/03/2025	MANCERA,CARLOS A	0182179V	188556	50	20.00 RFORD
01/03/2025	MANCERA,CARLOS A	0182178	188557	50	20.00 RFORD
01/03/2025	MANCERA,CARLOS A	0182178V	188558	50	20.00 RFORD
01/06/2025	PEREZ,HUGO CESAR	0175744	188585	50	20.00 RFORD
01/06/2025	PEREZ,HUGO CESAR	0175744V	188586	50	20.00 RFORD
01/07/2025	FEATHERSTON,MELISSA	0107793	188610	50	20.00 RFORD
01/07/2025	FEATHERSTON,MELISSA	085564	188619	50	20.00 RFORD
01/07/2025	FEATHERSTON,MELISSA	085565	188620	50	20.00 RFORD
01/07/2025	FEATHERSTON,MELISSA DEAN	0146795	188621	50	20.00 RFORD
01/08/2025	DAVILA,EDNA	0103955	188630	50	20.00 RFORD
01/08/2025	DAVILA,EDNA	0103956	188631	50	20.00 RFORD
01/08/2025	WILLIAMS,BETHANY	0111393	188634	50	20.00 RFORD
01/08/2025	WILLIAMS,BETHANY	096359	188635	50	20.00 RFORD
01/08/2025	VILLARREAL JR,SERGIO ART	0182715	188640	50	20.00 RFORD

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01/08/2025	VILLARREAL JR,SERGIO ART	0182715V	188641	50	20.00	RFORD
01/15/2025	FLORES,DIANA	0114020	188682	50	20.00	RFORD
01/15/2025	FLORES,	0102617	188684	50	20.00	RFORD
01/15/2025	FLORES,DIANA	0102618	188685	50	20.00	RFORD
01/21/2025	GONZALES,MARCO ANTONIO	0182801V	188766	50	13.47	RFORD
01/22/2025	WYANT,TORI RENEE	0187522	188781	50	20.00	RFORD
01/24/2025	IRBY,DONOVAN ROSHAUN	0182221	188829	50	7.99	RFORD
01/27/2025	GABRIELSEN,ADAM LEIF	0168734F	188857	50	20.00	SARMS
01/28/2025	AVILES,SAMUEL BETANCOURT	0188485	188879	50	12.67	RFORD
01/28/2025	AVILES,SAMUEL BETANCOURT	0188485	188880	50	7.33	RFORD
01/30/2025	COPELAND,NENA NICOLE	0146862-F	188947	50	20.00	RFORD

GL# 001-0000-280120 - Fee Description: OMNI-DPS

Total Monetary	274.13
Total Non-Monetary	207.33
Total	481.46

01/07/2025	FEATHERSTON,MELISSA	0107793	188610	7	15.00	RFORD
01/07/2025	FEATHERSTON,MELISSA	085564	188619	7	15.00	RFORD
01/07/2025	FEATHERSTON,MELISSA	085565	188620	7	15.00	RFORD
01/08/2025	DAVILA,EDNA	0103955	188630	7	15.00	RFORD
01/08/2025	DAVILA,EDNA	0103956	188631	7	15.00	RFORD
01/08/2025	WILLIAMS,BETHANY	0111393	188634	7	15.00	RFORD
01/08/2025	WILLIAMS,BETHANY	096359	188635	7	15.00	RFORD
01/15/2025	FLORES,DIANA	0114020	188682	7	15.00	RFORD
01/15/2025	FLORES,	0102617	188684	7	15.00	RFORD
01/15/2025	FLORES,DIANA	0102618	188685	7	15.00	RFORD

GL# 001-0000-280120 - Fee Description: C.V.C.

Total Monetary	105.00
Total Non-Monetary	45.00
Total	150.00

01/03/2025	RANGEL,NICOLAS	0190194	188545	71	9.17	RFORD
01/03/2025	MANCERA,CARLOS A	0182180	188554	71	40.00	RFORD
01/03/2025	MANCERA,CARLOS A	0182179	188555	71	40.00	RFORD
01/03/2025	MANCERA,CARLOS A	0182179V	188556	71	40.00	RFORD
01/03/2025	MANCERA,CARLOS A	0182178	188557	71	40.00	RFORD
01/03/2025	MANCERA,CARLOS A	0182178V	188558	71	40.00	RFORD
01/03/2025	FLORES,EMMANUEL	0194104	188559	71	40.00	RFORD
01/06/2025	PEREZ,HUGO CESAR	0175744	188585	71	40.00	RFORD
01/06/2025	PEREZ,HUGO CESAR	0175744V	188586	71	40.00	RFORD
01/07/2025	FEATHERSTON,MELISSA DEAN	0146795	188621	71	40.00	RFORD
01/08/2025	VILLARREAL JR,SERGIO ART	0182715	188640	71	40.00	RFORD
01/08/2025	VILLARREAL JR,SERGIO ART	0182715V	188641	71	40.00	RFORD
01/21/2025	GONZALES,MARCO ANTONIO	0182801V	188766	71	26.94	RFORD
01/22/2025	WYANT,TORI RENEE	0187522	188781	71	40.00	RFORD
01/23/2025	BRYANT,ALYSSA LITHIA	0182149	188820	71	40.00	LALLEN
01/24/2025	IRBY,DONOVAN ROSHAUN	0182221	188829	71	15.98	RFORD
01/27/2025	GABRIELSEN,ADAM LEIF	0168734F	188857	71	40.00	SARMS
01/28/2025	AVILES,SAMUEL BETANCOURT	0188485	188879	71	25.33	RFORD
01/28/2025	AVILES,SAMUEL BETANCOURT	0188485	188880	71	14.67	RFORD
01/30/2025	GABRIELSEN,ADAM LEIF	0168734	188926	71	1.60	RFORD
01/30/2025	COPELAND,NENA NICOLE	0146862-F	188947	71	40.00	RFORD
01/31/2025	FLORES,MIGUEL ANGEL	0189518	188948	71	40.00	SARMS
01/31/2025	RANGEL,NICOLAS	0190194	188974	71	10.42	RFORD

GL# 001-0000-280120 - Fee Description: CCC

Total Monetary	409.44
Total Non-Monetary	334.67
Total	744.11

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Date	Name	Case#	Rcpt#	Fee	Amt Rcvd By
01/03/2025	FLORES,EMMANUEL	0194104	188559	96	5.00 RFORD

GL# 001-0000-280120 - Fee Description: AFP&WL

Total Monetary	5.00
Total Non-Monetary	0.00
Total	5.00

01/03/2025	RANGEL,NICOLAS	0190194	188545	108	1.37 RFORD
01/03/2025	MANCERA,CARLOS A	0182180	188554	108	6.00 RFORD
01/03/2025	MANCERA,CARLOS A	0182179	188555	108	6.00 RFORD
01/03/2025	MANCERA,CARLOS A	0182179V	188556	108	6.00 RFORD
01/03/2025	MANCERA,CARLOS A	0182178	188557	108	6.00 RFORD
01/03/2025	MANCERA,CARLOS A	0182178V	188558	108	6.00 RFORD
01/03/2025	FLORES,EMMANUEL	0194104	188559	108	6.00 RFORD
01/06/2025	PEREZ,HUGO CESAR	0175744	188585	108	6.00 RFORD
01/06/2025	PEREZ,HUGO CESAR	0175744V	188586	108	6.00 RFORD
01/07/2025	FEATHERSTON,MELISSA DEAN	0146795	188621	108	4.00 RFORD
01/08/2025	VILLARREAL JR,SERGIO ART	0182715	188640	108	6.00 RFORD
01/08/2025	VILLARREAL JR,SERGIO ART	0182715V	188641	108	6.00 RFORD
01/21/2025	GONZALES,MARCO ANTONIO	0182801V	188766	108	4.04 RFORD
01/22/2025	WYANT,TORI RENEE	0187522	188781	108	6.00 RFORD
01/23/2025	BRYANT,ALYSSA LITHIA	0182149	188820	108	6.00 LALLEN
01/24/2025	IRBY,DONOVAN ROSHAUN	0182221	188829	108	2.40 RFORD
01/27/2025	GABRIELSEN,ADAM LEIF	0168734F	188857	108	6.00 SARMS
01/28/2025	AVILES,SAMUEL BETANCOURT	0188485	188879	108	3.80 RFORD
01/28/2025	AVILES,SAMUEL BETANCOURT	0188485	188880	108	2.20 RFORD
01/30/2025	GABRIELSEN,ADAM LEIF	0168734	188926	108	0.24 RFORD
01/30/2025	COPELAND,NENA NICOLE	0146862-F	188947	108	4.00 RFORD
01/31/2025	FLORES,MIGUEL ANGEL	0189518	188948	108	6.00 SARMS
01/31/2025	RANGEL,NICOLAS	0190194	188974	108	1.56 RFORD

GL# 001-0000-280160 - Fee Description: JSF

Total Monetary	61.41
Total Non-Monetary	46.20
Total	107.61

01/03/2025	MANCERA,CARLOS A	0182180	188554	93	4.00 RFORD
01/03/2025	MANCERA,CARLOS A	0182178	188557	93	4.00 RFORD
01/08/2025	VILLARREAL JR,SERGIO ART	0182715	188640	93	4.00 RFORD
01/23/2025	BRYANT,ALYSSA LITHIA	0182149	188820	93	4.00 LALLEN
01/24/2025	IRBY,DONOVAN ROSHAUN	0182221	188829	93	1.60 RFORD

GL# 001-0000-280160 - Fee Description: JURY REIMB FEE

Total Monetary	9.60
Total Non-Monetary	8.00
Total	17.60

01/03/2025	RANGEL,NICOLAS	0190194	188545	IDF	0.46 RFORD
01/03/2025	MANCERA,CARLOS A	0182180	188554	IDF	2.00 RFORD
01/03/2025	MANCERA,CARLOS A	0182179	188555	IDF	2.00 RFORD
01/03/2025	MANCERA,CARLOS A	0182179V	188556	IDF	2.00 RFORD
01/03/2025	MANCERA,CARLOS A	0182178	188557	IDF	2.00 RFORD
01/03/2025	MANCERA,CARLOS A	0182178V	188558	IDF	2.00 RFORD
01/03/2025	FLORES,EMMANUEL	0194104	188559	IDF	2.00 RFORD
01/06/2025	PEREZ,HUGO CESAR	0175744	188585	IDF	2.00 RFORD
01/06/2025	PEREZ,HUGO CESAR	0175744V	188586	IDF	2.00 RFORD
01/08/2025	VILLARREAL JR,SERGIO ART	0182715	188640	IDF	2.00 RFORD
01/08/2025	VILLARREAL JR,SERGIO ART	0182715V	188641	IDF	2.00 RFORD
01/21/2025	GONZALES,MARCO ANTONIO	0182801V	188766	IDF	1.35 RFORD
01/22/2025	WYANT,TORI RENEE	0187522	188781	IDF	2.00 RFORD
01/23/2025	BRYANT,ALYSSA LITHIA	0182149	188820	IDF	2.00 LALLEN
01/24/2025	IRBY,DONOVAN ROSHAUN	0182221	188829	IDF	0.80 RFORD

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Date	Name	Case#	Rcpt#	Fee	Amt Rcvd	By
01/28/2025	AVILES,SAMUEL BETANCOURT	0188485	188879	IDF	1.27	RFORD
01/28/2025	AVILES,SAMUEL BETANCOURT	0188485	188880	IDF	0.73	RFORD
01/31/2025	FLORES,MIGUEL ANGEL	0189518	188948	IDF	2.00	SARMS
01/31/2025	RANGEL,NICOLAS	0190194	188974	IDF	0.52	RFORD
GL# 001-0000-280160 - Fee Description: INDIGENT DEFENSE FUND						
				Total Monetary		20.40
				Total Non-Monetary		10.73
				Total		31.13
01/30/2025	GABRIELSEN,ADAM LEIF	0168734	188926	IDF2009	0.24	RFORD
GL# 001-0000-280160 - Fee Description: INDIGENT DEFENSE FUND 09/01/2009						
				Total Monetary		0.24
				Total Non-Monetary		0.00
				Total		0.24
01/03/2025	RANGEL,NICOLAS	0190194	188545	JRF	0.92	RFORD
01/03/2025	MANCERA,CARLOS A	0182179	188555	JRF	4.00	RFORD
01/06/2025	PEREZ,HUGO CESAR	0175744	188585	JRF	4.00	RFORD
01/07/2025	FEATHERSTON,MELISSA DEAN	0146795	188621	JRF	4.00	RFORD
01/22/2025	WYANT,TORI RENEE	0187522	188781	JRF	4.00	RFORD
01/28/2025	AVILES,SAMUEL BETANCOURT	0188485	188879	JRF	2.53	RFORD
01/28/2025	AVILES,SAMUEL BETANCOURT	0188485	188880	JRF	1.47	RFORD
01/30/2025	GABRIELSEN,ADAM LEIF	0168734	188926	JRF	0.16	RFORD
01/31/2025	FLORES,MIGUEL ANGEL	0189518	188948	JRF	4.00	SARMS
01/31/2025	RANGEL,NICOLAS	0190194	188974	JRF	1.04	RFORD
GL# 001-0000-280160 - Fee Description: JURY REIMBURSEMENT FEE						
				Total Monetary		16.65
				Total Non-Monetary		9.47
				Total		26.12
01/02/2025	RICHARDSON WRIGHT,LINDA	0206623	188539	STF-2019	50.00	RFORD
01/02/2025	MONTANEZ,VERONICA VELOZ	0204873	188540	STF-2019	16.39	RFORD
01/02/2025	MONTANEZ,VERONICA VELOZ	0204872	188541	STF-2019	16.90	RFORD
01/02/2025	HENSEL,STEPHANIE LEEANN	0206608	188543	STF-2019	50.00	RFORD
01/03/2025	FLORES,JORGE	0206272	188547	STF-2019	50.00	RFORD
01/03/2025	ESSTMAN,BLAKE KATHRYN	0206516	188549	STF-2019	50.00	RFORD
01/03/2025	YATES,PAULA JANE	0206628	188552	STF-2019	50.00	RFORD
01/03/2025	RASHTCHI,AIDAN ALEXANDER	0206444	188553	STF-2019	50.00	RFORD
01/03/2025	HARRIS,CAMERON SCOTT	0199344	188560	STF-2019	50.00	RFORD
01/06/2025	RIVERA SILES,JOSE ANASIS	0205382	188568	STF-2019	50.00	RFORD
01/06/2025	MARGARITO PEDRO,JOSE JES	0206616	188569	STF-2019	50.00	RFORD
01/06/2025	CHOC CHUB,JAIME RAYMUNDO	0206600	188571	STF-2019	50.00	SARMS
01/06/2025	CARRASCO,FRANKLIN	0206373	188577	STF-2019	50.00	RFORD
01/07/2025	GALVAN MANCERA,FELIPE DE	0206416	188604	STF-2019	50.00	RFORD
01/07/2025	WALLACE,JAMES GLENN	0206569	188606	STF-2019	50.00	RFORD
01/07/2025	HERNANDEZ,RUBY ESTHER	0204915	188617	STF-2019	50.00	RFORD
01/07/2025	SELF,NATHAN ALAN	0203649	188622	STF-2019	50.00	RFORD
01/08/2025	MARTINEZ RENTAS,MYAH ANN	0203835	188633	STF-2019	50.00	RFORD
01/08/2025	SOTO HERNANDEZ,LEONARDO	0206559	188636	STF-2019	50.00	RFORD
01/08/2025	ROJAS BOLANOS,LIBNI	0206551	188638	STF-2019	50.00	RFORD
01/10/2025	VICENTE DE GOMEZ,KAREN M	0206567	188647	STF-2019	50.00	RFORD
01/10/2025	GARDNER,BRENT SCOTT	0206603	188648	STF-2019	50.00	RFORD
01/13/2025	CISNEROS-LOPEZ,RYAN	0206660	188655	STF-2019	50.00	LALLEN
01/13/2025	HILL,BRAYDEN SCOTT	0206246	188656	STF-2019	50.00	LALLEN
01/13/2025	WOLFE,EMILIE JUNE	0206799	188657	STF-2019	50.00	RFORD
01/13/2025	GOH,HELEN YI KANG	0206695	188659	STF-2019	50.00	RFORD
01/13/2025	ALATORRE,CRISTIAN LEONAR	0206651	188661	STF-2019	50.00	RFORD
01/13/2025	RUCKER,ALFRED EMMANUEL	0206579	188662	STF-2019	50.00	RFORD
01/13/2025	WHITFIELD,WILLIE TERRELL	0206648	188663	STF-2019	50.00	RFORD

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Date	Name	Case#	Rcpt#	Fee	Amt Rcvd By
01/14/2025	BRAHMBHATT,DEEPKUMAR AKS	0206808	188666	STF-2019	50.00 RFORD
01/14/2025	SIRIPURAPU,KISHORE KUMAR	0206777	188667	STF-2019	50.00 RFORD
01/14/2025	STORM,MATTHEW SCOTT	0206763	188670	STF-2019	50.00 RFORD
01/14/2025	JORDAN,CIARAN JENSEN	0206532	188673	STF-2019	50.00 RFORD
01/14/2025	JORDAN,CIARAN JENSEN	0206533	188674	STF-2019	50.00 RFORD
01/14/2025	MCCORMACK,TIGHE FRANCIS	0206538	188675	STF-2019	50.00 RFORD
01/14/2025	SIMPSON,KARA DEANN	0206625	188677	STF-2019	50.00 RFORD
01/14/2025	MALAGON ESPINOZA,KILIAN	0206661	188678	STF-2019	50.00 RFORD
01/15/2025	MARTINEZ FUNES,VICTOR JO	0206715	188683	STF-2019	50.00 NSELLERS
01/15/2025	SANCHEZ PEREZ,FREDY EDGA	0206646	188687	STF-2019	50.00 RFORD
01/15/2025	AGUILAR,NICHOLAS MATHEW	0206649	188689	STF-2019	50.00 RFORD
01/15/2025	WARD,ZANE GRAYSON	0206770	188692	STF-2019	50.00 RFORD
01/15/2025	FRANCO,ALEJANDRO SALAZAR	0206691	188693	STF-2019	50.00 SARMS
01/16/2025	AZHAR,SHAHZAIB MOHAMMAD	0206668	188709	STF-2019	50.00 RFORD
01/16/2025	SMITH,DANIELLA MARCELLA	0206761	188710	STF-2019	50.00 RFORD
01/16/2025	MIRANDA,DAVID	0206724	188711	STF-2019	50.00 SARMS
01/17/2025	HALL,HENRY	0201289	188732	STF-2019	50.00 RFORD
01/17/2025	POWELL,KERYA MONTEL	0199820	188738	STF-2019	50.00 RFORD
01/17/2025	POWELL,KERYA MONTEL	0199821	188739	STF-2019	50.00 RFORD
01/21/2025	BROWN,ANGELIA MICHELLE	0201531	188745	STF-2019	50.00 RFORD
01/21/2025	WOEHREL,MEAGAN MARIE	0203535	188747	STF-2019	50.00 RFORD
01/21/2025	GONZALES,RICARDO	0206834	188748	STF-2019	50.00 RFORD
01/21/2025	TARHANI,MEHDI	0206824	188752	STF-2019	50.00 RFORD
01/21/2025	MULLER,CHRISTIAN GREYSON	0205978	188753	STF-2019	50.00 RFORD
01/21/2025	RIVAS,FILIBERTO TREMILLO	0206387	188756	STF-2019	50.00 RFORD
01/21/2025	BABONOYABA VAZQUEZ,IVAN	0206397	188757	STF-2019	50.00 RFORD
01/21/2025	DAVIS,TYLER DAWAYNE	0206684	188758	STF-2019	50.00 RFORD
01/21/2025	MCCULLOUGH,CHRISTIAN BLA	0206717	188759	STF-2019	50.00 RFORD
01/21/2025	OWENS,ETHAN THOMAS	0206738	188761	STF-2019	50.00 RFORD
01/21/2025	QUIROZ,JOSE	0206747	188762	STF-2019	50.00 RFORD
01/21/2025	URQUIZA,CARINA	0206764	188765	STF-2019	50.00 RFORD
01/21/2025	RODRIGUEZ SEGURA,LUIS	0206755	188767	STF-2019	50.00 RFORD
01/21/2025	MACIAS,ALEXIS SALAZAR	0206615	188768	STF-2019	50.00 RFORD
01/21/2025	BERUMEN,ELVIA SOCORRO	0206670	188773	STF-2019	50.00 SARMS
01/21/2025	WHITAKER,SHAWN WAYNE	0206807	188778	STF-2019	50.00 CMYERS
01/22/2025	PEREZ BARRAGAN,YONATHAN	0206745	188785	STF-2019	34.72 RFORD
01/22/2025	PEREZ BARRAGAN,YONATHAN	0206745	188787	STF-2019	14.62 RFORD
01/22/2025	MANZANARES,JESUS ISMAEL	0205287	188790	STF-2019	50.00 RFORD
01/22/2025	MANZANARES,JESUS ISMAEL	0205288	188791	STF-2019	50.00 RFORD
01/22/2025	LOPEZ,DAVID ALEXANDER	0206706	188793	STF-2019	50.00 RFORD
01/22/2025	MELTON,JOHN EDGAR	0206719	188794	STF-2019	50.00 RFORD
01/22/2025	SEGURA,VANESSA DANIELLE	0206760	188796	STF-2019	50.00 RFORD
01/22/2025	DOUGLAS,NAUTICA CIANNI	0206393	188803	STF-2019	50.00 RFORD
01/23/2025	NAUGHER,DREVANTE LAMAR	0206730	188804	STF-2019	50.00 RFORD
01/23/2025	QUINTANILLA,CASSANDRA MA	0206818	188806	STF-2019	50.00 RFORD
01/23/2025	MORALES,LUCAS MICHAEL	0203745	188810	STF-2019	50.00 LALLEN
01/23/2025	TORRES,ERICK ELI	0205581	188811	STF-2019	50.00 LALLEN
01/23/2025	REBOLLAR,LUIS FERNANDO	0204658	188812	STF-2019	50.00 LALLEN
01/23/2025	FOY,RUSSELL	0204765	188815	STF-2019	50.00 EPOPOCA
01/23/2025	JACKSON,ANAYA JENE	0204627	188816	STF-2019	50.00 LALLEN
01/23/2025	FOY,RUSSELL	0204764	188818	STF-2019	50.00 EPOPOCA
01/23/2025	WILKINS,KYLE MICHAEL	0206071	188821	STF-2019	50.00 NSELLERS
01/23/2025	MANRIQUEZ,JUAN FRANCISCO	0206038	188822	STF-2019	50.00 RFORD
01/23/2025	GREESON,MICHAEL	0205361	188825	STF-2019	50.00 LALLEN
01/23/2025	OMOTAYO,STEPHANIE OLUSEY	0205901	188828	STF-2019	50.00 RFORD
01/24/2025	HERNANDEZ,KINLEY BROOKE	0206633	188835	STF-2019	50.00 RFORD
01/24/2025	KIM,HYUN	0206702	188837	STF-2019	50.00 RFORD
01/24/2025	BANKS,ALTONE DERON	0206884	188838	STF-2019	50.00 RFORD
01/24/2025	MONTANO RAMIREZ,RICARDO	0206726	188845	STF-2019	50.00 RFORD
01/27/2025	RAMIREZ GALICIA,RAMIRO	0206803	188854	STF-2019	50.00 SARMS
01/27/2025	FINCH,LUKE VAUGHAN	0206801	188855	STF-2019	50.00 SARMS
01/27/2025	MARTINEZ,PABLO RAMIREZ	0206802	188858	STF-2019	50.00 RFORD

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Date	Name	Case#	Rcpt#	Fee	Amt Rcvd	By
01/27/2025	BECERRA RUIZ,ESMERALDA G	0203453	188859	STF-2019	50.00	RFORD
01/27/2025	LEWIS,JAYSON CORDELL	0206705	188860	STF-2019	50.00	RFORD
01/27/2025	ROMERO,LUIS JULIO	0206886	188863	STF-2019	50.00	RFORD
01/27/2025	CONTRERAS,SURIEL DE JESU	0205027	188864	STF-2019	50.00	RFORD
01/27/2025	FLORES,JORGE	0206895	188867	STF-2019	50.00	RFORD
01/27/2025	MORONES-GARCIA,JIM	0206894	188869	STF-2019	50.00	RFORD
01/27/2025	SCHOOLFIELD,HIRAM CLAY	0206893	188871	STF-2019	50.00	SARMS
01/27/2025	ACOSTA,JOSE ANTONIO	0206845	188873	STF-2019	50.00	RFORD
01/27/2025	HAMB,ASHTON SCY	0206697	188876	STF-2019	50.00	LALLEN
01/27/2025	WRIGHT,DOMINIQUE D	0206776	188877	STF-2019	50.00	CMYERS
01/27/2025	HIGGS,MADISON TAYLOR	0202405	188878	STF-2019	50.00	SARMS
01/28/2025	RODRIGUEZ,IRVING	0206819	188883	STF-2019	50.00	RFORD
01/28/2025	RODRIGUEZ,IRVING	0206820	188885	STF-2019	50.00	RFORD
01/28/2025	GUZMAN,STEVEN DAVID	0206696	188889	STF-2019	50.00	RFORD
01/29/2025	GONZALES,RICARDO	0206835	188905	STF-2019	50.00	RFORD
01/29/2025	GOMEZ CHIA,JOREGE LUIS	0206789	188908	STF-2019	50.00	RFORD
01/29/2025	GRIFFIN,CHRISTOPHER LEE	0206891	188912	STF-2019	50.00	RFORD
01/29/2025	MENDOZA ALVARADO,EDUARDO	0206723	188913	STF-2019	50.00	RFORD
01/29/2025	MUSCARA ARTEAGA,GENARO A	0204102	188914	STF-2019	50.00	RFORD
01/29/2025	AZAN,STEPHEN TROY	0206632	188919	STF-2019	50.00	RFORD
01/29/2025	GARAMSZEGI,LASZLO	0205962	188922	STF-2019	50.00	SARMS
01/30/2025	BLETNITSKY,DANIELLA AMY	0197235	188927	STF-2019	27.02	RFORD
01/30/2025	KOSORIS,JEFFREY PAUL	0206911	188930	STF-2019	50.00	RFORD
01/30/2025	CLEMENTS,WILL HOLLINGSWO	0206897	188931	STF-2019	50.00	RFORD
01/30/2025	AHNER,PIPER ELIZABETH	0206664	188934	STF-2019	50.00	RFORD
01/30/2025	KARANJA,EDDYELIUD TUNI	0206701	188935	STF-2019	50.00	RFORD
01/30/2025	VALVERDE,HUGO RAUL	0206765	188936	STF-2019	50.00	RFORD
01/30/2025	PEREZ REYNA,NORA ELIA	0206797	188941	STF-2019	50.00	RFORD
01/30/2025	RIVERA,JOSE SANTOS	0206749	188943	STF-2019	50.00	RFORD
01/30/2025	MACIUBA,ANTHONY LEE	0206707	188945	STF-2019	50.00	RFORD
01/31/2025	SANCHEZ SANCHEZ,ADAN	0205297	188954	STF-2019	50.00	RFORD
01/31/2025	MOORE,REAGAN EMMA	0206003	188958	STF-2019	31.50	RFORD
01/31/2025	MEDINA,JOSE LAZO	0206075	188959	STF-2019	50.00	RFORD
01/31/2025	ROJAS,LUIS ENRIQUE	0206821	188965	STF-2019	50.00	RFORD
01/31/2025	WILLS,ANSWAR GERALD	0206831	188967	STF-2019	50.00	RFORD
01/31/2025	WILLS,ANSWAR GERALD	0206832	188969	STF-2019	50.00	RFORD

GL# 001-0000-280200 - Fee Description: State Traffic Fine - $50

Total Monetary	5,041.15
Total Non-Monetary	1,150.00
Total	6,191.15

01/03/2025	RANGEL,NICOLAS	0190194	188545	53	6.88	RFORD
01/03/2025	MANCERA,CARLOS A	0182179	188555	53	30.00	RFORD
01/03/2025	MANCERA,CARLOS A	0182179V	188556	53	30.00	RFORD
01/03/2025	MANCERA,CARLOS A	0182178V	188558	53	30.00	RFORD
01/06/2025	PEREZ,HUGO CESAR	0175744	188585	53	30.00	RFORD
01/06/2025	PEREZ,HUGO CESAR	0175744V	188586	53	30.00	RFORD
01/07/2025	FEATHERSTON,MELISSA DEAN	0146795	188621	53	30.00	RFORD
01/08/2025	VILLARREAL JR,SERGIO ART	0182715V	188641	53	30.00	RFORD
01/21/2025	GONZALES,MARCO ANTONIO	0182801V	188766	53	20.21	RFORD
01/22/2025	WYANT,TORI RENEE	0187522	188781	53	30.00	RFORD
01/28/2025	AVILES,SAMUEL BETANCOURT	0188485	188879	53	19.00	RFORD
01/28/2025	AVILES,SAMUEL BETANCOURT	0188485	188880	53	11.00	RFORD
01/30/2025	GABRIELSEN,ADAM LEIF	0168734	188926	53	1.20	RFORD
01/31/2025	FLORES,MIGUEL ANGEL	0189518	188948	53	30.00	SARMS
01/31/2025	RANGEL,NICOLAS	0190194	188974	53	7.81	RFORD

GL# 001-0000-280220 - Fee Description: STF

Total Monetary	205.10
Total Non-Monetary	131.00
Total	336.10

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01/03/2025	RANGEL,NICOLAS	0190194	188545	MVF	0.02 RFORD
01/03/2025	MANCERA,CARLOS A	0182179	188555	MVF	0.10 RFORD
01/06/2025	PEREZ,HUGO CESAR	0175744	188585	MVF	0.10 RFORD
01/22/2025	WYANT,TORI RENEE	0187522	188781	MVF	0.10 RFORD
01/28/2025	AVILES,SAMUEL BETANCOURT	0188485	188879	MVF	0.06 RFORD
01/28/2025	AVILES,SAMUEL BETANCOURT	0188485	188880	MVF	0.04 RFORD
01/30/2025	GABRIELSEN,ADAM LEIF	0168734	188926	MVF	0.01 RFORD
01/31/2025	FLORES,MIGUEL ANGEL	0189518	188948	MVF	0.10 SARMS
01/31/2025	RANGEL,NICOLAS	0190194	188974	MVF	0.03 RFORD

GL# 001-0000-280260 - Fee Description: MOVING VIOLATION STATE FEE

Total Monetary	0.42
Total Non-Monetary	0.14
Total	0.56

01/03/2025	RANGEL,NICOLAS	0190194	188545	TPDF	0.46 RFORD
01/03/2025	MANCERA,CARLOS A	0182180	188554	TPDF	2.00 RFORD
01/03/2025	MANCERA,CARLOS A	0182179	188555	TPDF	2.00 RFORD
01/03/2025	MANCERA,CARLOS A	0182179V	188556	TPDF	2.00 RFORD
01/03/2025	MANCERA,CARLOS A	0182178	188557	TPDF	2.00 RFORD
01/03/2025	MANCERA,CARLOS A	0182178V	188558	TPDF	2.00 RFORD
01/03/2025	FLORES,EMMANUEL	0194104	188559	TPDF	2.00 RFORD
01/08/2025	VILLARREAL JR,SERGIO ART	0182715	188640	TPDF	2.00 RFORD
01/08/2025	VILLARREAL JR,SERGIO ART	0182715V	188641	TPDF	2.00 RFORD
01/21/2025	GONZALES,MARCO ANTONIO	0182801V	188766	TPDF	1.35 RFORD
01/22/2025	WYANT,TORI RENEE	0187522	188781	TPDF	2.00 RFORD
01/23/2025	BRYANT,ALYSSA LITHIA	0182149	188820	TPDF	2.00 LALLEN
01/24/2025	IRBY,DONOVAN ROSHAUN	0182221	188829	TPDF	0.80 RFORD
01/28/2025	AVILES,SAMUEL BETANCOURT	0188485	188879	TPDF	1.27 RFORD
01/28/2025	AVILES,SAMUEL BETANCOURT	0188485	188880	TPDF	0.73 RFORD
01/31/2025	FLORES,MIGUEL ANGEL	0189518	188948	TPDF	2.00 SARMS
01/31/2025	RANGEL,NICOLAS	0190194	188974	TPDF	0.52 RFORD

GL# 001-0000-280300 - Fee Description: TRUANCY/DIVERSION

Total Monetary	20.40
Total Non-Monetary	6.73
Total	27.13

01/03/2025	RANGEL,NICOLAS	0190194	188545	35	5.73 RFORD
01/30/2025	GABRIELSEN,ADAM LEIF	0168734	188926	35	25.00 RFORD
01/31/2025	RANGEL,NICOLAS	0190194	188974	35	6.51 RFORD

GL# 001-0000-280340 - Fee Description: TIME PAYMENT FEE (STATE)

Total Monetary	37.24
Total Non-Monetary	0.00
Total	37.24

01/02/2025	RICHARDSON WRIGHT,LINDA	0206623	188539	6	5.00 RFORD
01/02/2025	MONTANEZ,VERONICA VELOZ	0204873	188540	6	1.63 RFORD
01/02/2025	MONTANEZ,VERONICA VELOZ	0204872	188541	6	1.69 RFORD
01/02/2025	HENSEL,STEPHANIE LEEANN	0206608	188543	6	5.00 RFORD
01/03/2025	RANGEL,NICOLAS	0190194	188545	6	1.14 RFORD
01/03/2025	FLORES,JORGE	0206272	188547	6	5.00 RFORD
01/03/2025	KABELA,JEANINE MUJINGA	0205772	188548	6	5.00 RFORD
01/03/2025	ESSTMAN,BLAKE KATHRYN	0206516	188549	6	5.00 RFORD
01/03/2025	COLON-HERNANDEZ,PABLO GI	0206601	188550	6	5.00 RFORD
01/03/2025	YATES,PAULA JANE	0206628	188552	6	5.00 RFORD
01/03/2025	RASHTCHI,AIDAN ALEXANDER	0206444	188553	6	5.00 RFORD
01/03/2025	MANCERA,CARLOS A	0182180	188554	6	5.00 RFORD
01/03/2025	MANCERA,CARLOS A	0182179	188555	6	5.00 RFORD
01/03/2025	MANCERA,CARLOS A	0182178	188557	6	5.00 RFORD

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01/03/2025	HARRIS,CAMERON SCOTT	0199344	188560	6	5.00	RFORD
01/03/2025	HOUK,BRANDON ALLEN	0206226	188564	6	5.00	CMYERS
01/06/2025	BROWN,ERWIN ULYSSES	0206598	188567	6	5.00	RFORD
01/06/2025	RIVERA SILES,JOSE ANASIS	0205382	188568	6	5.00	RFORD
01/06/2025	MARGARITO PEDRO,JOSE JES	0206616	188569	6	5.00	RFORD
01/06/2025	CHOC CHUB,JAIME RAYMUNDO	0206600	188571	6	5.00	SARMS
01/06/2025	COMBS,KENNEDY LEIGH	0204907	188572	6	5.00	RFORD
01/06/2025	LIMA CISNEROS,LEONARDO D	0206436	188573	6	5.00	RFORD
01/06/2025	CARRASCO,FRANKLIN	0206374	188575	6	5.00	RFORD
01/06/2025	CARRASCO,FRANKLIN	0206373	188577	6	5.00	RFORD
01/06/2025	PEREZ,HUGO CESAR	0175744	188585	6	5.00	RFORD
01/07/2025	WILSON,MASON GLEN	0206659	188601	6	5.00	RFORD
01/07/2025	GALVAN MANCERA,FELIPE DE	0206416	188604	6	5.00	RFORD
01/07/2025	WALLACE,JAMES GLENN	0206569	188606	6	5.00	RFORD
01/07/2025	LIMAS,JOSHUA DAVID	0206612	188607	6	5.00	RFORD
01/07/2025	SOMMERS,RICHARD DEWAYNE	0206558	188608	6	5.00	RFORD
01/07/2025	FEATHERSTON,MELISSA	0107793	188610	6	5.00	RFORD
01/07/2025	HERNANDEZ,RUBY ESTHER	0204915	188617	6	5.00	RFORD
01/07/2025	HERNANDEZ,RUBY ESTHER	0204916	188618	6	5.00	RFORD
01/07/2025	FEATHERSTON,MELISSA	085564	188619	6	5.00	RFORD
01/07/2025	FEATHERSTON,MELISSA	085565	188620	6	5.00	RFORD
01/07/2025	FEATHERSTON,MELISSA DEAN	0146795	188621	6	5.00	RFORD
01/07/2025	SELF,NATHAN ALAN	0203649	188622	6	5.00	RFORD
01/08/2025	DAVILA,EDNA	0103955	188630	6	5.00	RFORD
01/08/2025	DAVILA,EDNA	0103956	188631	6	5.00	RFORD
01/08/2025	MARTINEZ RENTAS,MYAH ANN	0203835	188633	6	5.00	RFORD
01/08/2025	WILLIAMS,BETHANY	0111393	188634	6	5.00	RFORD
01/08/2025	WILLIAMS,BETHANY	096359	188635	6	5.00	RFORD
01/08/2025	SOTO HERNANDEZ,LEONARDO	0206559	188636	6	5.00	RFORD
01/08/2025	IVARS GONZALEZ,JULIO CES	0206525	188637	6	5.00	RFORD
01/08/2025	ROJAS BOLANOS,LIBNI	0206551	188638	6	5.00	RFORD
01/08/2025	VILLARREAL JR,SERGIO ART	0182715	188640	6	5.00	RFORD
01/10/2025	ROMERO,JESUS DANIEL	0202888	188642	6	5.00	RFORD
01/10/2025	RAY,CODY MICHAEL	0206258	188643	6	5.00	RFORD
01/10/2025	MCCRARY,MICHAEL EUGENE	0206380	188644	6	5.00	RFORD
01/10/2025	ADKINS,ALYSSA RIANNA	0206402	188645	6	5.00	RFORD
01/10/2025	VICENTE DE GOMEZ,KAREN M	0206567	188647	6	5.00	RFORD
01/10/2025	GARDNER,BRENT SCOTT	0206603	188648	6	5.00	RFORD
01/13/2025	CISNEROS-LOPEZ,RYAN	0206660	188655	6	5.00	LALLEN
01/13/2025	HILL,BRAYDEN SCOTT	0206246	188656	6	5.00	LALLEN
01/13/2025	WOLFE,EMILIE JUNE	0206799	188657	6	5.00	RFORD
01/13/2025	GOH,HELEN YI KANG	0206695	188659	6	5.00	RFORD
01/13/2025	ALATORRE,CRISTIAN LEONAR	0206650	188660	6	5.00	RFORD
01/13/2025	ALATORRE,CRISTIAN LEONAR	0206651	188661	6	5.00	RFORD
01/13/2025	RUCKER,ALFRED EMMANUEL	0206579	188662	6	5.00	RFORD
01/13/2025	WHITFIELD,WILLIE TERRELL	0206648	188663	6	5.00	RFORD
01/14/2025	HAMMONDS,HAYDEN MARK	0202757	188665	6	5.00	RFORD
01/14/2025	BRAHMBHATT,DEEPKUMAR AKS	0206808	188666	6	5.00	RFORD
01/14/2025	SIRIPURAPU,KISHORE KUMAR	0206777	188667	6	5.00	RFORD
01/14/2025	STORM,MATTHEW SCOTT	0206762	188668	6	5.00	RFORD
01/14/2025	STORM,MATTHEW SCOTT	0206763	188670	6	5.00	RFORD
01/14/2025	JORDAN,CIARAN JENSEN	0206532	188673	6	5.00	RFORD
01/14/2025	JORDAN,CIARAN JENSEN	0206533	188674	6	5.00	RFORD
01/14/2025	MCCORMACK,TIGHE FRANCIS	0206538	188675	6	5.00	RFORD
01/14/2025	ZUNIGA,ANGEL MIGUEL	0206572	188676	6	5.00	RFORD
01/14/2025	SIMPSON,KARA DEANN	0206625	188677	6	5.00	RFORD
01/14/2025	MALAGON ESPINOZA,KILIAN	0206661	188678	6	5.00	RFORD
01/14/2025	FOO,CHEK HONG	0206689	188679	6	5.00	RFORD
01/15/2025	FLORES,DIANA	0114020	188682	6	5.00	RFORD
01/15/2025	MARTINEZ FUNES,VICTOR JO	0206715	188683	6	5.00	NSELLERS
01/15/2025	FLORES,	0102617	188684	6	5.00	RFORD
01/15/2025	FLORES,DIANA	0102618	188685	6	5.00	RFORD

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01/15/2025	SANCHEZ PEREZ,FREDY EDGA	0206646	188687	6	5.00 RFORD
01/15/2025	AGUILAR,NICHOLAS MATHEW	0206649	188689	6	5.00 RFORD
01/15/2025	KING,ERIC RYAN WALTERS	0206703	188690	6	5.00 RFORD
01/15/2025	WARD,ZANE GRAYSON	0206770	188692	6	5.00 RFORD
01/15/2025	FRANCO,ALEJANDRO SALAZAR	0206691	188693	6	5.00 SARMS
01/15/2025	FRANCO,ALEJANDRO SALAZAR	0206692	188695	6	5.00 SARMS
01/16/2025	AZHAR,SHAHZAIB MOHAMMAD	0206668	188709	6	5.00 RFORD
01/16/2025	SMITH,DANIELLA MARCELLA	0206761	188710	6	5.00 RFORD
01/16/2025	MIRANDA,DAVID	0206724	188711	6	5.00 SARMS
01/16/2025	MIRANDA,DAVID	0206725	188712	6	5.00 SARMS
01/16/2025	SCHAEFER,JOSHUA PATRICK	0200439	188713	6	5.00 RFORD
01/17/2025	OLALDE,ISMAEL ANGEL	0205814	188729	6	5.00 RFORD
01/17/2025	HALL,HENRY	0201289	188732	6	5.00 RFORD
01/17/2025	LA MOTHE,ASHLEY LEANN	0206704	188733	6	5.00 RFORD
01/21/2025	CATALAN,JIMENA	0206679	188741	6	5.00 NSELLERS
01/21/2025	WARD,GRANT BRADLEY	0206829	188742	6	5.00 RFORD
01/21/2025	WARD,GRANT BRADLEY	0206830	188743	6	5.00 RFORD
01/21/2025	BROWN,ANGELIA MICHELLE	0201531	188745	6	5.00 RFORD
01/21/2025	WOEHREL,MEAGAN MARIE	0203535	188747	6	5.00 RFORD
01/21/2025	GONZALES,RICARDO	0206834	188748	6	5.00 RFORD
01/21/2025	GONZALES,RICARDO	0206836	188749	6	5.00 RFORD
01/21/2025	RIVERA SILES,JOSE ANASIS	0205381	188750	6	5.00 RFORD
01/21/2025	RIVERA SILES,JOSE ANASIS	0205383	188751	6	5.00 RFORD
01/21/2025	TARHANI,MEHDI	0206824	188752	6	5.00 RFORD
01/21/2025	MULLER,CHRISTIAN GREYSON	0205978	188753	6	5.00 RFORD
01/21/2025	LOPEZ,CHRISTINA FLORES	0206379	188754	6	5.00 RFORD
01/21/2025	RIVAS,FILIBERTO TREMILLO	0206386	188755	6	5.00 RFORD
01/21/2025	RIVAS,FILIBERTO TREMILLO	0206387	188756	6	5.00 RFORD
01/21/2025	BABONOYABA VAZQUEZ,IVAN	0206397	188757	6	5.00 RFORD
01/21/2025	DAVIS,TYLER DAWAYNE	0206684	188758	6	5.00 RFORD
01/21/2025	MCCULLOUGH,CHRISTIAN BLA	0206717	188759	6	5.00 RFORD
01/21/2025	MCDOWELL,MATTHEW GLEN	0206718	188760	6	5.00 RFORD
01/21/2025	OWENS,ETHAN THOMAS	0206738	188761	6	5.00 RFORD
01/21/2025	QUIROZ,JOSE	0206747	188762	6	5.00 RFORD
01/21/2025	SALMERON,BRANDY	0206757	188763	6	5.00 RFORD
01/21/2025	URQUIZA,CARINA	0206764	188765	6	5.00 RFORD
01/21/2025	RODRIGUEZ SEGURA,LUIS	0206755	188767	6	5.00 RFORD
01/21/2025	MACIAS,ALEXIS SALAZAR	0206615	188768	6	5.00 RFORD
01/21/2025	BERUMEN,ELVIA SOCORRO	0206670	188773	6	5.00 SARMS
01/21/2025	WHITAKER,SHAWN WAYNE	0206807	188778	6	5.00 CMYERS
01/22/2025	WYANT,TORI RENEE	0187522	188781	6	5.00 RFORD
01/22/2025	PEREZ BARRAGAN,YONATHAN	0206745	188785	6	3.48 RFORD
01/22/2025	PEREZ BARRAGAN,YONATHAN	0206745	188787	6	1.45 RFORD
01/22/2025	MANZANARES,JESUS ISMAEL	0205287	188790	6	5.00 RFORD
01/22/2025	MANZANARES,JESUS ISMAEL	0205288	188791	6	5.00 RFORD
01/22/2025	LOPEZ,DAVID ALEXANDER	0206706	188793	6	5.00 RFORD
01/22/2025	MELTON,JOHN EDGAR	0206719	188794	6	5.00 RFORD
01/22/2025	AGUILAR,ERIK RICHIE	0206663	188795	6	5.00 RFORD
01/22/2025	SEGURA,VANESSA DANIELLE	0206760	188796	6	5.00 RFORD
01/22/2025	DOUGLAS,NAUTICA CIANNI	0206393	188803	6	5.00 RFORD
01/23/2025	NAUGHER,DREVANTE LAMAR	0206730	188804	6	5.00 RFORD
01/23/2025	AURITI,DEVON CHRISTOPHER	0206508	188805	6	5.00 RFORD
01/23/2025	QUINTANILLA,CASSANDRA MA	0206818	188806	6	5.00 RFORD
01/23/2025	BARKER,BRANDON	0206669	188808	6	5.00 RFORD
01/23/2025	PEREZ BAEZ,JOSE	0206229	188809	6	5.00 EPOPOCA
01/23/2025	MORALES,LUCAS MICHAEL	0203745	188810	6	5.00 LALLEN
01/23/2025	TORRES,ERICK ELI	0205581	188811	6	5.00 LALLEN
01/23/2025	REBOLLAR,LUIS FERNANDO	0204658	188812	6	5.00 LALLEN
01/23/2025	VAZQUEZ,J GERARDO	0205514	188813	6	5.00 LALLEN
01/23/2025	FOY,RUSSELL	0204765	188815	6	5.00 EPOPOCA
01/23/2025	JACKSON,ANAYA JENE	0204627	188816	6	5.00 LALLEN
01/23/2025	FOY,RUSSELL	0204764	188818	6	5.00 EPOPOCA

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01/23/2025	BRYANT,ALYSSA LITHIA	0182149	188820	6	5.00 LALLEN
01/23/2025	WILKINS,KYLE MICHAEL	0206071	188821	6	5.00 NSELLERS
01/23/2025	MANRIQUEZ,JUAN FRANCISCO	0206038	188822	6	5.00 RFORD
01/23/2025	GREESON,MICHAEL	0205362	188824	6	5.00 LALLEN
01/23/2025	GREESON,MICHAEL	0205361	188825	6	5.00 LALLEN
01/23/2025	ARZOLA,EBELIYNE MICHELLE	0205754	188826	6	5.00 EPOPOCA
01/23/2025	WILKINS,KYLE MICHAEL	0206072	188827	6	5.00 NSELLERS
01/23/2025	OMOTAYO,STEPHANIE OLUSEY	0205901	188828	6	5.00 RFORD
01/24/2025	IRBY,DONOVAN ROSHAUN	0182221	188829	6	2.00 RFORD
01/24/2025	ROBINSON,VON ADAM	0205540	188831	6	5.00 RFORD
01/24/2025	CLIMACO ESQUIVEL,CRISTIN	0206838	188833	6	5.00 RFORD
01/24/2025	MANSKE,NICOLE SUE	0206438	188834	6	5.00 RFORD
01/24/2025	HERNANDEZ,KINLEY BROOKE	0206633	188835	6	5.00 RFORD
01/24/2025	KIM,HYUN	0206702	188837	6	5.00 RFORD
01/24/2025	BANKS,ALTONE DERON	0206884	188838	6	5.00 RFORD
01/24/2025	FORD,RORY BRANDON	0206860	188839	6	5.00 RFORD
01/24/2025	APODACA,RONNEY TINO	0205867	188843	6	5.00 RFORD
01/24/2025	MONTANO RAMIREZ,RICARDO	0206726	188845	6	5.00 RFORD
01/24/2025	CEJAS,RAFAEL	0206059	188848	6	5.00 CMYERS
01/24/2025	CHAVEZ ALBA,ARMANDO	0206849	188852	6	5.00 EPOPOCA
01/27/2025	RAMIREZ GALICIA,RAMIRO	0206803	188854	6	5.00 SARMS
01/27/2025	FINCH,LUKE VAUGHAN	0206801	188855	6	5.00 SARMS
01/27/2025	JENKINS,CARRIE DAWN	0206056	188856	6	5.00 SARMS
01/27/2025	MARTINEZ,PABLO RAMIREZ	0206802	188858	6	5.00 RFORD
01/27/2025	BECERRA RUIZ,ESMERALDA G	0203453	188859	6	5.00 RFORD
01/27/2025	LEWIS,JAYSON CORDELL	0206705	188860	6	5.00 RFORD
01/27/2025	ROMERO,LUIS JULIO	0206886	188863	6	5.00 RFORD
01/27/2025	CONTRERAS,SURIEL DE JESU	0205027	188864	6	5.00 RFORD
01/27/2025	KILLINGSWORTH,JOSHUA ALA	0203299	188866	6	5.00 RFORD
01/27/2025	FLORES,JORGE	0206895	188867	6	5.00 RFORD
01/27/2025	MORONES-GARCIA,JIM	0206894	188869	6	5.00 RFORD
01/27/2025	ROBLEDO OLIVA,JAIME SAMU	0203645	188870	6	2.63 RFORD
01/27/2025	SCHOOLFIELD,HIRAM CLAY	0206893	188871	6	5.00 SARMS
01/27/2025	ACOSTA,JOSE ANTONIO	0206845	188873	6	5.00 RFORD
01/27/2025	ROCHA,PABLO	0204938	188874	6	5.00 RFORD
01/27/2025	ROCHA,PABLO	0204939	188875	6	5.00 RFORD
01/27/2025	HAMB,ASHTON SCY	0206697	188876	6	5.00 LALLEN
01/27/2025	WRIGHT,DOMINIQUE D	0206776	188877	6	5.00 CMYERS
01/27/2025	HIGGS,MADISON TAYLOR	0202405	188878	6	5.00 SARMS
01/28/2025	AVILES,SAMUEL BETANCOURT	0188485	188879	6	3.17 RFORD
01/28/2025	AVILES,SAMUEL BETANCOURT	0188485	188880	6	1.83 RFORD
01/28/2025	SINGHAL,AKSHAY	0206823	188881	6	5.00 RFORD
01/28/2025	RODRIGUEZ,IRVING	0206819	188883	6	5.00 RFORD
01/28/2025	RODRIGUEZ,IRVING	0206820	188885	6	5.00 RFORD
01/28/2025	HAYNES,PAUL THOMAS	0206698	188887	6	5.00 RFORD
01/28/2025	GUZMAN,STEVEN DAVID	0206696	188889	6	5.00 RFORD
01/28/2025	JOSEPH,KARMELL MICAH	0206833	188891	6	5.00 RFORD
01/29/2025	GONZALES,RICARDO	0206835	188905	6	5.00 RFORD
01/29/2025	GOMEZ CHIA,JOREGE LUIS	0206789	188908	6	5.00 RFORD
01/29/2025	GALLO SANCHEZ,JUAN CARLO	0206890	188909	6	5.00 RFORD
01/29/2025	BALDERAS,NOEL JR	0206888	188910	6	5.00 RFORD
01/29/2025	GRIFFIN,CHRISTOPHER LEE	0206891	188912	6	5.00 RFORD
01/29/2025	MENDOZA ALVARADO,EDUARDO	0206723	188913	6	5.00 RFORD
01/29/2025	MUSCARA ARTEAGA,GENARO A	0204102	188914	6	5.00 RFORD
01/29/2025	ROSALES MENDOZA,GERARDO	0206798	188915	6	5.00 RFORD
01/29/2025	COCKRILL,JACKSON RILEY	0206850	188917	6	5.00 RFORD
01/29/2025	AZAN,STEPHEN TROY	0206632	188919	6	5.00 RFORD
01/29/2025	BLACKMAN,ALANA GABRIELLE	0205823	188920	6	5.00 SARMS
01/29/2025	GREEN,ERBIE HAMILTON	0205624	188921	6	5.00 SARMS
01/29/2025	GARAMSZEGI,LASZLO	0205962	188922	6	5.00 SARMS
01/29/2025	WALTON,WILLIE PAUL	0206570	188923	6	5.00 SARMS
01/29/2025	ARRIAGA,ANTONIO	0206577	188924	6	5.00 SARMS

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Date	Name	Case#	Rcpt#	Fee	Amt Rcvd By
01/30/2025	GABRIELSEN,ADAM LEIF	0168734	188926	6	0.20 RFORD
01/30/2025	BLETNITSKY,DANIELLA AMY	0197235	188927	6	2.71 RFORD
01/30/2025	GASAWAY,TATYANA NICHELLE	0202651	188928	6	5.00 RFORD
01/30/2025	GASAWAY,TATYANA NICHELLE	0202652	188929	6	5.00 RFORD
01/30/2025	KOSORIS,JEFFREY PAUL	0206911	188930	6	5.00 RFORD
01/30/2025	CLEMENTS,WILL HOLLINGSWO	0206897	188931	6	5.00 RFORD
01/30/2025	ABARAGU,ASHLEY CHIAMAKA	0206662	188932	6	5.00 RFORD
01/30/2025	AHNER,PIPER ELIZABETH	0206664	188934	6	5.00 RFORD
01/30/2025	KARANJA,EDDYELIUD TUNI	0206701	188935	6	5.00 RFORD
01/30/2025	VALVERDE,HUGO RAUL	0206765	188936	6	5.00 RFORD
01/30/2025	BARNICA,WILIAN GEOVANI	0206780	188937	6	5.00 LALLEN
01/30/2025	VALVERDE,HUGO RAUL	0206766	188938	6	5.00 RFORD
01/30/2025	BARNICA,WILIAN GEOVANI	0206779	188940	6	5.00 LALLEN
01/30/2025	PEREZ REYNA,NORA ELIA	0206797	188941	6	5.00 RFORD
01/30/2025	RIVERA,JOSE SANTOS	0206749	188943	6	5.00 RFORD
01/30/2025	RIVERA,JOSE SANTOS	0206750	188944	6	5.00 RFORD
01/30/2025	MACIUBA,ANTHONY LEE	0206707	188945	6	5.00 RFORD
01/31/2025	FLORES,MIGUEL ANGEL	0189518	188948	6	5.00 SARMS
01/31/2025	SANCHEZ SANCHEZ,ADAN	0205297	188954	6	5.00 RFORD
01/31/2025	SANCHEZ SANCHEZ,ADAN	0205298	188955	6	5.00 RFORD
01/31/2025	MOORE,REAGAN EMMA	0206003	188958	6	3.15 RFORD
01/31/2025	MEDINA,JOSE LAZO	0206075	188959	6	5.00 RFORD
01/31/2025	ROJAS,LUIS ENRIQUE	0206821	188965	6	5.00 RFORD
01/31/2025	ROJAS,LUIS ENRIQUE	0206822	188966	6	5.00 RFORD
01/31/2025	WILLS,ANSWAR GERALD	0206831	188967	6	5.00 RFORD
01/31/2025	WILLS,ANSWAR GERALD	0206832	188969	6	5.00 RFORD
01/31/2025	HAUGHT,PRESTON TRAVIS	0206933	188971	6	5.00 RFORD
01/31/2025	CASTILLO,VICTOR ENRIQUE	0205936	188973	6	5.00 RFORD
01/31/2025	RANGEL,NICOLAS	0190194	188974	6	1.30 RFORD
GL# 001-0000-280380 - Fee Description: ARREST FEES				Total Monetary	799.55
				Total Non-Monetary	306.83
				Total	1,106.38
01/17/2025	POWELL,KERYA MONTEL	0199820	188738	95	5.00 RFORD
01/17/2025	POWELL,KERYA MONTEL	0199821	188739	95	5.00 RFORD
GL# 001-0000-280380 - Fee Description: AFDPS				Total Monetary	0.00
				Total Non-Monetary	10.00
				Total	10.00
01/22/2025	DOUGLAS,NAUTICA CIANNI	0206393	188803	56	9.00 RFORD
01/27/2025	ROMERO,LUIS JULIO	0206886	188863	56	100.00 RFORD
GL# 001-0000-290300 - Fee Description: SEATBELT 50%				Total Monetary	100.00
				Total Non-Monetary	9.00
				Total	109.00
01/23/2025	BALDERAS,JESSICA	0204548	188807	CSF-2020	20.00 LALLEN
01/28/2025	BAADE,JESSICA	0206471	188890	CSF-2020	20.00 RFORD
01/29/2025	JANSEN,ROXANNE	0206493	188907	CSF-2020	20.00 RFORD
01/31/2025	JOHNSON,RASHUNDA MARQUAN	0204552	188972	CSF-2020	20.00 RFORD
GL# 001-0000-290300 - Fee Description: CHILD SAFETY FUND FINE				Total Monetary	60.00
				Total Non-Monetary	20.00
				Total	80.00
01/15/2025	MCQUEEN,DONNIE PAUL	0200687	188686	94	5.00 RFORD

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Date	Name	Case#	Rcpt#	Fee	Amt Rcvd By
GL# 001-0330-406580 - Fee Description: AFSO					
				Total Monetary	5.00
				Total Non-Monetary	0.00
				Total	5.00
01/03/2025	MANCERA,CARLOS A	0182180	188554	51	6.00 RFORD
01/03/2025	MANCERA,CARLOS A	0182179V	188556	51	6.00 RFORD
01/03/2025	MANCERA,CARLOS A	0182178	188557	51	6.00 RFORD
01/03/2025	MANCERA,CARLOS A	0182178V	188558	51	6.00 RFORD
01/06/2025	PEREZ,HUGO CESAR	0175744	188585	51	6.00 RFORD
01/06/2025	PEREZ,HUGO CESAR	0175744V	188586	51	6.00 RFORD
01/07/2025	FEATHERSTON,MELISSA	0107793	188610	51	6.00 RFORD
01/07/2025	FEATHERSTON,MELISSA	085564	188619	51	6.00 RFORD
01/07/2025	FEATHERSTON,MELISSA	085565	188620	51	6.00 RFORD
01/07/2025	FEATHERSTON,MELISSA DEAN	0146795	188621	51	6.00 RFORD
01/08/2025	DAVILA,EDNA	0103955	188630	51	6.00 RFORD
01/08/2025	DAVILA,EDNA	0103956	188631	51	6.00 RFORD
01/08/2025	WILLIAMS,BETHANY	0111393	188634	51	6.00 RFORD
01/08/2025	WILLIAMS,BETHANY	096359	188635	51	6.00 RFORD
01/08/2025	VILLARREAL JR,SERGIO ART	0182715	188640	51	6.00 RFORD
01/08/2025	VILLARREAL JR,SERGIO ART	0182715V	188641	51	6.00 RFORD
01/15/2025	FLORES,DIANA	0114020	188682	51	6.00 RFORD
01/15/2025	FLORES,	0102617	188684	51	6.00 RFORD
01/15/2025	FLORES,DIANA	0102618	188685	51	6.00 RFORD
01/21/2025	GONZALES,MARCO ANTONIO	0182801V	188766	51	4.04 RFORD
01/22/2025	WYANT,TORI RENEE	0187522	188781	51	6.00 RFORD
01/24/2025	IRBY,DONOVAN ROSHAUN	0182221	188829	51	2.40 RFORD
01/27/2025	GABRIELSEN,ADAM LEIF	0168734F	188857	51	6.00 SARMS
01/28/2025	AVILES,SAMUEL BETANCOURT	0188485	188879	51	3.80 RFORD
01/28/2025	AVILES,SAMUEL BETANCOURT	0188485	188880	51	2.20 RFORD
01/30/2025	COPELAND,NENA NICOLE	0146862-F	188947	51	6.00 RFORD
GL# 001-0520-200200 - Fee Description: OMNI-DTO					
				Total Monetary	82.24
				Total Non-Monetary	62.20
				Total	144.44
01/03/2025	FLORES,EMMANUEL	0194104	188559	ODTO	6.00 RFORD
01/08/2025	MARTINEZ RENTAS,MYAH ANN	0203835	188633	ODTO	6.00 RFORD
01/10/2025	ROMERO,JESUS DANIEL	0202888	188642	ODTO	6.00 RFORD
01/14/2025	HAMMONDS,HAYDEN MARK	0202757	188665	ODTO	6.00 RFORD
01/15/2025	MCQUEEN,DONNIE PAUL	0200687	188686	ODTO	6.00 RFORD
01/16/2025	SCHAEFER,JOSHUA PATRICK	0200439	188713	ODTO	6.00 RFORD
01/17/2025	OLABODE,OLAYEMISI SUSETT	0189507	188731	ODTO	6.00 RFORD
01/17/2025	POWELL,KERYA MONTEL	0199820	188738	ODTO	6.00 RFORD
01/17/2025	POWELL,KERYA MONTEL	0199821	188739	ODTO	6.00 RFORD
01/23/2025	MORALES,LUCAS MICHAEL	0203745	188810	ODTO	6.00 LALLEN
01/27/2025	BECERRA RUIZ,ESMERALDA G	0203453	188859	ODTO	6.00 RFORD
01/27/2025	KILLINGSWORTH,JOSHUA ALA	0203299	188866	ODTO	6.00 RFORD
01/27/2025	ROBLEDO OLIVA,JAIME SAMU	0203645	188870	ODTO	3.14 RFORD
01/30/2025	GASAWAY,TATYANA NICHELLE	0202651	188928	ODTO	6.00 RFORD
01/30/2025	GASAWAY,TATYANA NICHELLE	0202652	188929	ODTO	6.00 RFORD
01/31/2025	FLORES,MIGUEL ANGEL	0189518	188948	ODTO	6.00 SARMS
01/31/2025	THOMAS,SEDRIC CORDELL	0202794	188961	ODTO	6.00 SARMS
GL# 001-0520-200200 - Fee Description: OMNI DTO-2020					
				Total Monetary	69.14
				Total Non-Monetary	30.00
				Total	99.14
01/02/2025	RICHARDSON WRIGHT,LINDA	0206623	188539	15	116.00 RFORD

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01/03/2025	FLORES,JORGE	0206272	188547	15	106.00 RFORD
01/03/2025	YATES,PAULA JANE	0206628	188552	15	116.00 RFORD
01/03/2025	HOUK,BRANDON ALLEN	0206226	188564	15	119.00 CMYERS
01/10/2025	VICENTE DE GOMEZ,KAREN M	0206567	188647	15	116.00 RFORD
01/10/2025	GARDNER,BRENT SCOTT	0206603	188648	15	116.00 RFORD
01/13/2025	CISNEROS-LOPEZ,RYAN	0206660	188655	15	116.00 LALLEN
01/13/2025	HILL,BRAYDEN SCOTT	0206246	188656	15	116.00 LALLEN
01/13/2025	WOLFE,EMILIE JUNE	0206799	188657	15	116.00 RFORD
01/13/2025	ALATORRE,CRISTIAN LEONAR	0206650	188660	15	219.00 RFORD
01/13/2025	WHITFIELD,WILLIE TERRELL	0206648	188663	15	10.00 RFORD
01/14/2025	STORM,MATTHEW SCOTT	0206763	188670	15	116.00 RFORD
01/14/2025	JORDAN,CIARAN JENSEN	0206533	188674	15	106.00 RFORD
01/14/2025	MCCORMACK,TIGHE FRANCIS	0206538	188675	15	116.00 RFORD
01/21/2025	RIVERA SILES,JOSE ANASIS	0205381	188750	15	48.00 RFORD
01/21/2025	RIVERA SILES,JOSE ANASIS	0205383	188751	15	19.00 RFORD
01/21/2025	TARHANI,MEHDI	0206824	188752	15	116.00 RFORD
01/21/2025	DAVIS,TYLER DAWAYNE	0206684	188758	15	106.00 RFORD
01/21/2025	OWENS,ETHAN THOMAS	0206738	188761	15	106.00 RFORD
01/23/2025	PEREZ BAEZ,JOSE	0206229	188809	15	1.00 EPOPOCA
01/24/2025	BANKS,ALTONE DERON	0206884	188838	15	116.00 RFORD
01/24/2025	MONTANO RAMIREZ,RICARDO	0206726	188845	15	116.00 RFORD
01/27/2025	MORONES-GARCIA,JIM	0206894	188869	15	116.00 RFORD
01/27/2025	SCHOOLFIELD,HIRAM CLAY	0206893	188871	15	16.00 SARMS
01/27/2025	BORDERS,JOEL BAILEY	0206277	188872	15	148.00 SARMS
01/27/2025	WRIGHT,DOMINIQUE D	0206776	188877	15	116.00 CMYERS
01/27/2025	HIGGS,MADISON TAYLOR	0202405	188878	15	16.00 SARMS
01/28/2025	GUZMAN,STEVEN DAVID	0206696	188889	15	116.00 RFORD
01/29/2025	GONZALES,RICARDO	0206835	188905	15	116.00 RFORD
01/29/2025	GOMEZ CHIA,JOREGE LUIS	0206789	188908	15	116.00 RFORD
01/29/2025	AZAN,STEPHEN TROY	0206632	188919	15	116.00 RFORD

GL# 001-0520-400165 - Fee Description: DEFERRED FINE 2020

Total Monetary	2,960.00
Total Non-Monetary	148.00
Total	3,108.00

01/03/2025	RANGEL,NICOLAS	0190194	188545	22	0.69 RFORD
01/03/2025	MANCERA,CARLOS A	0182180	188554	22	3.00 RFORD
01/03/2025	MANCERA,CARLOS A	0182179	188555	22	3.00 RFORD
01/03/2025	MANCERA,CARLOS A	0182179V	188556	22	3.00 RFORD
01/03/2025	MANCERA,CARLOS A	0182178	188557	22	3.00 RFORD
01/03/2025	MANCERA,CARLOS A	0182178V	188558	22	3.00 RFORD
01/06/2025	PEREZ,HUGO CESAR	0175744	188585	22	3.00 RFORD
01/06/2025	PEREZ,HUGO CESAR	0175744V	188586	22	3.00 RFORD
01/07/2025	FEATHERSTON,MELISSA	085564	188619	22	3.00 RFORD
01/07/2025	FEATHERSTON,MELISSA	085565	188620	22	3.00 RFORD
01/07/2025	FEATHERSTON,MELISSA DEAN	0146795	188621	22	3.00 RFORD
01/08/2025	DAVILA,EDNA	0103955	188630	22	3.00 RFORD
01/08/2025	DAVILA,EDNA	0103956	188631	22	3.00 RFORD
01/08/2025	WILLIAMS,BETHANY	096359	188635	22	3.00 RFORD
01/08/2025	VILLARREAL JR,SERGIO ART	0182715	188640	22	3.00 RFORD
01/08/2025	VILLARREAL JR,SERGIO ART	0182715V	188641	22	3.00 RFORD
01/15/2025	FLORES,	0102617	188684	22	3.00 RFORD
01/15/2025	FLORES,DIANA	0102618	188685	22	3.00 RFORD
01/21/2025	GONZALES,MARCO ANTONIO	0182801V	188766	22	2.02 RFORD
01/22/2025	WYANT,TORI RENEE	0187522	188781	22	3.00 RFORD
01/23/2025	BRYANT,ALYSSA LITHIA	0182149	188820	22	3.00 LALLEN
01/24/2025	IRBY,DONOVAN ROSHAUN	0182221	188829	22	1.20 RFORD
01/28/2025	AVILES,SAMUEL BETANCOURT	0188485	188879	22	1.90 RFORD
01/28/2025	AVILES,SAMUEL BETANCOURT	0188485	188880	22	1.10 RFORD
01/30/2025	GABRIELSEN,ADAM LEIF	0168734	188926	22	0.12 RFORD
01/31/2025	FLORES,MIGUEL ANGEL	0189518	188948	22	3.00 SARMS

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01/31/2025	RANGEL,NICOLAS	0190194	188974	22	0.78	RFORD

GL# 001-0520-400180 - Fee Description: TFC/TRAFFIC

Total Monetary	42.71
Total Non-Monetary	25.10
Total	67.81

01/02/2025	RICHARDSON WRIGHT,LINDA	0206623	188539	TFC-2019	3.00	RFORD
01/02/2025	MONTANEZ,VERONICA VELOZ	0204873	188540	TFC-2019	0.99	RFORD
01/02/2025	MONTANEZ,VERONICA VELOZ	0204872	188541	TFC-2019	1.01	RFORD
01/02/2025	HENSEL,STEPHANIE LEEANN	0206608	188543	TFC-2019	3.00	RFORD
01/03/2025	FLORES,JORGE	0206272	188547	TFC-2019	3.00	RFORD
01/03/2025	ESSTMAN,BLAKE KATHRYN	0206516	188549	TFC-2019	3.00	RFORD
01/03/2025	YATES,PAULA JANE	0206628	188552	TFC-2019	3.00	RFORD
01/03/2025	RASHTCHI,AIDAN ALEXANDER	0206444	188553	TFC-2019	3.00	RFORD
01/03/2025	HARRIS,CAMERON SCOTT	0199344	188560	TFC-2019	3.00	RFORD
01/06/2025	RIVERA SILES,JOSE ANASIS	0205382	188568	TFC-2019	3.00	RFORD
01/06/2025	MARGARITO PEDRO,JOSE JES	0206616	188569	TFC-2019	3.00	RFORD
01/06/2025	CHOC CHUB,JAIME RAYMUNDO	0206600	188571	TFC-2019	3.00	SARMS
01/06/2025	CARRASCO,FRANKLIN	0206373	188577	TFC-2019	3.00	RFORD
01/07/2025	GALVAN MANCERA,FELIPE DE	0206416	188604	TFC-2019	3.00	RFORD
01/07/2025	WALLACE,JAMES GLENN	0206569	188606	TFC-2019	3.00	RFORD
01/07/2025	HERNANDEZ,RUBY ESTHER	0204915	188617	TFC-2019	3.00	RFORD
01/07/2025	SELF,NATHAN ALAN	0203649	188622	TFC-2019	3.00	RFORD
01/08/2025	MARTINEZ RENTAS,MYAH ANN	0203835	188633	TFC-2019	3.00	RFORD
01/08/2025	SOTO HERNANDEZ,LEONARDO	0206559	188636	TFC-2019	3.00	RFORD
01/08/2025	ROJAS BOLANOS,LIBNI	0206551	188638	TFC-2019	3.00	RFORD
01/10/2025	VICENTE DE GOMEZ,KAREN M	0206567	188647	TFC-2019	3.00	RFORD
01/10/2025	GARDNER,BRENT SCOTT	0206603	188648	TFC-2019	3.00	RFORD
01/13/2025	CISNEROS-LOPEZ,RYAN	0206660	188655	TFC-2019	3.00	LALLEN
01/13/2025	HILL,BRAYDEN SCOTT	0206246	188656	TFC-2019	3.00	LALLEN
01/13/2025	WOLFE,EMILIE JUNE	0206799	188657	TFC-2019	3.00	RFORD
01/13/2025	GOH,HELEN YI KANG	0206695	188659	TFC-2019	3.00	RFORD
01/13/2025	ALATORRE,CRISTIAN LEONAR	0206651	188661	TFC-2019	3.00	RFORD
01/13/2025	RUCKER,ALFRED EMMANUEL	0206579	188662	TFC-2019	3.00	RFORD
01/13/2025	WHITFIELD,WILLIE TERRELL	0206648	188663	TFC-2019	3.00	RFORD
01/14/2025	BRAHMBHATT,DEEPKUMAR AKS	0206808	188666	TFC-2019	3.00	RFORD
01/14/2025	SIRIPURAPU,KISHORE KUMAR	0206777	188667	TFC-2019	3.00	RFORD
01/14/2025	STORM,MATTHEW SCOTT	0206763	188670	TFC-2019	3.00	RFORD
01/14/2025	JORDAN,CIARAN JENSEN	0206532	188673	TFC-2019	3.00	RFORD
01/14/2025	JORDAN,CIARAN JENSEN	0206533	188674	TFC-2019	3.00	RFORD
01/14/2025	MCCORMACK,TIGHE FRANCIS	0206538	188675	TFC-2019	3.00	RFORD
01/14/2025	SIMPSON,KARA DEANN	0206625	188677	TFC-2019	3.00	RFORD
01/14/2025	MALAGON ESPINOZA,KILIAN	0206661	188678	TFC-2019	3.00	RFORD
01/15/2025	MARTINEZ FUNES,VICTOR JO	0206715	188683	TFC-2019	3.00	NSELLERS
01/15/2025	SANCHEZ PEREZ,FREDY EDGA	0206646	188687	TFC-2019	3.00	RFORD
01/15/2025	AGUILAR,NICHOLAS MATHEW	0206649	188689	TFC-2019	3.00	RFORD
01/15/2025	WARD,ZANE GRAYSON	0206770	188692	TFC-2019	3.00	RFORD
01/15/2025	FRANCO,ALEJANDRO SALAZAR	0206691	188693	TFC-2019	3.00	SARMS
01/16/2025	AZHAR,SHAHZAIB MOHAMMAD	0206668	188709	TFC-2019	3.00	RFORD
01/16/2025	SMITH,DANIELLA MARCELLA	0206761	188710	TFC-2019	3.00	RFORD
01/16/2025	MIRANDA,DAVID	0206724	188711	TFC-2019	3.00	SARMS
01/17/2025	HALL,HENRY	0201289	188732	TFC-2019	3.00	RFORD
01/17/2025	POWELL,KERYA MONTEL	0199820	188738	TFC-2019	3.00	RFORD
01/17/2025	POWELL,KERYA MONTEL	0199821	188739	TFC-2019	3.00	RFORD
01/21/2025	BROWN,ANGELIA MICHELLE	0201531	188745	TFC-2019	3.00	RFORD
01/21/2025	WOEHREL,MEAGAN MARIE	0203535	188747	TFC-2019	3.00	RFORD
01/21/2025	GONZALES,RICARDO	0206834	188748	TFC-2019	3.00	RFORD
01/21/2025	TARHANI,MEHDI	0206824	188752	TFC-2019	3.00	RFORD
01/21/2025	MULLER,CHRISTIAN GREYSON	0205978	188753	TFC-2019	3.00	RFORD
01/21/2025	RIVAS,FILIBERTO TREMILLO	0206387	188756	TFC-2019	3.00	RFORD
01/21/2025	BABONOYABA VAZQUEZ,IVAN	0206397	188757	TFC-2019	3.00	RFORD

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01/21/2025	DAVIS,TYLER DAWAYNE	0206684	188758	TFC-2019	3.00 RFORD
01/21/2025	MCCULLOUGH,CHRISTIAN BLA	0206717	188759	TFC-2019	3.00 RFORD
01/21/2025	OWENS,ETHAN THOMAS	0206738	188761	TFC-2019	3.00 RFORD
01/21/2025	QUIROZ,JOSE	0206747	188762	TFC-2019	3.00 RFORD
01/21/2025	URQUIZA,CARINA	0206764	188765	TFC-2019	3.00 RFORD
01/21/2025	RODRIGUEZ SEGURA,LUIS	0206755	188767	TFC-2019	3.00 RFORD
01/21/2025	MACIAS,ALEXIS SALAZAR	0206615	188768	TFC-2019	3.00 RFORD
01/21/2025	BERUMEN,ELVIA SOCORRO	0206670	188773	TFC-2019	3.00 SARMS
01/21/2025	WHITAKER,SHAWN WAYNE	0206807	188778	TFC-2019	3.00 CMYERS
01/22/2025	PEREZ BARRAGAN,YONATHAN	0206745	188785	TFC-2019	2.08 RFORD
01/22/2025	PEREZ BARRAGAN,YONATHAN	0206745	188787	TFC-2019	0.88 RFORD
01/22/2025	MANZANARES,JESUS ISMAEL	0205287	188790	TFC-2019	3.00 RFORD
01/22/2025	MANZANARES,JESUS ISMAEL	0205288	188791	TFC-2019	3.00 RFORD
01/22/2025	LOPEZ,DAVID ALEXANDER	0206706	188793	TFC-2019	3.00 RFORD
01/22/2025	MELTON,JOHN EDGAR	0206719	188794	TFC-2019	3.00 RFORD
01/22/2025	SEGURA,VANESSA DANIELLE	0206760	188796	TFC-2019	3.00 RFORD
01/22/2025	DOUGLAS,NAUTICA CIANNI	0206393	188803	TFC-2019	3.00 RFORD
01/23/2025	NAUGHER,DREVANTE LAMAR	0206730	188804	TFC-2019	3.00 RFORD
01/23/2025	QUINTANILLA,CASSANDRA MA	0206818	188806	TFC-2019	3.00 RFORD
01/23/2025	MORALES,LUCAS MICHAEL	0203745	188810	TFC-2019	3.00 LALLEN
01/23/2025	TORRES,ERICK ELI	0205581	188811	TFC-2019	3.00 LALLEN
01/23/2025	REBOLLAR,LUIS FERNANDO	0204658	188812	TFC-2019	3.00 LALLEN
01/23/2025	FOY,RUSSELL	0204765	188815	TFC-2019	3.00 EPOPOCA
01/23/2025	JACKSON,ANAYA JENE	0204627	188816	TFC-2019	3.00 LALLEN
01/23/2025	FOY,RUSSELL	0204764	188818	TFC-2019	3.00 EPOPOCA
01/23/2025	WILKINS,KYLE MICHAEL	0206071	188821	TFC-2019	3.00 NSELLERS
01/23/2025	MANRIQUEZ,JUAN FRANCISCO	0206038	188822	TFC-2019	3.00 RFORD
01/23/2025	GREESON,MICHAEL	0205361	188825	TFC-2019	3.00 LALLEN
01/23/2025	OMOTAYO,STEPHANIE OLUSEY	0205901	188828	TFC-2019	3.00 RFORD
01/24/2025	HERNANDEZ,KINLEY BROOKE	0206633	188835	TFC-2019	3.00 RFORD
01/24/2025	KIM,HYUN	0206702	188837	TFC-2019	3.00 RFORD
01/24/2025	BANKS,ALTONE DERON	0206884	188838	TFC-2019	3.00 RFORD
01/24/2025	MONTANO RAMIREZ,RICARDO	0206726	188845	TFC-2019	3.00 RFORD
01/27/2025	RAMIREZ GALICIA,RAMIRO	0206803	188854	TFC-2019	3.00 SARMS
01/27/2025	FINCH,LUKE VAUGHAN	0206801	188855	TFC-2019	3.00 SARMS
01/27/2025	MARTINEZ,PABLO RAMIREZ	0206802	188858	TFC-2019	3.00 RFORD
01/27/2025	BECERRA RUIZ,ESMERALDA G	0203453	188859	TFC-2019	3.00 RFORD
01/27/2025	LEWIS,JAYSON CORDELL	0206705	188860	TFC-2019	3.00 RFORD
01/27/2025	ROMERO,LUIS JULIO	0206886	188863	TFC-2019	3.00 RFORD
01/27/2025	CONTRERAS,SURIEL DE JESU	0205027	188864	TFC-2019	3.00 RFORD
01/27/2025	FLORES,JORGE	0206895	188867	TFC-2019	3.00 RFORD
01/27/2025	MORONES-GARCIA,JIM	0206894	188869	TFC-2019	3.00 RFORD
01/27/2025	SCHOOLFIELD,HIRAM CLAY	0206893	188871	TFC-2019	3.00 SARMS
01/27/2025	ACOSTA,JOSE ANTONIO	0206845	188873	TFC-2019	3.00 RFORD
01/27/2025	HAMB,ASHTON SCY	0206697	188876	TFC-2019	3.00 LALLEN
01/27/2025	WRIGHT,DOMINIQUE D	0206776	188877	TFC-2019	3.00 CMYERS
01/27/2025	HIGGS,MADISON TAYLOR	0202405	188878	TFC-2019	3.00 SARMS
01/28/2025	RODRIGUEZ,IRVING	0206819	188883	TFC-2019	3.00 RFORD
01/28/2025	RODRIGUEZ,IRVING	0206820	188885	TFC-2019	3.00 RFORD
01/28/2025	GUZMAN,STEVEN DAVID	0206696	188889	TFC-2019	3.00 RFORD
01/29/2025	GONZALES,RICARDO	0206835	188905	TFC-2019	3.00 RFORD
01/29/2025	GOMEZ CHIA,JOREGE LUIS	0206789	188908	TFC-2019	3.00 RFORD
01/29/2025	GRIFFIN,CHRISTOPHER LEE	0206891	188912	TFC-2019	3.00 RFORD
01/29/2025	MENDOZA ALVARADO,EDUARDO	0206723	188913	TFC-2019	3.00 RFORD
01/29/2025	MUSCARA ARTEAGA,GENARO A	0204102	188914	TFC-2019	3.00 RFORD
01/29/2025	AZAN,STEPHEN TROY	0206632	188919	TFC-2019	3.00 RFORD
01/29/2025	GARAMSZEGI,LASZLO	0205962	188922	TFC-2019	3.00 SARMS
01/30/2025	BLETNITSKY,DANIELLA AMY	0197235	188927	TFC-2019	1.62 RFORD
01/30/2025	KOSORIS,JEFFREY PAUL	0206911	188930	TFC-2019	3.00 RFORD
01/30/2025	CLEMENTS,WILL HOLLINGSWO	0206897	188931	TFC-2019	3.00 RFORD
01/30/2025	AHNER,PIPER ELIZABETH	0206664	188934	TFC-2019	3.00 RFORD
01/30/2025	KARANJA,EDDYELIUD TUNI	0206701	188935	TFC-2019	3.00 RFORD

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01/30/2025	VALVERDE,HUGO RAUL	0206765	188936	TFC-2019	3.00 RFORD
01/30/2025	PEREZ REYNA,NORA ELIA	0206797	188941	TFC-2019	3.00 RFORD
01/30/2025	RIVERA,JOSE SANTOS	0206749	188943	TFC-2019	3.00 RFORD
01/30/2025	MACIUBA,ANTHONY LEE	0206707	188945	TFC-2019	3.00 RFORD
01/31/2025	SANCHEZ SANCHEZ,ADAN	0205297	188954	TFC-2019	3.00 RFORD
01/31/2025	MOORE,REAGAN EMMA	0206003	188958	TFC-2019	1.89 RFORD
01/31/2025	MEDINA,JOSE LAZO	0206075	188959	TFC-2019	3.00 RFORD
01/31/2025	ROJAS,LUIS ENRIQUE	0206821	188965	TFC-2019	3.00 RFORD
01/31/2025	WILLS,ANSWAR GERALD	0206831	188967	TFC-2019	3.00 RFORD
01/31/2025	WILLS,ANSWAR GERALD	0206832	188969	TFC-2019	3.00 RFORD
GL# 001-0520-400180 - Fee Description: Trans Fine - $3					
				Total Monetary	302.47
				Total Non-Monetary	69.00
				Total	371.47
01/03/2025	MANCERA,CARLOS A	0182180	188554	52	4.00 RFORD
01/03/2025	MANCERA,CARLOS A	0182179V	188556	52	4.00 RFORD
01/03/2025	MANCERA,CARLOS A	0182178	188557	52	4.00 RFORD
01/03/2025	MANCERA,CARLOS A	0182178V	188558	52	4.00 RFORD
01/06/2025	PEREZ,HUGO CESAR	0175744	188585	52	4.00 RFORD
01/06/2025	PEREZ,HUGO CESAR	0175744V	188586	52	4.00 RFORD
01/07/2025	FEATHERSTON,MELISSA DEAN	0146795	188621	52	4.00 RFORD
01/08/2025	VILLARREAL JR,SERGIO ART	0182715	188640	52	4.00 RFORD
01/08/2025	VILLARREAL JR,SERGIO ART	0182715V	188641	52	4.00 RFORD
01/21/2025	GONZALES,MARCO ANTONIO	0182801V	188766	52	2.69 RFORD
01/22/2025	WYANT,TORI RENEE	0187522	188781	52	4.00 RFORD
01/24/2025	IRBY,DONOVAN ROSHAUN	0182221	188829	52	1.60 RFORD
01/27/2025	GABRIELSEN,ADAM LEIF	0168734F	188857	52	4.00 SARMS
01/28/2025	AVILES,SAMUEL BETANCOURT	0188485	188879	52	2.53 RFORD
01/28/2025	AVILES,SAMUEL BETANCOURT	0188485	188880	52	1.47 RFORD
01/30/2025	COPELAND,NENA NICOLE	0146862-F	188947	52	4.00 RFORD
GL# 001-0520-400200 - Fee Description: OMNI-CO					
				Total Monetary	26.82
				Total Non-Monetary	29.47
				Total	56.29
01/03/2025	FLORES,EMMANUEL	0194104	188559	OCO	4.00 RFORD
01/08/2025	MARTINEZ RENTAS,MYAH ANN	0203835	188633	OCO	4.00 RFORD
01/10/2025	ROMERO,JESUS DANIEL	0202888	188642	OCO	4.00 RFORD
01/14/2025	HAMMONDS,HAYDEN MARK	0202757	188665	OCO	4.00 RFORD
01/15/2025	MCQUEEN,DONNIE PAUL	0200687	188686	OCO	4.00 RFORD
01/16/2025	SCHAEFER,JOSHUA PATRICK	0200439	188713	OCO	4.00 RFORD
01/17/2025	OLABODE,OLAYEMISI SUSETT	0189507	188731	OCO	4.00 RFORD
01/17/2025	POWELL,KERYA MONTEL	0199820	188738	OCO	4.00 RFORD
01/17/2025	POWELL,KERYA MONTEL	0199821	188739	OCO	4.00 RFORD
01/23/2025	MORALES,LUCAS MICHAEL	0203745	188810	OCO	4.00 LALLEN
01/27/2025	BECERRA RUIZ,ESMERALDA G	0203453	188859	OCO	4.00 RFORD
01/27/2025	KILLINGSWORTH,JOSHUA ALA	0203299	188866	OCO	4.00 RFORD
01/27/2025	ROBLEDO OLIVA,JAIME SAMU	0203645	188870	OCO	2.09 RFORD
01/30/2025	GASAWAY,TATYANA NICHELLE	0202651	188928	OCO	4.00 RFORD
01/30/2025	GASAWAY,TATYANA NICHELLE	0202652	188929	OCO	4.00 RFORD
01/31/2025	FLORES,MIGUEL ANGEL	0189518	188948	OCO	4.00 SARMS
01/31/2025	THOMAS,SEDRIC CORDELL	0202794	188961	OCO	4.00 SARMS
GL# 001-0520-400200 - Fee Description: OMNI CO-2020					
				Total Monetary	46.09
				Total Non-Monetary	20.00
				Total	66.09
01/02/2025	HERNANDEZ RODRIGUEZ,ALEX	0204540	188542	1	148.00 RFORD

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01/02/2025	HENSEL,STEPHANIE LEEANN	0206608	188543	1	200.00	RFORD
01/03/2025	CANADY,LEDASHIA JENAE	0206019	188546	1	66.50	RFORD
01/03/2025	KABELA,JEANINE MUJINGA	0205772	188548	1	58.00	RFORD
01/03/2025	ESSTMAN,BLAKE KATHRYN	0206516	188549	1	148.00	RFORD
01/03/2025	COLON-HERNANDEZ,PABLO GI	0206601	188550	1	148.00	RFORD
01/03/2025	RASHTCHI,AIDAN ALEXANDER	0206444	188553	1	148.00	RFORD
01/03/2025	MANCERA,CARLOS A	0182179	188555	1	21.90	RFORD
01/03/2025	MANCERA,CARLOS A	0182179V	188556	1	125.00	RFORD
01/03/2025	MANCERA,CARLOS A	0182178	188557	1	325.00	RFORD
01/03/2025	MANCERA,CARLOS A	0182178V	188558	1	125.00	RFORD
01/03/2025	FLORES,EMMANUEL	0194104	188559	1	30.00	RFORD
01/03/2025	HARRIS,CAMERON SCOTT	0199344	188560	1	138.00	RFORD
01/06/2025	COPELAND,JOSHUA DAVID	0205101	188566	1	200.00	NSELLERS
01/06/2025	BROWN,ERWIN ULYSSES	0206598	188567	1	148.00	RFORD
01/06/2025	RIVERA SILES,JOSE ANASIS	0205382	188568	1	48.00	RFORD
01/06/2025	MARGARITO PEDRO,JOSE JES	0206616	188569	1	48.00	RFORD
01/06/2025	CHOC CHUB,JAIME RAYMUNDO	0206600	188571	1	48.00	SARMS
01/06/2025	COMBS,KENNEDY LEIGH	0204907	188572	1	58.00	RFORD
01/06/2025	LIMA CISNEROS,LEONARDO D	0206436	188573	1	58.00	RFORD
01/06/2025	CARRASCO,FRANKLIN	0206374	188575	1	288.00	RFORD
01/06/2025	CARRASCO,FRANKLIN	0206373	188577	1	48.00	RFORD
01/06/2025	PEREZ,HUGO CESAR	0175744	188585	1	72.90	RFORD
01/06/2025	PEREZ,HUGO CESAR	0175744V	188586	1	66.00	RFORD
01/07/2025	WILSON,MASON GLEN	0206659	188601	1	148.00	RFORD
01/07/2025	GALVAN MANCERA,FELIPE DE	0206416	188604	1	48.00	RFORD
01/07/2025	WALLACE,JAMES GLENN	0206569	188606	1	200.00	RFORD
01/07/2025	LIMAS,JOSHUA DAVID	0206612	188607	1	200.00	RFORD
01/07/2025	SOMMERS,RICHARD DEWAYNE	0206558	188608	1	148.00	RFORD
01/07/2025	FEATHERSTON,MELISSA	0107793	188610	1	100.00	RFORD
01/07/2025	HERNANDEZ,RUBY ESTHER	0204915	188617	1	148.00	RFORD
01/07/2025	HERNANDEZ,RUBY ESTHER	0204916	188618	1	78.00	RFORD
01/07/2025	FEATHERSTON,MELISSA	085564	188619	1	1.00	RFORD
01/07/2025	FEATHERSTON,MELISSA	085565	188620	1	1.00	RFORD
01/07/2025	FEATHERSTON,MELISSA DEAN	0146795	188621	1	1.00	RFORD
01/07/2025	SELF,NATHAN ALAN	0203649	188622	1	470.00	RFORD
01/08/2025	DAVILA,EDNA	0103955	188630	1	204.00	RFORD
01/08/2025	DAVILA,EDNA	0103956	188631	1	299.00	RFORD
01/08/2025	SNOWDEN,BRANDON MICHAEL	0193462	188632	1	80.00	RFORD
01/08/2025	MARTINEZ RENTAS,MYAH ANN	0203835	188633	1	235.00	RFORD
01/08/2025	WILLIAMS,BETHANY	0111393	188634	1	100.00	RFORD
01/08/2025	WILLIAMS,BETHANY	096359	188635	1	53.75	RFORD
01/08/2025	SOTO HERNANDEZ,LEONARDO	0206559	188636	1	48.00	RFORD
01/08/2025	IVARS GONZALEZ,JULIO CES	0206525	188637	1	78.00	RFORD
01/08/2025	ROJAS BOLANOS,LIBNI	0206551	188638	1	48.00	RFORD
01/08/2025	VILLARREAL JR,SERGIO ART	0182715	188640	1	400.00	RFORD
01/08/2025	VILLARREAL JR,SERGIO ART	0182715V	188641	1	200.00	RFORD
01/10/2025	ROMERO,JESUS DANIEL	0202888	188642	1	148.00	RFORD
01/10/2025	RAY,CODY MICHAEL	0206258	188643	1	80.00	RFORD
01/10/2025	MCCRARY,MICHAEL EUGENE	0206380	188644	1	150.00	RFORD
01/10/2025	ADKINS,ALYSSA RIANNA	0206402	188645	1	58.00	RFORD
01/10/2025	BOONE,TRICIA JOHNSON	0205758	188649	1	123.00	SARMS
01/10/2025	MANN,CONNER MICHAEL	0206323	188650	1	123.00	RFORD
01/10/2025	BRUCE,KELSIE RENEE	0205953	188651	1	123.00	SARMS
01/13/2025	MONTOYA,ESTEBAN JUNIOR	0206045	188652	1	123.00	SARMS
01/13/2025	RUCKER,ALFRED EMMANUEL	0206579	188662	1	148.00	RFORD
01/14/2025	HAMMONDS,HAYDEN MARK	0202757	188665	1	148.00	RFORD
01/14/2025	STORM,MATTHEW SCOTT	0206762	188668	1	148.00	RFORD
01/14/2025	ZUNIGA,ANGEL MIGUEL	0206572	188676	1	78.00	RFORD
01/14/2025	FOO,CHEK HONG	0206689	188679	1	80.00	RFORD
01/15/2025	FLORES,DIANA	0114020	188682	1	100.00	RFORD
01/15/2025	MARTINEZ FUNES,VICTOR JO	0206715	188683	1	48.00	NSELLERS
01/15/2025	FLORES,	0102617	188684	1	299.00	RFORD

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01/15/2025	FLORES,DIANA	0102618	188685	1	103.00	RFORD
01/15/2025	MCQUEEN,DONNIE PAUL	0200687	188686	1	300.00	RFORD
01/15/2025	SANCHEZ PEREZ,FREDY EDGA	0206646	188687	1	48.00	RFORD
01/15/2025	AGUILAR,NICHOLAS MATHEW	0206649	188689	1	198.00	RFORD
01/15/2025	KING,ERIC RYAN WALTERS	0206703	188690	1	148.00	RFORD
01/15/2025	FRANCO,ALEJANDRO SALAZAR	0206691	188693	1	48.00	SARMS
01/15/2025	FRANCO,ALEJANDRO SALAZAR	0206692	188695	1	78.00	SARMS
01/16/2025	HARRIS,CAMERON SCOTT	0199344	188708	1	10.00	RFORD
01/16/2025	MIRANDA,DAVID	0206725	188712	1	78.00	SARMS
01/16/2025	SCHAEFER,JOSHUA PATRICK	0200439	188713	1	200.00	RFORD
01/17/2025	OLALDE,ISMAEL ANGEL	0205814	188729	1	78.00	RFORD
01/17/2025	HALL,HENRY	0201289	188732	1	470.00	RFORD
01/17/2025	LA MOTHE,ASHLEY LEANN	0206704	188733	1	148.00	RFORD
01/17/2025	BERRIOS MIRANDA,NILDA IV	0206404	188735	1	148.00	NSELLERS
01/17/2025	SMITH,JOHN EDMOND	0205172	188736	1	123.00	NSELLERS
01/17/2025	POWELL,KERYA MONTEL	0199820	188738	1	173.00	RFORD
01/17/2025	POWELL,KERYA MONTEL	0199821	188739	1	48.00	RFORD
01/21/2025	CATALAN,JIMENA	0206679	188741	1	78.00	NSELLERS
01/21/2025	WARD,GRANT BRADLEY	0206829	188742	1	48.00	RFORD
01/21/2025	WARD,GRANT BRADLEY	0206830	188743	1	58.00	RFORD
01/21/2025	BROWN,ANGELIA MICHELLE	0201531	188745	1	148.00	RFORD
01/21/2025	BARBOZA,SAUL	0204431	188746	1	123.00	RFORD
01/21/2025	WOEHREL,MEAGAN MARIE	0203535	188747	1	48.00	RFORD
01/21/2025	GONZALES,RICARDO	0206834	188748	1	470.00	RFORD
01/21/2025	GONZALES,RICARDO	0206836	188749	1	288.00	RFORD
01/21/2025	LOPEZ,CHRISTINA FLORES	0206379	188754	1	58.00	RFORD
01/21/2025	RIVAS,FILIBERTO TREMILLO	0206386	188755	1	80.00	RFORD
01/21/2025	RIVAS,FILIBERTO TREMILLO	0206387	188756	1	48.00	RFORD
01/21/2025	BABONOYABA VAZQUEZ,IVAN	0206397	188757	1	48.00	RFORD
01/21/2025	MCCULLOUGH,CHRISTIAN BLA	0206717	188759	1	148.00	RFORD
01/21/2025	MCDOWELL,MATTHEW GLEN	0206718	188760	1	148.00	RFORD
01/21/2025	QUIROZ,JOSE	0206747	188762	1	48.00	RFORD
01/21/2025	SALMERON,BRANDY	0206757	188763	1	148.00	RFORD
01/21/2025	GONZALES,MARCO ANTONIO	0182801V	188766	1	10.55	RFORD
01/21/2025	RODRIGUEZ SEGURA,LUIS	0206755	188767	1	48.00	RFORD
01/21/2025	MACIAS,ALEXIS SALAZAR	0206615	188768	1	123.00	RFORD
01/21/2025	BERUMEN,ELVIA SOCORRO	0206670	188773	1	48.00	SARMS
01/21/2025	WHITAKER,SHAWN WAYNE	0206807	188778	1	150.00	CMYERS
01/22/2025	WYANT,TORI RENEE	0187522	188781	1	147.90	RFORD
01/22/2025	GONNABATTULA,CHAKRADHAR	0206094	188783	1	148.00	RFORD
01/22/2025	MANZANARES,JESUS ISMAEL	0205287	188790	1	48.00	RFORD
01/22/2025	MANZANARES,JESUS ISMAEL	0205288	188791	1	200.00	RFORD
01/22/2025	MELTON,JOHN EDGAR	0206719	188794	1	148.00	RFORD
01/22/2025	AGUILAR,ERIK RICHIE	0206663	188795	1	148.00	RFORD
01/22/2025	DOUGLAS,NAUTICA CIANNI	0206393	188803	1	9.00	RFORD
01/23/2025	AURITI,DEVON CHRISTOPHER	0206508	188805	1	78.00	RFORD
01/23/2025	BALDERAS,JESSICA	0204548	188807	1	100.00	LALLEN
01/23/2025	BARKER,BRANDON	0206669	188808	1	148.00	RFORD
01/23/2025	MORALES,LUCAS MICHAEL	0203745	188810	1	48.00	LALLEN
01/23/2025	TORRES,ERICK ELI	0205581	188811	1	148.00	LALLEN
01/23/2025	REBOLLAR,LUIS FERNANDO	0204658	188812	1	470.00	LALLEN
01/23/2025	VAZQUEZ,J GERARDO	0205514	188813	1	58.00	LALLEN
01/23/2025	FOY,RUSSELL	0204765	188815	1	200.00	EPOPOCA
01/23/2025	JACKSON,ANAYA JENE	0204627	188816	1	48.00	LALLEN
01/23/2025	FOY,RUSSELL	0204764	188818	1	48.00	EPOPOCA
01/23/2025	BRYANT,ALYSSA LITHIA	0182149	188820	1	51.00	LALLEN
01/23/2025	WILKINS,KYLE MICHAEL	0206071	188821	1	150.00	NSELLERS
01/23/2025	MANRIQUEZ,JUAN FRANCISCO	0206038	188822	1	48.00	RFORD
01/23/2025	GREESON,MICHAEL	0205362	188824	1	288.00	LALLEN
01/23/2025	GREESON,MICHAEL	0205361	188825	1	47.90	LALLEN
01/23/2025	ARZOLA,EBELIYNE MICHELLE	0205754	188826	1	58.00	EPOPOCA
01/23/2025	WILKINS,KYLE MICHAEL	0206072	188827	1	350.00	NSELLERS

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01/23/2025	OMOTAYO,STEPHANIE OLUSEY	0205901	188828	1	18.00 RFORD
01/24/2025	JOHNSON,BREONNA LASHAY	0178941	188830	1	77.62 RFORD
01/24/2025	JOHNSON,ADRIAN ALEXANDER	0206188	188832	1	120.25 RFORD
01/24/2025	CLIMACO ESQUIVEL,CRISTIN	0206838	188833	1	69.00 RFORD
01/24/2025	MANSKE,NICOLE SUE	0206438	188834	1	58.00 RFORD
01/24/2025	KIM,HYUN	0206702	188837	1	148.00 RFORD
01/24/2025	FORD,RORY BRANDON	0206860	188839	1	78.00 RFORD
01/24/2025	APODACA,RONNEY TINO	0205867	188843	1	58.00 RFORD
01/24/2025	CEJAS,RAFAEL	0206059	188848	1	200.00 CMYERS
01/24/2025	CHAVEZ ALBA,ARMANDO	0206849	188852	1	78.00 EPOPOCA
01/27/2025	RAMIREZ GALICIA,RAMIRO	0206803	188854	1	148.00 SARMS
01/27/2025	FINCH,LUKE VAUGHAN	0206801	188855	1	148.00 SARMS
01/27/2025	JENKINS,CARRIE DAWN	0206056	188856	1	500.00 SARMS
01/27/2025	GABRIELSEN,ADAM LEIF	0168734F	188857	1	136.00 SARMS
01/27/2025	BECERRA RUIZ,ESMERALDA G	0203453	188859	1	98.00 RFORD
01/27/2025	LEWIS,JAYSON CORDELL	0206705	188860	1	80.00 RFORD
01/27/2025	COX,CARA LYNN	0205956	188861	1	201.00 CMYERS
01/27/2025	ROMERO,LUIS JULIO	0206886	188863	1	100.00 RFORD
01/27/2025	CONTRERAS,SURIEL DE JESU	0205027	188864	1	47.54 RFORD
01/27/2025	JORDAN,CIARAN JENSEN	0206532	188865	1	115.90 NSELLERS
01/27/2025	KILLINGSWORTH,JOSHUA ALA	0203299	188866	1	200.00 RFORD
01/27/2025	FLORES,JORGE	0206895	188867	1	113.00 RFORD
01/27/2025	ACOSTA,JOSE ANTONIO	0206845	188873	1	48.00 RFORD
01/27/2025	ROCHA,PABLO	0204938	188874	1	150.00 RFORD
01/27/2025	ROCHA,PABLO	0204939	188875	1	288.00 RFORD
01/28/2025	AVILES,SAMUEL BETANCOURT	0188485	188880	1	200.00 RFORD
01/28/2025	SINGHAL,AKSHAY	0206823	188881	1	58.00 RFORD
01/28/2025	RODRIGUEZ,IRVING	0206819	188883	1	113.00 RFORD
01/28/2025	RODRIGUEZ,IRVING	0206820	188885	1	113.00 RFORD
01/28/2025	HAYNES,PAUL THOMAS	0206698	188887	1	148.00 RFORD
01/28/2025	BAADE,JESSICA	0206471	188890	1	100.00 RFORD
01/28/2025	JOSEPH,KARMELL MICAH	0206833	188891	1	148.00 RFORD
01/28/2025	BUSBICE,MICHEAL ALLEN	0202857	188893	1	137.00 RFORD
01/29/2025	JANSEN,ROXANNE	0206493	188907	1	100.00 RFORD
01/29/2025	GALLO SANCHEZ,JUAN CARLO	0206890	188909	1	200.00 RFORD
01/29/2025	BALDERAS,NOEL JR	0206888	188910	1	78.00 RFORD
01/29/2025	MENDOZA ALVARADO,EDUARDO	0206723	188913	1	48.00 RFORD
01/29/2025	MUSCARA ARTEAGA,GENARO A	0204102	188914	1	48.00 RFORD
01/29/2025	ROSALES MENDOZA,GERARDO	0206798	188915	1	50.00 RFORD
01/29/2025	COCKRILL,JACKSON RILEY	0206850	188917	1	148.00 RFORD
01/29/2025	BLACKMAN,ALANA GABRIELLE	0205823	188920	1	235.00 SARMS
01/29/2025	GREEN,ERBIE HAMILTON	0205624	188921	1	288.00 SARMS
01/29/2025	GARAMSZEGI,LASZLO	0205962	188922	1	200.00 SARMS
01/29/2025	WALTON,WILLIE PAUL	0206570	188923	1	78.00 SARMS
01/29/2025	ARRIAGA,ANTONIO	0206577	188924	1	500.00 SARMS
01/30/2025	GABRIELSEN,ADAM LEIF	0168734	188926	1	84.90 RFORD
01/30/2025	GASAWAY,TATYANA NICHELLE	0202651	188928	1	148.00 RFORD
01/30/2025	GASAWAY,TATYANA NICHELLE	0202652	188929	1	288.00 RFORD
01/30/2025	ABARAGU,ASHLEY CHIAMAKA	0206662	188932	1	148.00 RFORD
01/30/2025	AHNER,PIPER ELIZABETH	0206664	188934	1	123.00 RFORD
01/30/2025	VALVERDE,HUGO RAUL	0206765	188936	1	48.00 RFORD
01/30/2025	BARNICA,WILIAN GEOVANI	0206780	188937	1	71.00 LALLEN
01/30/2025	VALVERDE,HUGO RAUL	0206766	188938	1	288.00 RFORD
01/30/2025	BARNICA,WILIAN GEOVANI	0206779	188940	1	80.00 LALLEN
01/30/2025	PEREZ REYNA,NORA ELIA	0206797	188941	1	48.00 RFORD
01/30/2025	RIVERA,JOSE SANTOS	0206749	188943	1	48.00 RFORD
01/30/2025	RIVERA,JOSE SANTOS	0206750	188944	1	288.00 RFORD
01/30/2025	COPELAND,NENA NICOLE	0146862-F	188947	1	136.00 RFORD
01/31/2025	FLORES,MIGUEL ANGEL	0189518	188948	1	122.90 SARMS
01/31/2025	SANCHEZ SANCHEZ,ADAN	0205297	188954	1	148.00 RFORD
01/31/2025	SANCHEZ SANCHEZ,ADAN	0205298	188955	1	288.00 RFORD
01/31/2025	MEDINA,JOSE LAZO	0206075	188959	1	48.00 RFORD

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01/31/2025	ROJAS,LUIS ENRIQUE	0206821	188965	1	48.00	RFORD
01/31/2025	ROJAS,LUIS ENRIQUE	0206822	188966	1	288.00	RFORD
01/31/2025	WILLS,ANSWAR GERALD	0206831	188967	1	113.00	RFORD
01/31/2025	WILLS,ANSWAR GERALD	0206832	188969	1	113.00	RFORD
01/31/2025	HAUGHT,PRESTON TRAVIS	0206933	188971	1	48.00	RFORD
01/31/2025	JOHNSON,RASHUNDA MARQUAN	0204552	188972	1	39.00	RFORD
01/31/2025	CASTILLO,VICTOR ENRIQUE	0205936	188973	1	58.00	RFORD
GL# 001-0520-400410 - Fee Description: FINES						
				Total Monetary	14,494.81	
				Total Non-Monetary	10,869.70	
				Total	25,364.51	
01/03/2025	CANADY,LEDASHIA JENAE	0206019	188546	TP2020	15.00	RFORD
01/24/2025	IRBY,DONOVAN ROSHAUN	0182221	188829	TP2020	5.99	RFORD
01/24/2025	JOHNSON,BREONNA LASHAY	0178941	188830	TP2020	15.00	RFORD
GL# 001-0520-400600 - Fee Description: TIME PAYMENT FEE 15.00						
				Total Monetary	35.99	
				Total Non-Monetary	0.00	
				Total	35.99	
01/02/2025	MONTANEZ,VERONICA VELOZ	0204873	188540	40	1.79	RFORD
01/02/2025	MONTANEZ,VERONICA VELOZ	0204872	188541	40	1.97	RFORD
01/02/2025	HERNANDEZ RODRIGUEZ,ALEX	0204540	188542	40	2.00	RFORD
01/03/2025	RANGEL,NICOLAS	0190194	188545	40	1.53	RFORD
01/03/2025	CANADY,LEDASHIA JENAE	0206019	188546	40	2.00	RFORD
01/03/2025	MANCERA,CARLOS A	0182180	188554	40	2.00	RFORD
01/03/2025	MANCERA,CARLOS A	0182179	188555	40	2.00	RFORD
01/03/2025	MANCERA,CARLOS A	0182179V	188556	40	2.00	RFORD
01/03/2025	MANCERA,CARLOS A	0182178	188557	40	2.00	RFORD
01/03/2025	MANCERA,CARLOS A	0182178V	188558	40	2.00	RFORD
01/03/2025	FLORES,EMMANUEL	0194104	188559	40	2.00	RFORD
01/06/2025	COPELAND,JOSHUA DAVID	0205101	188566	40	2.00	NSELLERS
01/06/2025	PEREZ,HUGO CESAR	0175744	188585	40	2.00	RFORD
01/06/2025	PEREZ,HUGO CESAR	0175744V	188586	40	2.00	RFORD
01/07/2025	FEATHERSTON,MELISSA	0107793	188610	40	2.00	RFORD
01/07/2025	FEATHERSTON,MELISSA DEAN	0146795	188621	40	2.00	RFORD
01/08/2025	SNOWDEN,BRANDON MICHAEL	0193462	188632	40	2.00	RFORD
01/08/2025	WILLIAMS,BETHANY	0111393	188634	40	2.00	RFORD
01/08/2025	VILLARREAL JR,SERGIO ART	0182715	188640	40	2.00	RFORD
01/08/2025	VILLARREAL JR,SERGIO ART	0182715V	188641	40	2.00	RFORD
01/10/2025	BOONE,TRICIA JOHNSON	0205758	188649	40	2.00	SARMS
01/10/2025	MANN,CONNER MICHAEL	0206323	188650	40	2.00	RFORD
01/10/2025	BRUCE,KELSIE RENEE	0205953	188651	40	2.00	SARMS
01/13/2025	MONTOYA,ESTEBAN JUNIOR	0206045	188652	40	2.00	SARMS
01/15/2025	FLORES,DIANA	0114020	188682	40	2.00	RFORD
01/15/2025	FLORES,	0102617	188684	40	2.00	RFORD
01/15/2025	FLORES,DIANA	0102618	188685	40	2.00	RFORD
01/15/2025	FRANCO,ALEJANDRO SALAZAR	0206692	188695	40	2.00	SARMS
01/17/2025	BERRIOS MIRANDA,NILDA IV	0206404	188735	40	2.00	NSELLERS
01/17/2025	SMITH,JOHN EDMOND	0205172	188736	40	2.00	NSELLERS
01/21/2025	BARBOZA,SAUL	0204431	188746	40	2.00	RFORD
01/21/2025	GONZALES,MARCO ANTONIO	0182801V	188766	40	3.35	RFORD
01/22/2025	WYANT,TORI RENEE	0187522	188781	40	2.00	RFORD
01/22/2025	GONNABATTULA,CHAKRADHAR	0206094	188783	40	2.00	RFORD
01/22/2025	PEREZ BARRAGAN,YONATHAN	0206745	188787	40	1.91	RFORD
01/23/2025	BRYANT,ALYSSA LITHIA	0182149	188820	40	2.00	LALLEN
01/24/2025	IRBY,DONOVAN ROSHAUN	0182221	188829	40	3.19	RFORD
01/24/2025	IRBY,DONOVAN ROSHAUN	0182221	188829	40	2.00	RFORD
01/24/2025	JOHNSON,BREONNA LASHAY	0178941	188830	40	2.00	RFORD
01/24/2025	JOHNSON,ADRIAN ALEXANDER	0206188	188832	40	2.00	RFORD

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01/27/2025	GABRIELSEN,ADAM LEIF	0168734F	188857	40	2.00	SARMS
01/27/2025	COX,CARA LYNN	0205956	188861	40	2.00	CMYERS
01/27/2025	JORDAN,CIARAN JENSEN	0206532	188865	40	2.00	NSELLERS
01/27/2025	BORDERS,JOEL BAILEY	0206277	188872	40	2.00	SARMS
01/28/2025	AVILES,SAMUEL BETANCOURT	0188485	188879	40	1.27	RFORD
01/28/2025	AVILES,SAMUEL BETANCOURT	0188485	188880	40	2.73	RFORD
01/28/2025	BUSBICE,MICHEAL ALLEN	0202857	188893	40	2.00	RFORD
01/30/2025	GABRIELSEN,ADAM LEIF	0168734	188926	40	2.00	RFORD
01/30/2025	COPELAND,NENA NICOLE	0146862-F	188947	40	2.00	RFORD
01/31/2025	FLORES,MIGUEL ANGEL	0189518	188948	40	2.00	SARMS
01/31/2025	RANGEL,NICOLAS	0190194	188974	40	2.75	RFORD
GL# 001-0520-400800 - Fee Description: TRANSACTION FEES						
				Total Monetary	61.76	
				Total Non-Monetary	42.73	
				Total	104.49	
01/03/2025	FLORES,EMMANUEL	0194104	188559	14	170.00	RFORD
GL# 001-0520-403750 - Fee Description: TEXAS PARKS & WILDLIFE						
				Total Monetary	170.00	
				Total Non-Monetary	0.00	
				Total	170.00	
01/03/2025	FLORES,JORGE	0206272	188547	16	10.00	RFORD
01/13/2025	GOH,HELEN YI KANG	0206695	188659	16	10.00	RFORD
01/13/2025	ALATORRE,CRISTIAN LEONAR	0206651	188661	16	10.00	RFORD
01/14/2025	BRAHMBHATT,DEEPKUMAR AKS	0206808	188666	16	10.00	RFORD
01/14/2025	SIRIPURAPU,KISHORE KUMAR	0206777	188667	16	10.00	RFORD
01/14/2025	JORDAN,CIARAN JENSEN	0206532	188673	16	10.00	RFORD
01/14/2025	JORDAN,CIARAN JENSEN	0206533	188674	16	10.00	RFORD
01/14/2025	SIMPSON,KARA DEANN	0206625	188677	16	10.00	RFORD
01/14/2025	MALAGON ESPINOZA,KILIAN	0206661	188678	16	10.00	RFORD
01/15/2025	WARD,ZANE GRAYSON	0206770	188692	16	10.00	RFORD
01/16/2025	AZHAR,SHAHZAIB MOHAMMAD	0206668	188709	16	10.00	RFORD
01/16/2025	SMITH,DANIELLA MARCELLA	0206761	188710	16	10.00	RFORD
01/16/2025	MIRANDA,DAVID	0206724	188711	16	10.00	SARMS
01/21/2025	RIVERA SILES,JOSE ANASIS	0205381	188750	16	10.00	RFORD
01/21/2025	MULLER,CHRISTIAN GREYSON	0205978	188753	16	10.00	RFORD
01/21/2025	DAVIS,TYLER DAWAYNE	0206684	188758	16	10.00	RFORD
01/21/2025	OWENS,ETHAN THOMAS	0206738	188761	16	10.00	RFORD
01/21/2025	URQUIZA,CARINA	0206764	188765	16	10.00	RFORD
01/22/2025	PEREZ BARRAGAN,YONATHAN	0206745	188785	16	6.94	RFORD
01/22/2025	PEREZ BARRAGAN,YONATHAN	0206745	188787	16	2.93	RFORD
01/22/2025	LOPEZ,DAVID ALEXANDER	0206706	188793	16	10.00	RFORD
01/22/2025	SEGURA,VANESSA DANIELLE	0206760	188796	16	10.00	RFORD
01/23/2025	NAUGHER,DREVANTE LAMAR	0206730	188804	16	10.00	RFORD
01/23/2025	QUINTANILLA,CASSANDRA MA	0206818	188806	16	10.00	RFORD
01/24/2025	HERNANDEZ,KINLEY BROOKE	0206633	188835	16	10.00	RFORD
01/27/2025	MARTINEZ,PABLO RAMIREZ	0206802	188858	16	10.00	RFORD
01/27/2025	HAMB,ASHTON SCY	0206697	188876	16	10.00	LALLEN
01/29/2025	GRIFFIN,CHRISTOPHER LEE	0206891	188912	16	10.00	RFORD
01/30/2025	KOSORIS,JEFFREY PAUL	0206911	188930	16	10.00	RFORD
01/30/2025	CLEMENTS,WILL HOLLINGSWO	0206897	188931	16	10.00	RFORD
01/30/2025	KARANJA,EDDYELIUD TUNI	0206701	188935	16	10.00	RFORD
01/30/2025	MACIUBA,ANTHONY LEE	0206707	188945	16	10.00	RFORD
01/31/2025	MOORE,REAGAN EMMA	0206003	188958	16	6.29	RFORD
GL# 001-0520-406660 - Fee Description: DEFENSIVE DRIVING COURSE						
				Total Monetary	316.16	
				Total Non-Monetary	0.00	
				Total	316.16	

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01/30/2025	GABRIELSEN,ADAM LEIF	0168734	188926	72	0.01	RFORD
GL# 001-0520-406660 - Fee Description: DSC/DEFENSIVE DRIVING/SC9/SC10						
				Total Monetary	0.01	
				Total Non-Monetary	0.00	
				Total	0.01	
01/15/2025	FRANCO,ALEJANDRO SALAZAR	0206692	188694	DIS10	10.00	SARMS
01/17/2025	OLALDE,ISMAEL ANGEL	0205814	188730	DIS10	10.00	RFORD
01/24/2025	CHAVEZ ALBA,ARMANDO	0206849	188853	DIS10	10.00	EPOPOCA
01/27/2025	FLORES,JORGE	0206895	188868	DIS10	10.00	RFORD
01/29/2025	BALDERAS,NOEL JR	0206888	188911	DIS10	10.00	RFORD
01/29/2025	ROSALES MENDOZA,GERARDO	0206798	188916	DIS10	10.00	RFORD
01/31/2025	WILLS,ANSWAR GERALD	0206831	188968	DIS10	10.00	RFORD
01/31/2025	WILLS,ANSWAR GERALD	0206832	188970	DIS10	10.00	RFORD
GL# 001-0520-409635 - Fee Description: DISMISSAL FINE 10.00						
				Total Monetary	80.00	
				Total Non-Monetary	0.00	
				Total	80.00	
01/03/2025	COLON-HERNANDEZ,PABLO GI	0206601	188551	DIS20	20.00	RFORD
01/06/2025	LIMA CISNEROS,LEONARDO D	0206436	188574	DIS20	20.00	RFORD
01/07/2025	WILSON,MASON GLEN	0206659	188602	DIS20	20.00	RFORD
01/10/2025	ADKINS,ALYSSA RIANNA	0206402	188646	DIS20	20.00	RFORD
01/14/2025	FOO,CHEK HONG	0206689	188680	DIS20	20.00	RFORD
01/15/2025	KING,ERIC RYAN WALTERS	0206703	188691	DIS20	20.00	RFORD
01/17/2025	LA MOTHE,ASHLEY,LEANN	0206704	188734	DIS20	20.00	RFORD
01/21/2025	WARD,GRANT BRADLEY	0206830	188744	DIS20	20.00	RFORD
01/21/2025	SALMERON,BRANDY	0206757	188764	DIS20	20.00	RFORD
01/23/2025	VAZQUEZ,J GERARDO	0205514	188814	DIS20	20.00	LALLEN
01/23/2025	JACKSON,ANAYA JENE	0204627	188817	DIS20	20.00	LALLEN
01/23/2025	FOY,RUSSELL	0204764	188819	DIS20	20.00	EPOPOCA
01/23/2025	MANRIQUEZ,JUAN FRANCISCO	0206038	188823	DIS20	20.00	RFORD
01/24/2025	ARZOLA,EBELIYNE MICHELLE	0205754	188840	DIS20	20.00	RFORD
01/24/2025	APODACA,RONNEY TINO	0205867	188844	DIS20	20.00	RFORD
01/27/2025	LEWIS,JAYSON CORDELL	0206705	188862	DIS20	20.00	RFORD
01/28/2025	SINGHAL,AKSHAY	0206823	188882	DIS20	20.00	RFORD
01/28/2025	RODRIGUEZ,IRVING	0206819	188884	DIS20	20.00	RFORD
01/28/2025	RODRIGUEZ,IRVING	0206820	188886	DIS20	20.00	RFORD
01/28/2025	HAYNES,PAUL THOMAS	0206698	188888	DIS20	20.00	RFORD
01/28/2025	JOSEPH,KARMELL MICAH	0206833	188892	DIS20	20.00	RFORD
01/29/2025	COCKRILL,JACKSON RILEY	0206850	188918	DIS20	20.00	RFORD
01/30/2025	ABARAGU,ASHLEY CHIAMAKA	0206662	188933	DIS20	20.00	RFORD
01/30/2025	BARNICA,WILIAN GEOVANI	0206780	188939	DIS20	20.00	LALLEN
01/30/2025	BARNICA,WILIAN GEOVANI	0206779	188942	DIS20	20.00	LALLEN
GL# 001-0520-409635 - Fee Description: DISMISSAL FINE 20.00						
				Total Monetary	500.00	
				Total Non-Monetary	0.00	
				Total	500.00	
01/03/2025	MANCERA,CARLOS A	0182180	188554	54	26.00	RFORD
01/03/2025	MANCERA,CARLOS A	0182179V	188556	54	50.00	RFORD
01/03/2025	MANCERA,CARLOS A	0182178	188557	54	50.00	RFORD
01/03/2025	MANCERA,CARLOS A	0182178V	188558	54	50.00	RFORD
01/06/2025	PEREZ,HUGO CESAR	0175744	188585	54	50.00	RFORD
01/06/2025	PEREZ,HUGO CESAR	0175744V	188586	54	50.00	RFORD
01/07/2025	FEATHERSTON,MELISSA	0107793	188610	54	50.00	RFORD
01/07/2025	FEATHERSTON,MELISSA	085564	188619	54	50.00	RFORD
01/07/2025	FEATHERSTON,MELISSA	085565	188620	54	50.00	RFORD

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01/07/2025	FEATHERSTON,MELISSA DEAN	0146795	188621	54	50.00 RFORD
01/08/2025	DAVILA,EDNA	0103955	188630	54	50.00 RFORD
01/08/2025	DAVILA,EDNA	0103956	188631	54	50.00 RFORD
01/08/2025	WILLIAMS,BETHANY	0111393	188634	54	50.00 RFORD
01/08/2025	WILLIAMS,BETHANY	096359	188635	54	50.00 RFORD
01/08/2025	VILLARREAL JR,SERGIO ART	0182715	188640	54	50.00 RFORD
01/08/2025	VILLARREAL JR,SERGIO ART	0182715V	188641	54	50.00 RFORD
01/15/2025	FLORES,DIANA	0114020	188682	54	50.00 RFORD
01/15/2025	FLORES,	0102617	188684	54	50.00 RFORD
01/15/2025	FLORES,DIANA	0102618	188685	54	50.00 RFORD
01/16/2025	SCHAEFER,JOSHUA PATRICK	0200439	188713	54	50.00 RFORD
01/17/2025	POWELL,KERYA MONTEL	0199820	188738	54	50.00 RFORD
01/17/2025	POWELL,KERYA MONTEL	0199821	188739	54	50.00 RFORD
01/21/2025	GONZALES,MARCO ANTONIO	0182801V	188766	54	33.68 RFORD
01/24/2025	IRBY,DONOVAN ROSHAUN	0182221	188829	54	19.98 RFORD
01/27/2025	GABRIELSEN,ADAM LEIF	0168734F	188857	54	50.00 SARMS
01/28/2025	AVILES,SAMUEL BETANCOURT	0188485	188879	54	31.67 RFORD
01/28/2025	AVILES,SAMUEL BETANCOURT	0188485	188880	54	18.33 RFORD
01/30/2025	COPELAND,NENA NICOLE	0146862-F	188947	54	50.00 RFORD
01/30/2025	COPELAND,NENA NICOLE	0146862-F	188947	54	50.00 RFORD

GL# 001-0612-400140 - Fee Description: WCON1/WARRANTS

Total Monetary	611.33
Total Non-Monetary	718.33
Total	1,329.66

01/02/2025	HERNANDEZ RODRIGUEZ,ALEX	0204540	188542	WCON2	50.00 RFORD
01/03/2025	RANGEL,NICOLAS	0190194	188545	WCON2	11.46 RFORD
01/03/2025	FLORES,EMMANUEL	0194104	188559	WCON2	50.00 RFORD
01/08/2025	MARTINEZ RENTAS,MYAH ANN	0203835	188633	WCON2	50.00 RFORD
01/08/2025	VILLARREAL JR,SERGIO ART	0182715V	188641	WCON2	50.00 RFORD
01/10/2025	ROMERO,JESUS DANIEL	0202888	188642	WCON2	50.00 RFORD
01/14/2025	HAMMONDS,HAYDEN MARK	0202757	188665	WCON2	50.00 RFORD
01/15/2025	MCQUEEN,DONNIE PAUL	0200687	188686	WCON2	50.00 RFORD
01/17/2025	HALL,HENRY	0201289	188732	WCON2	50.00 RFORD
01/22/2025	WYANT,TORI RENEE	0187522	188781	WCON2	50.00 RFORD
01/23/2025	MORALES,LUCAS MICHAEL	0203745	188810	WCON2	50.00 LALLEN
01/27/2025	BECERRA RUIZ,ESMERALDA G	0203453	188859	WCON2	50.00 RFORD
01/27/2025	KILLINGSWORTH,JOSHUA ALA	0203299	188866	WCON2	50.00 RFORD
01/27/2025	ROBLEDO OLIVA,JAIME SAMU	0203645	188870	WCON2	26.14 RFORD
01/30/2025	GASAWAY,TATYANA NICHELLE	0202651	188928	WCON2	50.00 RFORD
01/30/2025	GASAWAY,TATYANA NICHELLE	0202652	188929	WCON2	50.00 RFORD
01/31/2025	THOMAS,SEDRIC CORDELL	0202794	188961	WCON2	50.00 SARMS
01/31/2025	RANGEL,NICOLAS	0190194	188974	WCON2	13.02 RFORD

GL# 001-0612-400140 - Fee Description: WCON2

Total Monetary	650.62
Total Non-Monetary	150.00
Total	800.62

01/03/2025	RANGEL,NICOLAS	0190194	188545	42	0.92 RFORD
01/03/2025	MANCERA,CARLOS A	0182180	188554	42	4.00 RFORD
01/03/2025	MANCERA,CARLOS A	0182179	188555	42	4.00 RFORD
01/03/2025	MANCERA,CARLOS A	0182179V	188556	42	4.00 RFORD
01/03/2025	MANCERA,CARLOS A	0182178	188557	42	4.00 RFORD
01/03/2025	MANCERA,CARLOS A	0182178V	188558	42	4.00 RFORD
01/03/2025	FLORES,EMMANUEL	0194104	188559	42	4.00 RFORD
01/06/2025	PEREZ,HUGO CESAR	0175744	188585	42	4.00 RFORD
01/06/2025	PEREZ,HUGO CESAR	0175744V	188586	42	4.00 RFORD
01/07/2025	FEATHERSTON,MELISSA	0107793	188610	42	4.00 RFORD
01/07/2025	FEATHERSTON,MELISSA DEAN	0146795	188621	42	4.00 RFORD
01/08/2025	DAVILA,EDNA	0103955	188630	42	4.00 RFORD

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01/08/2025	DAVILA,EDNA	0103956	188631	42	4.00 RFORD
01/08/2025	WILLIAMS,BETHANY	0111393	188634	42	4.00 RFORD
01/08/2025	VILLARREAL JR,SERGIO ART	0182715	188640	42	4.00 RFORD
01/08/2025	VILLARREAL JR,SERGIO ART	0182715V	188641	42	4.00 RFORD
01/15/2025	FLORES,DIANA	0114020	188682	42	4.00 RFORD
01/15/2025	FLORES,	0102617	188684	42	4.00 RFORD
01/15/2025	FLORES,DIANA	0102618	188685	42	4.00 RFORD
01/21/2025	GONZALES,MARCO ANTONIO	0182801V	188766	42	2.69 RFORD
01/22/2025	WYANT,TORI RENEE	0187522	188781	42	4.00 RFORD
01/23/2025	BRYANT,ALYSSA LITHIA	0182149	188820	42	4.00 LALLEN
01/24/2025	IRBY,DONOVAN ROSHAUN	0182221	188829	42	1.60 RFORD
01/27/2025	GABRIELSEN,ADAM LEIF	0168734F	188857	42	4.00 SARMS
01/28/2025	AVILES,SAMUEL BETANCOURT	0188485	188879	42	2.53 RFORD
01/28/2025	AVILES,SAMUEL BETANCOURT	0188485	188880	42	1.47 RFORD
01/30/2025	GABRIELSEN,ADAM LEIF	0168734	188926	42	0.16 RFORD
01/30/2025	COPELAND,NENA NICOLE	0146862-F	188947	42	4.00 RFORD
01/31/2025	FLORES,MIGUEL ANGEL	0189518	188948	42	4.00 SARMS
01/31/2025	RANGEL,NICOLAS	0190194	188974	42	1.04 RFORD

GL# 015-0915-400820 - Fee Description: TECHNOLOGY FEE JP 2

Total Monetary	64.94
Total Non-Monetary	37.47
Total	102.41

01/02/2025	RICHARDSON WRIGHT,LINDA	0206623	188539	JPTF-2019	4.00 RFORD
01/02/2025	MONTANEZ,VERONICA VELOZ	0204873	188540	JPTF-2019	1.31 RFORD
01/02/2025	MONTANEZ,VERONICA VELOZ	0204872	188541	JPTF-2019	1.36 RFORD
01/02/2025	HENSEL,STEPHANIE LEEANN	0206608	188543	JPTF-2019	4.00 RFORD
01/03/2025	FLORES,JORGE	0206272	188547	JPTF-2019	4.00 RFORD
01/03/2025	KABELA,JEANINE MUJINGA	0205772	188548	JPTF-2019	4.00 RFORD
01/03/2025	ESSTMAN,BLAKE KATHRYN	0206516	188549	JPTF-2019	4.00 RFORD
01/03/2025	COLON-HERNANDEZ,PABLO GI	0206601	188550	JPTF-2019	4.00 RFORD
01/03/2025	YATES,PAULA JANE	0206628	188552	JPTF-2019	4.00 RFORD
01/03/2025	RASHTCHI,AIDAN ALEXANDER	0206444	188553	JPTF-2019	4.00 RFORD
01/03/2025	HARRIS,CAMERON SCOTT	0199344	188560	JPTF-2019	4.00 RFORD
01/03/2025	HOUK,BRANDON ALLEN	0206226	188564	JPTF-2019	4.00 CMYERS
01/06/2025	BROWN,ERWIN ULYSSES	0206598	188567	JPTF-2019	4.00 RFORD
01/06/2025	RIVERA SILES,JOSE ANASIS	0205382	188568	JPTF-2019	4.00 RFORD
01/06/2025	MARGARITO PEDRO,JOSE JES	0206616	188569	JPTF-2019	4.00 RFORD
01/06/2025	CHOC CHUB,JAIME RAYMUNDO	0206600	188571	JPTF-2019	4.00 SARMS
01/06/2025	COMBS,KENNEDY LEIGH	0204907	188572	JPTF-2019	4.00 RFORD
01/06/2025	LIMA CISNEROS,LEONARDO D	0206436	188573	JPTF-2019	4.00 RFORD
01/06/2025	CARRASCO,FRANKLIN	0206374	188575	JPTF-2019	4.00 RFORD
01/06/2025	CARRASCO,FRANKLIN	0206373	188577	JPTF-2019	4.00 RFORD
01/07/2025	WILSON,MASON GLEN	0206659	188601	JPTF-2019	4.00 RFORD
01/07/2025	GALVAN MANCERA,FELIPE DE	0206416	188604	JPTF-2019	4.00 RFORD
01/07/2025	WALLACE,JAMES GLENN	0206569	188606	JPTF-2019	4.00 RFORD
01/07/2025	LIMAS,JOSHUA DAVID	0206612	188607	JPTF-2019	4.00 RFORD
01/07/2025	SOMMERS,RICHARD DEWAYNE	0206558	188608	JPTF-2019	4.00 RFORD
01/07/2025	HERNANDEZ,RUBY ESTHER	0204915	188617	JPTF-2019	4.00 RFORD
01/07/2025	HERNANDEZ,RUBY ESTHER	0204916	188618	JPTF-2019	4.00 RFORD
01/07/2025	SELF,NATHAN ALAN	0203649	188622	JPTF-2019	4.00 RFORD
01/08/2025	MARTINEZ RENTAS,MYAH ANN	0203835	188633	JPTF-2019	4.00 RFORD
01/08/2025	SOTO HERNANDEZ,LEONARDO	0206559	188636	JPTF-2019	4.00 RFORD
01/08/2025	IVARS GONZALEZ,JULIO CES	0206525	188637	JPTF-2019	4.00 RFORD
01/08/2025	ROJAS BOLANOS,LIBNI	0206551	188638	JPTF-2019	4.00 RFORD
01/10/2025	ROMERO,JESUS DANIEL	0202888	188642	JPTF-2019	4.00 RFORD
01/10/2025	RAY,CODY MICHAEL	0206258	188643	JPTF-2019	4.00 RFORD
01/10/2025	MCCRARY,MICHAEL EUGENE	0206380	188644	JPTF-2019	4.00 RFORD
01/10/2025	ADKINS,ALYSSA RIANNA	0206402	188645	JPTF-2019	4.00 RFORD
01/10/2025	VICENTE DE GOMEZ,KAREN M	0206567	188647	JPTF-2019	4.00 RFORD
01/10/2025	GARDNER,BRENT SCOTT	0206603	188648	JPTF-2019	4.00 RFORD

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01/13/2025	CISNEROS-LOPEZ,RYAN	0206660	188655	JPTF-2019	4.00	LALLEN
01/13/2025	HILL,BRAYDEN SCOTT	0206246	188656	JPTF-2019	4.00	LALLEN
01/13/2025	WOLFE,EMILIE JUNE	0206799	188657	JPTF-2019	4.00	RFORD
01/13/2025	GOH,HELEN YI KANG	0206695	188659	JPTF-2019	4.00	RFORD
01/13/2025	ALATORRE,CRISTIAN LEONAR	0206650	188660	JPTF-2019	4.00	RFORD
01/13/2025	ALATORRE,CRISTIAN LEONAR	0206651	188661	JPTF-2019	4.00	RFORD
01/13/2025	RUCKER,ALFRED EMMANUEL	0206579	188662	JPTF-2019	4.00	RFORD
01/13/2025	WHITFIELD,WILLIE TERRELL	0206648	188663	JPTF-2019	4.00	RFORD
01/14/2025	HAMMONDS,HAYDEN MARK	0202757	188665	JPTF-2019	4.00	RFORD
01/14/2025	BRAHMBHATT,DEEPKUMAR AKS	0206808	188666	JPTF-2019	4.00	RFORD
01/14/2025	SIRIPURAPU,KISHORE KUMAR	0206777	188667	JPTF-2019	4.00	RFORD
01/14/2025	STORM,MATTHEW SCOTT	0206762	188668	JPTF-2019	4.00	RFORD
01/14/2025	STORM,MATTHEW SCOTT	0206763	188670	JPTF-2019	4.00	RFORD
01/14/2025	JORDAN,CIARAN JENSEN	0206532	188673	JPTF-2019	4.00	RFORD
01/14/2025	JORDAN,CIARAN JENSEN	0206533	188674	JPTF-2019	4.00	RFORD
01/14/2025	MCCORMACK,TIGHE FRANCIS	0206538	188675	JPTF-2019	4.00	RFORD
01/14/2025	ZUNIGA,ANGEL MIGUEL	0206572	188676	JPTF-2019	4.00	RFORD
01/14/2025	SIMPSON,KARA DEANN	0206625	188677	JPTF-2019	4.00	RFORD
01/14/2025	MALAGON ESPINOZA,KILIAN	0206661	188678	JPTF-2019	4.00	RFORD
01/14/2025	FOO,CHEK HONG	0206689	188679	JPTF-2019	4.00	RFORD
01/15/2025	MARTINEZ FUNES,VICTOR JO	0206715	188683	JPTF-2019	4.00	NSELLERS
01/15/2025	MCQUEEN,DONNIE PAUL	0200687	188686	JPTF-2019	4.00	RFORD
01/15/2025	SANCHEZ PEREZ,FREDY EDGA	0206646	188687	JPTF-2019	4.00	RFORD
01/15/2025	AGUILAR,NICHOLAS MATHEW	0206649	188689	JPTF-2019	4.00	RFORD
01/15/2025	KING,ERIC RYAN WALTERS	0206703	188690	JPTF-2019	4.00	RFORD
01/15/2025	WARD,ZANE GRAYSON	0206770	188692	JPTF-2019	4.00	RFORD
01/15/2025	FRANCO,ALEJANDRO SALAZAR	0206691	188693	JPTF-2019	4.00	SARMS
01/15/2025	FRANCO,ALEJANDRO SALAZAR	0206692	188695	JPTF-2019	4.00	SARMS
01/16/2025	AZHAR,SHAHZAIB MOHAMMAD	0206668	188709	JPTF-2019	4.00	RFORD
01/16/2025	SMITH,DANIELLA MARCELLA	0206761	188710	JPTF-2019	4.00	RFORD
01/16/2025	MIRANDA,DAVID	0206724	188711	JPTF-2019	4.00	SARMS
01/16/2025	MIRANDA,DAVID	0206725	188712	JPTF-2019	4.00	SARMS
01/16/2025	SCHAEFER,JOSHUA PATRICK	0200439	188713	JPTF-2019	4.00	RFORD
01/17/2025	OLALDE,ISMAEL ANGEL	0205814	188729	JPTF-2019	4.00	RFORD
01/17/2025	HALL,HENRY	0201289	188732	JPTF-2019	4.00	RFORD
01/17/2025	LA MOTHE,ASHLEY LEANN	0206704	188733	JPTF-2019	4.00	RFORD
01/17/2025	POWELL,KERYA MONTEL	0199820	188738	JPTF-2019	4.00	RFORD
01/17/2025	POWELL,KERYA MONTEL	0199821	188739	JPTF-2019	4.00	RFORD
01/21/2025	CATALAN,JIMENA	0206679	188741	JPTF-2019	4.00	NSELLERS
01/21/2025	WARD,GRANT BRADLEY	0206829	188742	JPTF-2019	4.00	RFORD
01/21/2025	WARD,GRANT BRADLEY	0206830	188743	JPTF-2019	4.00	RFORD
01/21/2025	BROWN,ANGELIA MICHELLE	0201531	188745	JPTF-2019	4.00	RFORD
01/21/2025	WOEHREL,MEAGAN MARIE	0203535	188747	JPTF-2019	4.00	RFORD
01/21/2025	GONZALES,RICARDO	0206834	188748	JPTF-2019	4.00	RFORD
01/21/2025	GONZALES,RICARDO	0206836	188749	JPTF-2019	4.00	RFORD
01/21/2025	RIVERA SILES,JOSE ANASIS	0205381	188750	JPTF-2019	4.00	RFORD
01/21/2025	RIVERA SILES,JOSE ANASIS	0205383	188751	JPTF-2019	4.00	RFORD
01/21/2025	TARHANI,MEHDI	0206824	188752	JPTF-2019	4.00	RFORD
01/21/2025	MULLER,CHRISTIAN GREYSON	0205978	188753	JPTF-2019	4.00	RFORD
01/21/2025	LOPEZ,CHRISTINA FLORES	0206379	188754	JPTF-2019	4.00	RFORD
01/21/2025	RIVAS,FILIBERTO TREMILLO	0206386	188755	JPTF-2019	4.00	RFORD
01/21/2025	RIVAS,FILIBERTO TREMILLO	0206387	188756	JPTF-2019	4.00	RFORD
01/21/2025	BABONOYABA VAZQUEZ,IVAN	0206397	188757	JPTF-2019	4.00	RFORD
01/21/2025	DAVIS,TYLER DAWAYNE	0206684	188758	JPTF-2019	4.00	RFORD
01/21/2025	MCCULLOUGH,CHRISTIAN BLA	0206717	188759	JPTF-2019	4.00	RFORD
01/21/2025	MCDOWELL,MATTHEW GLEN	0206718	188760	JPTF-2019	4.00	RFORD
01/21/2025	OWENS,ETHAN THOMAS	0206738	188761	JPTF-2019	4.00	RFORD
01/21/2025	QUIROZ,JOSE	0206747	188762	JPTF-2019	4.00	RFORD
01/21/2025	SALMERON,BRANDY	0206757	188763	JPTF-2019	4.00	RFORD
01/21/2025	URQUIZA,CARINA	0206764	188765	JPTF-2019	4.00	RFORD
01/21/2025	RODRIGUEZ SEGURA,LUIS	0206755	188767	JPTF-2019	4.00	RFORD
01/21/2025	MACIAS,ALEXIS SALAZAR	0206615	188768	JPTF-2019	4.00	RFORD

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01/21/2025	BERUMEN,ELVIA SOCORRO	0206670	188773	JPTF-2019	4.00 SARMS
01/21/2025	WHITAKER,SHAWN WAYNE	0206807	188778	JPTF-2019	4.00 CMYERS
01/22/2025	PEREZ BARRAGAN,YONATHAN	0206745	188785	JPTF-2019	2.78 RFORD
01/22/2025	PEREZ BARRAGAN,YONATHAN	0206745	188787	JPTF-2019	1.17 RFORD
01/22/2025	MANZANARES,JESUS ISMAEL	0205287	188790	JPTF-2019	4.00 RFORD
01/22/2025	MANZANARES,JESUS ISMAEL	0205288	188791	JPTF-2019	4.00 RFORD
01/22/2025	LOPEZ,DAVID ALEXANDER	0206706	188793	JPTF-2019	4.00 RFORD
01/22/2025	MELTON,JOHN EDGAR	0206719	188794	JPTF-2019	4.00 RFORD
01/22/2025	AGUILAR,ERIK RICHIE	0206663	188795	JPTF-2019	4.00 RFORD
01/22/2025	SEGURA,VANESSA DANIELLE	0206760	188796	JPTF-2019	4.00 RFORD
01/22/2025	DOUGLAS,NAUTICA CIANNI	0206393	188803	JPTF-2019	4.00 RFORD
01/23/2025	NAUGHER,DREVANTE LAMAR	0206730	188804	JPTF-2019	4.00 RFORD
01/23/2025	AURITI,DEVON CHRISTOPHER	0206508	188805	JPTF-2019	4.00 RFORD
01/23/2025	QUINTANILLA,CASSANDRA MA	0206818	188806	JPTF-2019	4.00 RFORD
01/23/2025	BALDERAS,JESSICA	0204548	188807	JPTF-2019	4.00 LALLEN
01/23/2025	BARKER,BRANDON	0206669	188808	JPTF-2019	4.00 RFORD
01/23/2025	PEREZ BAEZ,JOSE	0206229	188809	JPTF-2019	4.00 EPOPOCA
01/23/2025	MORALES,LUCAS MICHAEL	0203745	188810	JPTF-2019	4.00 LALLEN
01/23/2025	TORRES,ERICK ELI	0205581	188811	JPTF-2019	4.00 LALLEN
01/23/2025	REBOLLAR,LUIS FERNANDO	0204658	188812	JPTF-2019	4.00 LALLEN
01/23/2025	VAZQUEZ,J GERARDO	0205514	188813	JPTF-2019	4.00 LALLEN
01/23/2025	FOY,RUSSELL	0204765	188815	JPTF-2019	4.00 EPOPOCA
01/23/2025	JACKSON,ANAYA JENE	0204627	188816	JPTF-2019	4.00 LALLEN
01/23/2025	FOY,RUSSELL	0204764	188818	JPTF-2019	4.00 EPOPOCA
01/23/2025	WILKINS,KYLE MICHAEL	0206071	188821	JPTF-2019	4.00 NSELLERS
01/23/2025	MANRIQUEZ,JUAN FRANCISCO	0206038	188822	JPTF-2019	4.00 RFORD
01/23/2025	GREESON,MICHAEL	0205362	188824	JPTF-2019	4.00 LALLEN
01/23/2025	GREESON,MICHAEL	0205361	188825	JPTF-2019	4.00 LALLEN
01/23/2025	ARZOLA,EBELIYNE MICHELLE	0205754	188826	JPTF-2019	4.00 EPOPOCA
01/23/2025	WILKINS,KYLE MICHAEL	0206072	188827	JPTF-2019	4.00 NSELLERS
01/23/2025	OMOTAYO,STEPHANIE OLUSEY	0205901	188828	JPTF-2019	4.00 RFORD
01/24/2025	ROBINSON,VON ADAM	0205540	188831	JPTF-2019	4.00 RFORD
01/24/2025	CLIMACO ESQUIVEL,CRISTIN	0206838	188833	JPTF-2019	4.00 RFORD
01/24/2025	MANSKE,NICOLE SUE	0206438	188834	JPTF-2019	4.00 RFORD
01/24/2025	HERNANDEZ,KINLEY BROOKE	0206633	188835	JPTF-2019	4.00 RFORD
01/24/2025	KIM,HYUN	0206702	188837	JPTF-2019	4.00 RFORD
01/24/2025	BANKS,ALTONE DERON	0206884	188838	JPTF-2019	4.00 RFORD
01/24/2025	FORD,RORY BRANDON	0206860	188839	JPTF-2019	4.00 RFORD
01/24/2025	APODACA,RONNEY TINO	0205867	188843	JPTF-2019	4.00 RFORD
01/24/2025	MONTANO RAMIREZ,RICARDO	0206726	188845	JPTF-2019	4.00 RFORD
01/24/2025	CEJAS,RAFAEL	0206059	188848	JPTF-2019	4.00 CMYERS
01/24/2025	CHAVEZ ALBA,ARMANDO	0206849	188852	JPTF-2019	4.00 EPOPOCA
01/27/2025	RAMIREZ GALICIA,RAMIRO	0206803	188854	JPTF-2019	4.00 SARMS
01/27/2025	FINCH,LUKE VAUGHAN	0206801	188855	JPTF-2019	4.00 SARMS
01/27/2025	JENKINS,CARRIE DAWN	0206056	188856	JPTF-2019	4.00 SARMS
01/27/2025	MARTINEZ,PABLO RAMIREZ	0206802	188858	JPTF-2019	4.00 RFORD
01/27/2025	BECERRA RUIZ,ESMERALDA G	0203453	188859	JPTF-2019	4.00 RFORD
01/27/2025	LEWIS,JAYSON CORDELL	0206705	188860	JPTF-2019	4.00 RFORD
01/27/2025	ROMERO,LUIS JULIO	0206886	188863	JPTF-2019	4.00 RFORD
01/27/2025	CONTRERAS,SURIEL DE JESU	0205027	188864	JPTF-2019	4.00 RFORD
01/27/2025	KILLINGSWORTH,JOSHUA ALA	0203299	188866	JPTF-2019	4.00 RFORD
01/27/2025	FLORES,JORGE	0206895	188867	JPTF-2019	4.00 RFORD
01/27/2025	MORONES-GARCIA,JIM	0206894	188869	JPTF-2019	4.00 RFORD
01/27/2025	ROBLEDO OLIVA,JAIME SAMU	0203645	188870	JPTF-2019	2.09 RFORD
01/27/2025	SCHOOLFIELD,HIRAM CLAY	0206893	188871	JPTF-2019	4.00 SARMS
01/27/2025	ACOSTA,JOSE ANTONIO	0206845	188873	JPTF-2019	4.00 RFORD
01/27/2025	ROCHA,PABLO	0204938	188874	JPTF-2019	4.00 RFORD
01/27/2025	ROCHA,PABLO	0204939	188875	JPTF-2019	4.00 RFORD
01/27/2025	HAMB,ASHTON SCY	0206697	188876	JPTF-2019	4.00 LALLEN
01/27/2025	WRIGHT,DOMINIQUE D	0206776	188877	JPTF-2019	4.00 CMYERS
01/27/2025	HIGGS,MADISON TAYLOR	0202405	188878	JPTF-2019	4.00 SARMS
01/28/2025	SINGHAL,AKSHAY	0206823	188881	JPTF-2019	4.00 RFORD

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Date	Name	Case#	Rcpt#	Fee	Amt Rcvd By
01/28/2025	RODRIGUEZ,IRVING	0206819	188883	JPTF-2019	4.00 RFORD
01/28/2025	RODRIGUEZ,IRVING	0206820	188885	JPTF-2019	4.00 RFORD
01/28/2025	HAYNES,PAUL THOMAS	0206698	188887	JPTF-2019	4.00 RFORD
01/28/2025	GUZMAN,STEVEN DAVID	0206696	188889	JPTF-2019	4.00 RFORD
01/28/2025	BAADE,JESSICA	0206471	188890	JPTF-2019	4.00 RFORD
01/28/2025	JOSEPH,KARMELL MICAH	0206833	188891	JPTF-2019	4.00 RFORD
01/29/2025	GONZALES,RICARDO	0206835	188905	JPTF-2019	4.00 RFORD
01/29/2025	JANSEN,ROXANNE	0206493	188907	JPTF-2019	4.00 RFORD
01/29/2025	GOMEZ CHIA,JOREGE LUIS	0206789	188908	JPTF-2019	4.00 RFORD
01/29/2025	GALLO SANCHEZ,JUAN CARLO	0206890	188909	JPTF-2019	4.00 RFORD
01/29/2025	BALDERAS,NOEL JR	0206888	188910	JPTF-2019	4.00 RFORD
01/29/2025	GRIFFIN,CHRISTOPHER LEE	0206891	188912	JPTF-2019	4.00 RFORD
01/29/2025	MENDOZA ALVARADO,EDUARDO	0206723	188913	JPTF-2019	4.00 RFORD
01/29/2025	MUSCARA ARTEAGA,GENARO A	0204102	188914	JPTF-2019	4.00 RFORD
01/29/2025	ROSALES MENDOZA,GERARDO	0206798	188915	JPTF-2019	4.00 RFORD
01/29/2025	COCKRILL,JACKSON RILEY	0206850	188917	JPTF-2019	4.00 RFORD
01/29/2025	AZAN,STEPHEN TROY	0206632	188919	JPTF-2019	4.00 RFORD
01/29/2025	BLACKMAN,ALANA GABRIELLE	0205823	188920	JPTF-2019	4.00 SARMS
01/29/2025	GREEN,ERBIE HAMILTON	0205624	188921	JPTF-2019	4.00 SARMS
01/29/2025	GARAMSZEGI,LASZLO	0205962	188922	JPTF-2019	4.00 SARMS
01/29/2025	WALTON,WILLIE PAUL	0206570	188923	JPTF-2019	4.00 SARMS
01/29/2025	ARRIAGA,ANTONIO	0206577	188924	JPTF-2019	4.00 SARMS
01/30/2025	BLETNITSKY,DANIELLA AMY	0197235	188927	JPTF-2019	2.16 RFORD
01/30/2025	GASAWAY,TATYANA NICHELLE	0202651	188928	JPTF-2019	4.00 RFORD
01/30/2025	GASAWAY,TATYANA NICHELLE	0202652	188929	JPTF-2019	4.00 RFORD
01/30/2025	KOSORIS,JEFFREY PAUL	0206911	188930	JPTF-2019	4.00 RFORD
01/30/2025	CLEMENTS,WILL HOLLINGSWO	0206897	188931	JPTF-2019	4.00 RFORD
01/30/2025	ABARAGU,ASHLEY CHIAMAKA	0206662	188932	JPTF-2019	4.00 RFORD
01/30/2025	AHNER,PIPER ELIZABETH	0206664	188934	JPTF-2019	4.00 RFORD
01/30/2025	KARANJA,EDDYELIUD TUNI	0206701	188935	JPTF-2019	4.00 RFORD
01/30/2025	VALVERDE,HUGO RAUL	0206765	188936	JPTF-2019	4.00 RFORD
01/30/2025	BARNICA,WILIAN GEOVANI	0206780	188937	JPTF-2019	4.00 LALLEN
01/30/2025	VALVERDE,HUGO RAUL	0206766	188938	JPTF-2019	4.00 RFORD
01/30/2025	BARNICA,WILIAN GEOVANI	0206779	188940	JPTF-2019	4.00 LALLEN
01/30/2025	PEREZ REYNA,NORA ELIA	0206797	188941	JPTF-2019	4.00 RFORD
01/30/2025	RIVERA,JOSE SANTOS	0206749	188943	JPTF-2019	4.00 RFORD
01/30/2025	RIVERA,JOSE SANTOS	0206750	188944	JPTF-2019	4.00 RFORD
01/30/2025	MACIUBA,ANTHONY LEE	0206707	188945	JPTF-2019	4.00 RFORD
01/31/2025	SANCHEZ SANCHEZ,ADAN	0205297	188954	JPTF-2019	4.00 RFORD
01/31/2025	SANCHEZ SANCHEZ,ADAN	0205298	188955	JPTF-2019	4.00 RFORD
01/31/2025	MOORE,REAGAN EMMA	0206003	188958	JPTF-2019	2.52 RFORD
01/31/2025	MEDINA,JOSE LAZO	0206075	188959	JPTF-2019	4.00 RFORD
01/31/2025	ROJAS,LUIS ENRIQUE	0206821	188965	JPTF-2019	4.00 RFORD
01/31/2025	ROJAS,LUIS ENRIQUE	0206822	188966	JPTF-2019	4.00 RFORD
01/31/2025	WILLS,ANSWAR GERALD	0206831	188967	JPTF-2019	4.00 RFORD
01/31/2025	WILLS,ANSWAR GERALD	0206832	188969	JPTF-2019	4.00 RFORD
01/31/2025	HAUGHT,PRESTON TRAVIS	0206933	188971	JPTF-2019	4.00 RFORD
01/31/2025	JOHNSON,RASHUNDA MARQUAN	0204552	188972	JPTF-2019	4.00 RFORD
01/31/2025	CASTILLO,VICTOR ENRIQUE	0205936	188973	JPTF-2019	4.00 RFORD

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Total Monetary	601.39
Total Non-Monetary	228.00
Total	829.39

01/02/2025	RICHARDSON WRIGHT,LINDA	0206623	188539	CJF-2019	0.10 RFORD
01/02/2025	MONTANEZ,VERONICA VELOZ	0204873	188540	CJF-2019	0.04 RFORD
01/02/2025	MONTANEZ,VERONICA VELOZ	0204872	188541	CJF-2019	0.03 RFORD
01/02/2025	HENSEL,STEPHANIE LEEANN	0206608	188543	CJF-2019	0.10 RFORD
01/03/2025	FLORES,JORGE	0206272	188547	CJF-2019	0.10 RFORD
01/03/2025	KABELA,JEANINE MUJINGA	0205772	188548	CJF-2019	0.10 RFORD
01/03/2025	ESSTMAN,BLAKE KATHRYN	0206516	188549	CJF-2019	0.10 RFORD

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Date	Name	Case#	Rcpt#	Fee	Amt Rcvd By
01/03/2025	COLON-HERNANDEZ,PABLO GI	0206601	188550	CJF-2019	0.10 RFORD
01/03/2025	YATES,PAULA JANE	0206628	188552	CJF-2019	0.10 RFORD
01/03/2025	RASHTCHI,AIDAN ALEXANDER	0206444	188553	CJF-2019	0.10 RFORD
01/03/2025	HARRIS,CAMERON SCOTT	0199344	188560	CJF-2019	0.10 RFORD
01/03/2025	HOUK,BRANDON ALLEN	0206226	188564	CJF-2019	0.10 CMYERS
01/06/2025	BROWN,ERWIN ULYSSES	0206598	188567	CJF-2019	0.10 RFORD
01/06/2025	RIVERA SILES,JOSE ANASIS	0205382	188568	CJF-2019	0.10 RFORD
01/06/2025	MARGARITO PEDRO,JOSE JES	0206616	188569	CJF-2019	0.10 RFORD
01/06/2025	CHOC CHUB,JAIME RAYMUNDO	0206600	188571	CJF-2019	0.10 SARMS
01/06/2025	COMBS,KENNEDY LEIGH	0204907	188572	CJF-2019	0.10 RFORD
01/06/2025	LIMA CISNEROS,LEONARDO D	0206436	188573	CJF-2019	0.10 RFORD
01/06/2025	CARRASCO,FRANKLIN	0206374	188575	CJF-2019	0.10 RFORD
01/06/2025	CARRASCO,FRANKLIN	0206373	188577	CJF-2019	0.10 RFORD
01/07/2025	WILSON,MASON GLEN	0206659	188601	CJF-2019	0.10 RFORD
01/07/2025	GALVAN MANCERA,FELIPE DE	0206416	188604	CJF-2019	0.10 RFORD
01/07/2025	WALLACE,JAMES GLENN	0206569	188606	CJF-2019	0.10 RFORD
01/07/2025	LIMAS,JOSHUA DAVID	0206612	188607	CJF-2019	0.10 RFORD
01/07/2025	SOMMERS,RICHARD DEWAYNE	0206558	188608	CJF-2019	0.10 RFORD
01/07/2025	HERNANDEZ,RUBY ESTHER	0204915	188617	CJF-2019	0.10 RFORD
01/07/2025	HERNANDEZ,RUBY ESTHER	0204916	188618	CJF-2019	0.10 RFORD
01/07/2025	SELF,NATHAN ALAN	0203649	188622	CJF-2019	0.10 RFORD
01/08/2025	MARTINEZ RENTAS,MYAH ANN	0203835	188633	CJF-2019	0.10 RFORD
01/08/2025	SOTO HERNANDEZ,LEONARDO	0206559	188636	CJF-2019	0.10 RFORD
01/08/2025	IVARS GONZALEZ,JULIO CES	0206525	188637	CJF-2019	0.10 RFORD
01/08/2025	ROJAS BOLANOS,LIBNI	0206551	188638	CJF-2019	0.10 RFORD
01/10/2025	ROMERO,JESUS DANIEL	0202888	188642	CJF-2019	0.10 RFORD
01/10/2025	RAY,CODY MICHAEL	0206258	188643	CJF-2019	0.10 RFORD
01/10/2025	MCCRARY,MICHAEL EUGENE	0206380	188644	CJF-2019	0.10 RFORD
01/10/2025	ADKINS,ALYSSA RIANNA	0206402	188645	CJF-2019	0.10 RFORD
01/10/2025	VICENTE DE GOMEZ,KAREN M	0206567	188647	CJF-2019	0.10 RFORD
01/10/2025	GARDNER,BRENT SCOTT	0206603	188648	CJF-2019	0.10 RFORD
01/13/2025	CISNEROS-LOPEZ,RYAN	0206660	188655	CJF-2019	0.10 LALLEN
01/13/2025	HILL,BRAYDEN SCOTT	0206246	188656	CJF-2019	0.10 LALLEN
01/13/2025	WOLFE,EMILIE JUNE	0206799	188657	CJF-2019	0.10 RFORD
01/13/2025	GOH,HELEN YI KANG	0206695	188659	CJF-2019	0.10 RFORD
01/13/2025	ALATORRE,CRISTIAN LEONAR	0206650	188660	CJF-2019	0.10 RFORD
01/13/2025	ALATORRE,CRISTIAN LEONAR	0206651	188661	CJF-2019	0.10 RFORD
01/13/2025	RUCKER,ALFRED EMMANUEL	0206579	188662	CJF-2019	0.10 RFORD
01/13/2025	WHITFIELD,WILLIE TERRELL	0206648	188663	CJF-2019	0.10 RFORD
01/14/2025	HAMMONDS,HAYDEN MARK	0202757	188665	CJF-2019	0.10 RFORD
01/14/2025	BRAHMBHATT,DEEPKUMAR AKS	0206808	188666	CJF-2019	0.10 RFORD
01/14/2025	SIRIPURAPU,KISHORE KUMAR	0206777	188667	CJF-2019	0.10 RFORD
01/14/2025	STORM,MATTHEW SCOTT	0206762	188668	CJF-2019	0.10 RFORD
01/14/2025	STORM,MATTHEW SCOTT	0206763	188670	CJF-2019	0.10 RFORD
01/14/2025	JORDAN,CIARAN JENSEN	0206532	188673	CJF-2019	0.10 RFORD
01/14/2025	JORDAN,CIARAN JENSEN	0206533	188674	CJF-2019	0.10 RFORD
01/14/2025	MCCORMACK,TIGHE FRANCIS	0206538	188675	CJF-2019	0.10 RFORD
01/14/2025	ZUNIGA,ANGEL MIGUEL	0206572	188676	CJF-2019	0.10 RFORD
01/14/2025	SIMPSON,KARA DEANN	0206625	188677	CJF-2019	0.10 RFORD
01/14/2025	MALAGON ESPINOZA,KILIAN	0206661	188678	CJF-2019	0.10 RFORD
01/14/2025	FOO,CHEK HONG	0206689	188679	CJF-2019	0.10 RFORD
01/15/2025	MARTINEZ FUNES,VICTOR JO	0206715	188683	CJF-2019	0.10 NSELLERS
01/15/2025	MCQUEEN,DONNIE PAUL	0200687	188686	CJF-2019	0.10 RFORD
01/15/2025	SANCHEZ PEREZ,FREDY EDGA	0206646	188687	CJF-2019	0.10 RFORD
01/15/2025	AGUILAR,NICHOLAS MATHEW	0206649	188689	CJF-2019	0.10 RFORD
01/15/2025	KING,ERIC RYAN WALTERS	0206703	188690	CJF-2019	0.10 RFORD
01/15/2025	WARD,ZANE GRAYSON	0206770	188692	CJF-2019	0.10 RFORD
01/15/2025	FRANCO,ALEJANDRO SALAZAR	0206691	188693	CJF-2019	0.10 SARMS
01/15/2025	FRANCO,ALEJANDRO SALAZAR	0206692	188695	CJF-2019	0.10 SARMS
01/16/2025	AZHAR,SHAHZAIB MOHAMMAD	0206668	188709	CJF-2019	0.10 RFORD
01/16/2025	SMITH,DANIELLA MARCELLA	0206761	188710	CJF-2019	0.10 RFORD
01/16/2025	MIRANDA,DAVID	0206724	188711	CJF-2019	0.10 SARMS

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01/16/2025	MIRANDA,DAVID	0206725	188712	CJF-2019	0.10 SARMS
01/16/2025	SCHAEFER,JOSHUA PATRICK	0200439	188713	CJF-2019	0.10 RFORD
01/17/2025	OLALDE,ISMAEL ANGEL	0205814	188729	CJF-2019	0.10 RFORD
01/17/2025	HALL,HENRY	0201289	188732	CJF-2019	0.10 RFORD
01/17/2025	LA MOTHE,ASHLEY LEANN	0206704	188733	CJF-2019	0.10 RFORD
01/17/2025	POWELL,KERYA MONTEL	0199820	188738	CJF-2019	0.10 RFORD
01/17/2025	POWELL,KERYA MONTEL	0199821	188739	CJF-2019	0.10 RFORD
01/21/2025	CATALAN,JIMENA	0206679	188741	CJF-2019	0.10 NSELLERS
01/21/2025	WARD,GRANT BRADLEY	0206829	188742	CJF-2019	0.10 RFORD
01/21/2025	WARD,GRANT BRADLEY	0206830	188743	CJF-2019	0.10 RFORD
01/21/2025	BROWN,ANGELIA MICHELLE	0201531	188745	CJF-2019	0.10 RFORD
01/21/2025	WOEHREL,MEAGAN MARIE	0203535	188747	CJF-2019	0.10 RFORD
01/21/2025	GONZALES,RICARDO	0206834	188748	CJF-2019	0.10 RFORD
01/21/2025	GONZALES,RICARDO	0206836	188749	CJF-2019	0.10 RFORD
01/21/2025	RIVERA SILES,JOSE ANASIS	0205381	188750	CJF-2019	0.10 RFORD
01/21/2025	RIVERA SILES,JOSE ANASIS	0205383	188751	CJF-2019	0.10 RFORD
01/21/2025	TARHANI,MEHDI	0206824	188752	CJF-2019	0.10 RFORD
01/21/2025	MULLER,CHRISTIAN GREYSON	0205978	188753	CJF-2019	0.10 RFORD
01/21/2025	LOPEZ,CHRISTINA FLORES	0206379	188754	CJF-2019	0.10 RFORD
01/21/2025	RIVAS,FILIBERTO TREMILLO	0206386	188755	CJF-2019	0.10 RFORD
01/21/2025	RIVAS,FILIBERTO TREMILLO	0206387	188756	CJF-2019	0.10 RFORD
01/21/2025	BABONOYABA VAZQUEZ,IVAN	0206397	188757	CJF-2019	0.10 RFORD
01/21/2025	DAVIS,TYLER DAWAYNE	0206684	188758	CJF-2019	0.10 RFORD
01/21/2025	MCCULLOUGH,CHRISTIAN BLA	0206717	188759	CJF-2019	0.10 RFORD
01/21/2025	MCDOWELL,MATTHEW GLEN	0206718	188760	CJF-2019	0.10 RFORD
01/21/2025	OWENS,ETHAN THOMAS	0206738	188761	CJF-2019	0.10 RFORD
01/21/2025	QUIROZ,JOSE	0206747	188762	CJF-2019	0.10 RFORD
01/21/2025	SALMERON,BRANDY	0206757	188763	CJF-2019	0.10 RFORD
01/21/2025	URQUIZA,CARINA	0206764	188765	CJF-2019	0.10 RFORD
01/21/2025	RODRIGUEZ SEGURA,LUIS	0206755	188767	CJF-2019	0.10 RFORD
01/21/2025	MACIAS,ALEXIS SALAZAR	0206615	188768	CJF-2019	0.10 RFORD
01/21/2025	BERUMEN,ELVIA SOCORRO	0206670	188773	CJF-2019	0.10 SARMS
01/21/2025	WHITAKER,SHAWN WAYNE	0206807	188778	CJF-2019	0.10 CMYERS
01/22/2025	PEREZ BARRAGAN,YONATHAN	0206745	188785	CJF-2019	0.07 RFORD
01/22/2025	PEREZ BARRAGAN,YONATHAN	0206745	188787	CJF-2019	0.03 RFORD
01/22/2025	MANZANARES,JESUS ISMAEL	0205287	188790	CJF-2019	0.10 RFORD
01/22/2025	MANZANARES,JESUS ISMAEL	0205288	188791	CJF-2019	0.10 RFORD
01/22/2025	LOPEZ,DAVID ALEXANDER	0206706	188793	CJF-2019	0.10 RFORD
01/22/2025	MELTON,JOHN EDGAR	0206719	188794	CJF-2019	0.10 RFORD
01/22/2025	AGUILAR,ERIK RICHIE	0206663	188795	CJF-2019	0.10 RFORD
01/22/2025	SEGURA,VANESSA DANIELLE	0206760	188796	CJF-2019	0.10 RFORD
01/22/2025	DOUGLAS,NAUTICA CIANNI	0206393	188803	CJF-2019	0.10 RFORD
01/23/2025	NAUGHER,DREVANTE LAMAR	0206730	188804	CJF-2019	0.10 RFORD
01/23/2025	AURITI,DEVON CHRISTOPHER	0206508	188805	CJF-2019	0.10 RFORD
01/23/2025	QUINTANILLA,CASSANDRA MA	0206818	188806	CJF-2019	0.10 RFORD
01/23/2025	BALDERAS,JESSICA	0204548	188807	CJF-2019	0.10 LALLEN
01/23/2025	BARKER,BRANDON	0206669	188808	CJF-2019	0.10 RFORD
01/23/2025	PEREZ BAEZ,JOSE	0206229	188809	CJF-2019	0.10 EPOPOCA
01/23/2025	MORALES,LUCAS MICHAEL	0203745	188810	CJF-2019	0.10 LALLEN
01/23/2025	TORRES,ERICK ELI	0205581	188811	CJF-2019	0.10 LALLEN
01/23/2025	REBOLLAR,LUIS FERNANDO	0204658	188812	CJF-2019	0.10 LALLEN
01/23/2025	VAZQUEZ,J GERARDO	0205514	188813	CJF-2019	0.10 LALLEN
01/23/2025	FOY,RUSSELL	0204765	188815	CJF-2019	0.10 EPOPOCA
01/23/2025	JACKSON,ANAYA JENE	0204627	188816	CJF-2019	0.10 LALLEN
01/23/2025	FOY,RUSSELL	0204764	188818	CJF-2019	0.10 EPOPOCA
01/23/2025	WILKINS,KYLE MICHAEL	0206071	188821	CJF-2019	0.10 NSELLERS
01/23/2025	MANRIQUEZ,JUAN FRANCISCO	0206038	188822	CJF-2019	0.10 RFORD
01/23/2025	GREESON,MICHAEL	0205362	188824	CJF-2019	0.10 LALLEN
01/23/2025	GREESON,MICHAEL	0205361	188825	CJF-2019	0.10 LALLEN
01/23/2025	ARZOLA,EBELIYNE MICHELLE	0205754	188826	CJF-2019	0.10 EPOPOCA
01/23/2025	WILKINS,KYLE MICHAEL	0206072	188827	CJF-2019	0.10 NSELLERS
01/23/2025	OMOTAYO,STEPHANIE OLUSEY	0205901	188828	CJF-2019	0.10 RFORD

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Date	Name	Case#	Rcpt#	Fee	Amt Rcvd By
01/24/2025	ROBINSON,VON ADAM	0205540	188831	CJF-2019	0.10 RFORD
01/24/2025	CLIMACO ESQUIVEL,CRISTIN	0206838	188833	CJF-2019	0.10 RFORD
01/24/2025	MANSKE,NICOLE SUE	0206438	188834	CJF-2019	0.10 RFORD
01/24/2025	HERNANDEZ,KINLEY BROOKE	0206633	188835	CJF-2019	0.10 RFORD
01/24/2025	KIM,HYUN	0206702	188837	CJF-2019	0.10 RFORD
01/24/2025	BANKS,ALTONE DERON	0206884	188838	CJF-2019	0.10 RFORD
01/24/2025	FORD,RORY BRANDON	0206860	188839	CJF-2019	0.10 RFORD
01/24/2025	APODACA,RONNEY TINO	0205867	188843	CJF-2019	0.10 RFORD
01/24/2025	MONTANO RAMIREZ,RICARDO	0206726	188845	CJF-2019	0.10 RFORD
01/24/2025	CEJAS,RAFAEL	0206059	188848	CJF-2019	0.10 CMYERS
01/24/2025	CHAVEZ ALBA,ARMANDO	0206849	188852	CJF-2019	0.10 EPOPOCA
01/27/2025	RAMIREZ GALICIA,RAMIRO	0206803	188854	CJF-2019	0.10 SARMS
01/27/2025	FINCH,LUKE VAUGHAN	0206801	188855	CJF-2019	0.10 SARMS
01/27/2025	JENKINS,CARRIE DAWN	0206056	188856	CJF-2019	0.10 SARMS
01/27/2025	MARTINEZ,PABLO RAMIREZ	0206802	188858	CJF-2019	0.10 RFORD
01/27/2025	BECERRA RUIZ,ESMERALDA G	0203453	188859	CJF-2019	0.10 RFORD
01/27/2025	LEWIS,JAYSON CORDELL	0206705	188860	CJF-2019	0.10 RFORD
01/27/2025	ROMERO,LUIS JULIO	0206886	188863	CJF-2019	0.10 RFORD
01/27/2025	CONTRERAS,SURIEL DE JESU	0205027	188864	CJF-2019	0.10 RFORD
01/27/2025	KILLINGSWORTH,JOSHUA ALA	0203299	188866	CJF-2019	0.10 RFORD
01/27/2025	FLORES,JORGE	0206895	188867	CJF-2019	0.10 RFORD
01/27/2025	MORONES-GARCIA,JIM	0206894	188869	CJF-2019	0.10 RFORD
01/27/2025	ROBLEDO OLIVA,JAIME SAMU	0203645	188870	CJF-2019	0.05 RFORD
01/27/2025	SCHOOLFIELD,HIRAM CLAY	0206893	188871	CJF-2019	0.10 SARMS
01/27/2025	ACOSTA,JOSE ANTONIO	0206845	188873	CJF-2019	0.10 RFORD
01/27/2025	ROCHA,PABLO	0204938	188874	CJF-2019	0.10 RFORD
01/27/2025	ROCHA,PABLO	0204939	188875	CJF-2019	0.10 RFORD
01/27/2025	HAMB,ASHTON SCY	0206697	188876	CJF-2019	0.10 LALLEN
01/27/2025	WRIGHT,DOMINIQUE D	0206776	188877	CJF-2019	0.10 CMYERS
01/27/2025	HIGGS,MADISON TAYLOR	0202405	188878	CJF-2019	0.10 SARMS
01/28/2025	SINGHAL,AKSHAY	0206823	188881	CJF-2019	0.10 RFORD
01/28/2025	RODRIGUEZ,IRVING	0206819	188883	CJF-2019	0.10 RFORD
01/28/2025	RODRIGUEZ,IRVING	0206820	188885	CJF-2019	0.10 RFORD
01/28/2025	HAYNES,PAUL THOMAS	0206698	188887	CJF-2019	0.10 RFORD
01/28/2025	GUZMAN,STEVEN DAVID	0206696	188889	CJF-2019	0.10 RFORD
01/28/2025	BAADE,JESSICA	0206471	188890	CJF-2019	0.10 RFORD
01/28/2025	JOSEPH,KARMELL MICAH	0206833	188891	CJF-2019	0.10 RFORD
01/29/2025	GONZALES,RICARDO	0206835	188905	CJF-2019	0.10 RFORD
01/29/2025	JANSEN,ROXANNE	0206493	188907	CJF-2019	0.10 RFORD
01/29/2025	GOMEZ CHIA,JOREGE LUIS	0206789	188908	CJF-2019	0.10 RFORD
01/29/2025	GALLO SANCHEZ,JUAN CARLO	0206890	188909	CJF-2019	0.10 RFORD
01/29/2025	BALDERAS,NOEL JR	0206888	188910	CJF-2019	0.10 RFORD
01/29/2025	GRIFFIN,CHRISTOPHER LEE	0206891	188912	CJF-2019	0.10 RFORD
01/29/2025	MENDOZA ALVARADO,EDUARDO	0206723	188913	CJF-2019	0.10 RFORD
01/29/2025	MUSCARA ARTEAGA,GENARO A	0204102	188914	CJF-2019	0.10 RFORD
01/29/2025	ROSALES MENDOZA,GERARDO	0206798	188915	CJF-2019	0.10 RFORD
01/29/2025	COCKRILL,JACKSON RILEY	0206850	188917	CJF-2019	0.10 RFORD
01/29/2025	AZAN,STEPHEN TROY	0206632	188919	CJF-2019	0.10 RFORD
01/29/2025	BLACKMAN,ALANA GABRIELLE	0205823	188920	CJF-2019	0.10 SARMS
01/29/2025	GREEN,ERBIE HAMILTON	0205624	188921	CJF-2019	0.10 SARMS
01/29/2025	GARAMSZEGI,LASZLO	0205962	188922	CJF-2019	0.10 SARMS
01/29/2025	WALTON,WILLIE PAUL	0206570	188923	CJF-2019	0.10 SARMS
01/29/2025	ARRIAGA,ANTONIO	0206577	188924	CJF-2019	0.10 SARMS
01/30/2025	BLETNITSKY,DANIELLA AMY	0197235	188927	CJF-2019	0.05 RFORD
01/30/2025	GASAWAY,TATYANA NICHELLE	0202651	188928	CJF-2019	0.10 RFORD
01/30/2025	GASAWAY,TATYANA NICHELLE	0202652	188929	CJF-2019	0.10 RFORD
01/30/2025	KOSORIS,JEFFREY PAUL	0206911	188930	CJF-2019	0.10 RFORD
01/30/2025	CLEMENTS,WILL HOLLINGSWO	0206897	188931	CJF-2019	0.10 RFORD
01/30/2025	ABARAGU,ASHLEY CHIAMAKA	0206662	188932	CJF-2019	0.10 RFORD
01/30/2025	AHNER,PIPER ELIZABETH	0206664	188934	CJF-2019	0.10 RFORD
01/30/2025	KARANJA,EDDYELIUD TUNI	0206701	188935	CJF-2019	0.10 RFORD
01/30/2025	VALVERDE,HUGO RAUL	0206765	188936	CJF-2019	0.10 RFORD

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01/30/2025	BARNICA,WILIAN GEOVANI	0206780	188937	CJF-2019	0.10 LALLEN
01/30/2025	VALVERDE,HUGO RAUL	0206766	188938	CJF-2019	0.10 RFORD
01/30/2025	BARNICA,WILIAN GEOVANI	0206779	188940	CJF-2019	0.10 LALLEN
01/30/2025	PEREZ REYNA,NORA ELIA	0206797	188941	CJF-2019	0.10 RFORD
01/30/2025	RIVERA,JOSE SANTOS	0206749	188943	CJF-2019	0.10 RFORD
01/30/2025	RIVERA,JOSE SANTOS	0206750	188944	CJF-2019	0.10 RFORD
01/30/2025	MACIUBA,ANTHONY LEE	0206707	188945	CJF-2019	0.10 RFORD
01/31/2025	SANCHEZ SANCHEZ,ADAN	0205297	188954	CJF-2019	0.10 RFORD
01/31/2025	SANCHEZ SANCHEZ,ADAN	0205298	188955	CJF-2019	0.10 RFORD
01/31/2025	MOORE,REAGAN EMMA	0206003	188958	CJF-2019	0.06 RFORD
01/31/2025	MEDINA,JOSE LAZO	0206075	188959	CJF-2019	0.10 RFORD
01/31/2025	ROJAS,LUIS ENRIQUE	0206821	188965	CJF-2019	0.10 RFORD
01/31/2025	ROJAS,LUIS ENRIQUE	0206822	188966	CJF-2019	0.10 RFORD
01/31/2025	WILLS,ANSWAR GERALD	0206831	188967	CJF-2019	0.10 RFORD
01/31/2025	WILLS,ANSWAR GERALD	0206832	188969	CJF-2019	0.10 RFORD
01/31/2025	HAUGHT,PRESTON TRAVIS	0206933	188971	CJF-2019	0.10 RFORD
01/31/2025	JOHNSON,RASHUNDA MARQUAN	0204552	188972	CJF-2019	0.10 RFORD
01/31/2025	CASTILLO,VICTOR ENRIQUE	0205936	188973	CJF-2019	0.10 RFORD

GL# 017-0917-400820 - Fee Description: Court Jury Fund - $0.10

Total Monetary	15.03
Total Non-Monetary	5.70
Total	20.73

01/03/2025	RANGEL,NICOLAS	0190194	188545	109	0.92 RFORD
01/03/2025	MANCERA,CARLOS A	0182180	188554	109	4.00 RFORD
01/03/2025	MANCERA,CARLOS A	0182179	188555	109	4.00 RFORD
01/03/2025	MANCERA,CARLOS A	0182179V	188556	109	4.00 RFORD
01/03/2025	MANCERA,CARLOS A	0182178	188557	109	4.00 RFORD
01/03/2025	MANCERA,CARLOS A	0182178V	188558	109	4.00 RFORD
01/03/2025	FLORES,EMMANUEL	0194104	188559	109	4.00 RFORD
01/06/2025	PEREZ,HUGO CESAR	0175744	188585	109	4.00 RFORD
01/06/2025	PEREZ,HUGO CESAR	0175744V	188586	109	4.00 RFORD
01/07/2025	FEATHERSTON,MELISSA DEAN	0146795	188621	109	4.00 RFORD
01/08/2025	VILLARREAL JR,SERGIO ART	0182715	188640	109	4.00 RFORD
01/08/2025	VILLARREAL JR,SERGIO ART	0182715V	188641	109	4.00 RFORD
01/21/2025	GONZALES,MARCO ANTONIO	0182801V	188766	109	2.69 RFORD
01/22/2025	WYANT,TORI RENEE	0187522	188781	109	4.00 RFORD
01/23/2025	BRYANT,ALYSSA LITHIA	0182149	188820	109	4.00 LALLEN
01/24/2025	IRBY,DONOVAN ROSHAUN	0182221	188829	109	1.60 RFORD
01/27/2025	GABRIELSEN,ADAM LEIF	0168734F	188857	109	4.00 SARMS
01/28/2025	AVILES,SAMUEL BETANCOURT	0188485	188879	109	2.53 RFORD
01/28/2025	AVILES,SAMUEL BETANCOURT	0188485	188880	109	1.47 RFORD
01/30/2025	GABRIELSEN,ADAM LEIF	0168734	188926	109	0.16 RFORD
01/30/2025	COPELAND,NENA NICOLE	0146862-F	188947	109	4.00 RFORD
01/31/2025	FLORES,MIGUEL ANGEL	0189518	188948	109	4.00 SARMS
01/31/2025	RANGEL,NICOLAS	0190194	188974	109	1.04 RFORD

GL# 033-0933-406220 - Fee Description: C.H.S.

Total Monetary	40.94
Total Non-Monetary	33.47
Total	74.41

01/07/2025	FEATHERSTON,MELISSA	0107793	188610	36	3.00 RFORD
01/07/2025	FEATHERSTON,MELISSA	085564	188619	36	3.00 RFORD
01/07/2025	FEATHERSTON,MELISSA	085565	188620	36	3.00 RFORD
01/08/2025	DAVILA,EDNA	0103955	188630	36	3.00 RFORD
01/08/2025	DAVILA,EDNA	0103956	188631	36	3.00 RFORD
01/08/2025	WILLIAMS,BETHANY	0111393	188634	36	3.00 RFORD
01/08/2025	WILLIAMS,BETHANY	096359	188635	36	3.00 RFORD
01/15/2025	FLORES,DIANA	0114020	188682	36	3.00 RFORD
01/15/2025	FLORES,	0102617	188684	36	3.00 RFORD

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01/15/2025	FLORES,DIANA	0102618	188685	36	3.00	RFORD

GL# 033-0933-406220 - Fee Description: CHS

Total Monetary	21.00
Total Non-Monetary	9.00
Total	30.00

01/02/2025	RICHARDSON WRIGHT,LINDA	0206623	188539	CHS-2019	4.90	RFORD
01/02/2025	MONTANEZ,VERONICA VELOZ	0204873	188540	CHS-2019	1.61	RFORD
01/02/2025	MONTANEZ,VERONICA VELOZ	0204872	188541	CHS-2019	1.65	RFORD
01/02/2025	HENSEL,STEPHANIE LEEANN	0206608	188543	CHS-2019	4.90	RFORD
01/03/2025	FLORES,JORGE	0206272	188547	CHS-2019	4.90	RFORD
01/03/2025	KABELA,JEANINE MUJINGA	0205772	188548	CHS-2019	4.90	RFORD
01/03/2025	ESSTMAN,BLAKE KATHRYN	0206516	188549	CHS-2019	4.90	RFORD
01/03/2025	COLON-HERNANDEZ,PABLO GI	0206601	188550	CHS-2019	4.90	RFORD
01/03/2025	YATES,PAULA JANE	0206628	188552	CHS-2019	4.90	RFORD
01/03/2025	RASHTCHI,AIDAN ALEXANDER	0206444	188553	CHS-2019	4.90	RFORD
01/03/2025	HARRIS,CAMERON SCOTT	0199344	188560	CHS-2019	4.90	RFORD
01/03/2025	HOUK,BRANDON ALLEN	0206226	188564	CHS-2019	4.90	CMYERS
01/06/2025	BROWN,ERWIN ULYSSES	0206598	188567	CHS-2019	4.90	RFORD
01/06/2025	RIVERA SILES,JOSE ANASIS	0205382	188568	CHS-2019	4.90	RFORD
01/06/2025	MARGARITO PEDRO,JOSE JES	0206616	188569	CHS-2019	4.90	RFORD
01/06/2025	CHOC CHUB,JAIME RAYMUNDO	0206600	188571	CHS-2019	4.90	SARMS
01/06/2025	COMBS,KENNEDY LEIGH	0204907	188572	CHS-2019	4.90	RFORD
01/06/2025	LIMA CISNEROS,LEONARDO D	0206436	188573	CHS-2019	4.90	RFORD
01/06/2025	CARRASCO,FRANKLIN	0206374	188575	CHS-2019	4.90	RFORD
01/06/2025	CARRASCO,FRANKLIN	0206373	188577	CHS-2019	4.90	RFORD
01/07/2025	WILSON,MASON GLEN	0206659	188601	CHS-2019	4.90	RFORD
01/07/2025	GALVAN MANCERA,FELIPE DE	0206416	188604	CHS-2019	4.90	RFORD
01/07/2025	WALLACE,JAMES GLENN	0206569	188606	CHS-2019	4.90	RFORD
01/07/2025	LIMAS,JOSHUA DAVID	0206612	188607	CHS-2019	4.90	RFORD
01/07/2025	SOMMERS,RICHARD DEWAYNE	0206558	188608	CHS-2019	4.90	RFORD
01/07/2025	HERNANDEZ,RUBY ESTHER	0204915	188617	CHS-2019	4.90	RFORD
01/07/2025	HERNANDEZ,RUBY ESTHER	0204916	188618	CHS-2019	4.90	RFORD
01/07/2025	SELF,NATHAN ALAN	0203649	188622	CHS-2019	4.90	RFORD
01/08/2025	MARTINEZ RENTAS,MYAH ANN	0203835	188633	CHS-2019	4.90	RFORD
01/08/2025	SOTO HERNANDEZ,LEONARDO	0206559	188636	CHS-2019	4.90	RFORD
01/08/2025	IVARS GONZALEZ,JULIO CES	0206525	188637	CHS-2019	4.90	RFORD
01/08/2025	ROJAS BOLANOS,LIBNI	0206551	188638	CHS-2019	4.90	RFORD
01/10/2025	ROMERO,JESUS DANIEL	0202888	188642	CHS-2019	4.90	RFORD
01/10/2025	RAY,CODY MICHAEL	0206258	188643	CHS-2019	4.90	RFORD
01/10/2025	MCCRARY,MICHAEL EUGENE	0206380	188644	CHS-2019	4.90	RFORD
01/10/2025	ADKINS,ALYSSA RIANNA	0206402	188645	CHS-2019	4.90	RFORD
01/10/2025	VICENTE DE GOMEZ,KAREN M	0206567	188647	CHS-2019	4.90	RFORD
01/10/2025	GARDNER,BRENT SCOTT	0206603	188648	CHS-2019	4.90	RFORD
01/13/2025	CISNEROS-LOPEZ,RYAN	0206660	188655	CHS-2019	4.90	LALLEN
01/13/2025	HILL,BRAYDEN SCOTT	0206246	188656	CHS-2019	4.90	LALLEN
01/13/2025	WOLFE,EMILIE JUNE	0206799	188657	CHS-2019	4.90	RFORD
01/13/2025	GOH,HELEN YI KANG	0206695	188659	CHS-2019	4.90	RFORD
01/13/2025	ALATORRE,CRISTIAN LEONAR	0206650	188660	CHS-2019	4.90	RFORD
01/13/2025	ALATORRE,CRISTIAN LEONAR	0206651	188661	CHS-2019	4.90	RFORD
01/13/2025	RUCKER,ALFRED EMMANUEL	0206579	188662	CHS-2019	4.90	RFORD
01/13/2025	WHITFIELD,WILLIE TERRELL	0206648	188663	CHS-2019	4.90	RFORD
01/14/2025	HAMMONDS,HAYDEN MARK	0202757	188665	CHS-2019	4.90	RFORD
01/14/2025	BRAHMBHATT,DEEPKUMAR AKS	0206808	188666	CHS-2019	4.90	RFORD
01/14/2025	SIRIPURAPU,KISHORE KUMAR	0206777	188667	CHS-2019	4.90	RFORD
01/14/2025	STORM,MATTHEW SCOTT	0206762	188668	CHS-2019	4.90	RFORD
01/14/2025	STORM,MATTHEW SCOTT	0206763	188670	CHS-2019	4.90	RFORD
01/14/2025	JORDAN,CIARAN JENSEN	0206532	188673	CHS-2019	4.90	RFORD
01/14/2025	JORDAN,CIARAN JENSEN	0206533	188674	CHS-2019	4.90	RFORD
01/14/2025	MCCORMACK,TIGHE FRANCIS	0206538	188675	CHS-2019	4.90	RFORD
01/14/2025	ZUNIGA,ANGEL MIGUEL	0206572	188676	CHS-2019	4.90	RFORD

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Date	Name	Case#	Rcpt#	Fee	Amt Rcvd By
01/14/2025	SIMPSON,KARA DEANN	0206625	188677	CHS-2019	4.90 RFORD
01/14/2025	MALAGON ESPINOZA,KILIAN	0206661	188678	CHS-2019	4.90 RFORD
01/14/2025	FOO,CHEK HONG	0206689	188679	CHS-2019	4.90 RFORD
01/15/2025	MARTINEZ FUNES,VICTOR JO	0206715	188683	CHS-2019	4.90 NSELLERS
01/15/2025	MCQUEEN,DONNIE PAUL	0200687	188686	CHS-2019	4.90 RFORD
01/15/2025	SANCHEZ PEREZ,FREDY EDGA	0206646	188687	CHS-2019	4.90 RFORD
01/15/2025	AGUILAR,NICHOLAS MATHEW	0206649	188689	CHS-2019	4.90 RFORD
01/15/2025	KING,ERIC RYAN WALTERS	0206703	188690	CHS-2019	4.90 RFORD
01/15/2025	WARD,ZANE GRAYSON	0206770	188692	CHS-2019	4.90 RFORD
01/15/2025	FRANCO,ALEJANDRO SALAZAR	0206691	188693	CHS-2019	4.90 SARMS
01/15/2025	FRANCO,ALEJANDRO SALAZAR	0206692	188695	CHS-2019	4.90 SARMS
01/16/2025	AZHAR,SHAHZAIB MOHAMMAD	0206668	188709	CHS-2019	4.90 RFORD
01/16/2025	SMITH,DANIELLA MARCELLA	0206761	188710	CHS-2019	4.90 RFORD
01/16/2025	MIRANDA,DAVID	0206724	188711	CHS-2019	4.90 SARMS
01/16/2025	MIRANDA,DAVID	0206725	188712	CHS-2019	4.90 SARMS
01/16/2025	SCHAEFER,JOSHUA PATRICK	0200439	188713	CHS-2019	4.90 RFORD
01/17/2025	OLALDE,ISMAEL ANGEL	0205814	188729	CHS-2019	4.90 RFORD
01/17/2025	HALL,HENRY	0201289	188732	CHS-2019	4.90 RFORD
01/17/2025	LA MOTHE,ASHLEY LEANN	0206704	188733	CHS-2019	4.90 RFORD
01/17/2025	POWELL,KERYA MONTEL	0199820	188738	CHS-2019	4.90 RFORD
01/17/2025	POWELL,KERYA MONTEL	0199821	188739	CHS-2019	4.90 RFORD
01/21/2025	CATALAN,JIMENA	0206679	188741	CHS-2019	4.90 NSELLERS
01/21/2025	WARD,GRANT BRADLEY	0206829	188742	CHS-2019	4.90 RFORD
01/21/2025	WARD,GRANT BRADLEY	0206830	188743	CHS-2019	4.90 RFORD
01/21/2025	BROWN,ANGELIA MICHELLE	0201531	188745	CHS-2019	4.90 RFORD
01/21/2025	WOEHREL,MEAGAN MARIE	0203535	188747	CHS-2019	4.90 RFORD
01/21/2025	GONZALES,RICARDO	0206834	188748	CHS-2019	4.90 RFORD
01/21/2025	GONZALES,RICARDO	0206836	188749	CHS-2019	4.90 RFORD
01/21/2025	RIVERA SILES,JOSE ANASIS	0205381	188750	CHS-2019	4.90 RFORD
01/21/2025	RIVERA SILES,JOSE ANASIS	0205383	188751	CHS-2019	4.90 RFORD
01/21/2025	TARHANI,MEHDI	0206824	188752	CHS-2019	4.90 RFORD
01/21/2025	MULLER,CHRISTIAN GREYSON	0205978	188753	CHS-2019	4.90 RFORD
01/21/2025	LOPEZ,CHRISTINA FLORES	0206379	188754	CHS-2019	4.90 RFORD
01/21/2025	RIVAS,FILIBERTO TREMILLO	0206386	188755	CHS-2019	4.90 RFORD
01/21/2025	RIVAS,FILIBERTO TREMILLO	0206387	188756	CHS-2019	4.90 RFORD
01/21/2025	BABONOYABA VAZQUEZ,IVAN	0206397	188757	CHS-2019	4.90 RFORD
01/21/2025	DAVIS,TYLER DAWAYNE	0206684	188758	CHS-2019	4.90 RFORD
01/21/2025	MCCULLOUGH,CHRISTIAN BLA	0206717	188759	CHS-2019	4.90 RFORD
01/21/2025	MCDOWELL,MATTHEW GLEN	0206718	188760	CHS-2019	4.90 RFORD
01/21/2025	OWENS,ETHAN THOMAS	0206738	188761	CHS-2019	4.90 RFORD
01/21/2025	QUIROZ,JOSE	0206747	188762	CHS-2019	4.90 RFORD
01/21/2025	SALMERON,BRANDY	0206757	188763	CHS-2019	4.90 RFORD
01/21/2025	URQUIZA,CARINA	0206764	188765	CHS-2019	4.90 RFORD
01/21/2025	RODRIGUEZ SEGURA,LUIS	0206755	188767	CHS-2019	4.90 RFORD
01/21/2025	MACIAS,ALEXIS SALAZAR	0206615	188768	CHS-2019	4.90 RFORD
01/21/2025	BERUMEN,ELVIA SOCORRO	0206670	188773	CHS-2019	4.90 SARMS
01/21/2025	WHITAKER,SHAWN WAYNE	0206807	188778	CHS-2019	4.90 CMYERS
01/22/2025	PEREZ BARRAGAN,YONATHAN	0206745	188785	CHS-2019	3.40 RFORD
01/22/2025	PEREZ BARRAGAN,YONATHAN	0206745	188787	CHS-2019	1.43 RFORD
01/22/2025	MANZANARES,JESUS ISMAEL	0205287	188790	CHS-2019	4.90 RFORD
01/22/2025	MANZANARES,JESUS ISMAEL	0205288	188791	CHS-2019	4.90 RFORD
01/22/2025	LOPEZ,DAVID ALEXANDER	0206706	188793	CHS-2019	4.90 RFORD
01/22/2025	MELTON,JOHN EDGAR	0206719	188794	CHS-2019	4.90 RFORD
01/22/2025	AGUILAR,ERIK RICHIE	0206663	188795	CHS-2019	4.90 RFORD
01/22/2025	SEGURA,VANESSA DANIELLE	0206760	188796	CHS-2019	4.90 RFORD
01/22/2025	DOUGLAS,NAUTICA CIANNI	0206393	188803	CHS-2019	4.90 RFORD
01/23/2025	NAUGHER,DREVANTE LAMAR	0206730	188804	CHS-2019	4.90 RFORD
01/23/2025	AURITI,DEVON CHRISTOPHER	0206508	188805	CHS-2019	4.90 RFORD
01/23/2025	QUINTANILLA,CASSANDRA MA	0206818	188806	CHS-2019	4.90 RFORD
01/23/2025	BALDERAS,JESSICA	0204548	188807	CHS-2019	4.90 LALLEN
01/23/2025	BARKER,BRANDON	0206669	188808	CHS-2019	4.90 RFORD
01/23/2025	PEREZ BAEZ,JOSE	0206229	188809	CHS-2019	4.90 EPOPOCA

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Date	Name	Case#	Rcpt#	Fee	Amt Rcvd By
01/23/2025	MORALES,LUCAS MICHAEL	0203745	188810	CHS-2019	4.90 LALLEN
01/23/2025	TORRES,ERICK ELI	0205581	188811	CHS-2019	4.90 LALLEN
01/23/2025	REBOLLAR,LUIS FERNANDO	0204658	188812	CHS-2019	4.90 LALLEN
01/23/2025	VAZQUEZ,J GERARDO	0205514	188813	CHS-2019	4.90 LALLEN
01/23/2025	FOY,RUSSELL	0204765	188815	CHS-2019	4.90 EPOPOCA
01/23/2025	JACKSON,ANAYA JENE	0204627	188816	CHS-2019	4.90 LALLEN
01/23/2025	FOY,RUSSELL	0204764	188818	CHS-2019	4.90 EPOPOCA
01/23/2025	WILKINS,KYLE MICHAEL	0206071	188821	CHS-2019	4.90 NSELLERS
01/23/2025	MANRIQUEZ,JUAN FRANCISCO	0206038	188822	CHS-2019	4.90 RFORD
01/23/2025	GREESON,MICHAEL	0205362	188824	CHS-2019	4.90 LALLEN
01/23/2025	GREESON,MICHAEL	0205361	188825	CHS-2019	4.90 LALLEN
01/23/2025	ARZOLA,EBELIYNE MICHELLE	0205754	188826	CHS-2019	4.90 EPOPOCA
01/23/2025	WILKINS,KYLE MICHAEL	0206072	188827	CHS-2019	4.90 NSELLERS
01/23/2025	OMOTAYO,STEPHANIE OLUSEY	0205901	188828	CHS-2019	4.90 RFORD
01/24/2025	ROBINSON,VON ADAM	0205540	188831	CHS-2019	4.90 RFORD
01/24/2025	CLIMACO ESQUIVEL,CRISTIN	0206838	188833	CHS-2019	4.90 RFORD
01/24/2025	MANSKE,NICOLE SUE	0206438	188834	CHS-2019	4.90 RFORD
01/24/2025	HERNANDEZ,KINLEY BROOKE	0206633	188835	CHS-2019	4.90 RFORD
01/24/2025	KIM,HYUN	0206702	188837	CHS-2019	4.90 RFORD
01/24/2025	BANKS,ALTONE DERON	0206884	188838	CHS-2019	4.90 RFORD
01/24/2025	FORD,RORY BRANDON	0206860	188839	CHS-2019	4.90 RFORD
01/24/2025	APODACA,RONNEY TINO	0205867	188843	CHS-2019	4.90 RFORD
01/24/2025	MONTANO RAMIREZ,RICARDO	0206726	188845	CHS-2019	4.90 RFORD
01/24/2025	CEJAS,RAFAEL	0206059	188848	CHS-2019	4.90 CMYERS
01/24/2025	CHAVEZ ALBA,ARMANDO	0206849	188852	CHS-2019	4.90 EPOPOCA
01/27/2025	RAMIREZ GALICIA,RAMIRO	0206803	188854	CHS-2019	4.90 SARMS
01/27/2025	FINCH,LUKE VAUGHAN	0206801	188855	CHS-2019	4.90 SARMS
01/27/2025	JENKINS,CARRIE DAWN	0206056	188856	CHS-2019	4.90 SARMS
01/27/2025	MARTINEZ,PABLO RAMIREZ	0206802	188858	CHS-2019	4.90 RFORD
01/27/2025	BECERRA RUIZ,ESMERALDA G	0203453	188859	CHS-2019	4.90 RFORD
01/27/2025	LEWIS,JAYSON CORDELL	0206705	188860	CHS-2019	4.90 RFORD
01/27/2025	ROMERO,LUIS JULIO	0206886	188863	CHS-2019	4.90 RFORD
01/27/2025	CONTRERAS,SURIEL DE JESU	0205027	188864	CHS-2019	4.90 RFORD
01/27/2025	KILLINGSWORTH,JOSHUA ALA	0203299	188866	CHS-2019	4.90 RFORD
01/27/2025	FLORES,JORGE	0206895	188867	CHS-2019	4.90 RFORD
01/27/2025	MORONES-GARCIA,JIM	0206894	188869	CHS-2019	4.90 RFORD
01/27/2025	ROBLEDO OLIVA,JAIME SAMU	0203645	188870	CHS-2019	2.56 RFORD
01/27/2025	SCHOOLFIELD,HIRAM CLAY	0206893	188871	CHS-2019	4.90 SARMS
01/27/2025	ACOSTA,JOSE ANTONIO	0206845	188873	CHS-2019	4.90 RFORD
01/27/2025	ROCHA,PABLO	0204938	188874	CHS-2019	4.90 RFORD
01/27/2025	ROCHA,PABLO	0204939	188875	CHS-2019	4.90 RFORD
01/27/2025	HAMB,ASHTON SCY	0206697	188876	CHS-2019	4.90 LALLEN
01/27/2025	WRIGHT,DOMINIQUE D	0206776	188877	CHS-2019	4.90 CMYERS
01/27/2025	HIGGS,MADISON TAYLOR	0202405	188878	CHS-2019	4.90 SARMS
01/28/2025	SINGHAL,AKSHAY	0206823	188881	CHS-2019	4.90 RFORD
01/28/2025	RODRIGUEZ,IRVING	0206819	188883	CHS-2019	4.90 RFORD
01/28/2025	RODRIGUEZ,IRVING	0206820	188885	CHS-2019	4.90 RFORD
01/28/2025	HAYNES,PAUL THOMAS	0206698	188887	CHS-2019	4.90 RFORD
01/28/2025	GUZMAN,STEVEN DAVID	0206696	188889	CHS-2019	4.90 RFORD
01/28/2025	BAADE,JESSICA	0206471	188890	CHS-2019	4.90 RFORD
01/28/2025	JOSEPH,KARMELL MICAH	0206833	188891	CHS-2019	4.90 RFORD
01/29/2025	GONZALES,RICARDO	0206835	188905	CHS-2019	4.90 RFORD
01/29/2025	JANSEN,ROXANNE	0206493	188907	CHS-2019	4.90 RFORD
01/29/2025	GOMEZ CHIA,JOREGE LUIS	0206789	188908	CHS-2019	4.90 RFORD
01/29/2025	GALLO SANCHEZ,JUAN CARLO	0206890	188909	CHS-2019	4.90 RFORD
01/29/2025	BALDERAS,NOEL JR	0206888	188910	CHS-2019	4.90 RFORD
01/29/2025	GRIFFIN,CHRISTOPHER LEE	0206891	188912	CHS-2019	4.90 RFORD
01/29/2025	MENDOZA ALVARADO,EDUARDO	0206723	188913	CHS-2019	4.90 RFORD
01/29/2025	MUSCARA ARTEAGA,GENARO A	0204102	188914	CHS-2019	4.90 RFORD
01/29/2025	ROSALES MENDOZA,GERARDO	0206798	188915	CHS-2019	4.90 RFORD
01/29/2025	COCKRILL,JACKSON RILEY	0206850	188917	CHS-2019	4.90 RFORD
01/29/2025	AZAN,STEPHEN TROY	0206632	188919	CHS-2019	4.90 RFORD

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Date	Name	Case#	Rcpt#	Fee	Amt Rcvd	By
01/29/2025	BLACKMAN,ALANA GABRIELLE	0205823	188920	CHS-2019	4.90	SARMS
01/29/2025	GREEN,ERBIE HAMILTON	0205624	188921	CHS-2019	4.90	SARMS
01/29/2025	GARAMSZEGI,LASZLO	0205962	188922	CHS-2019	4.90	SARMS
01/29/2025	WALTON,WILLIE PAUL	0206570	188923	CHS-2019	4.90	SARMS
01/29/2025	ARRIAGA,ANTONIO	0206577	188924	CHS-2019	4.90	SARMS
01/30/2025	BLETNITSKY,DANIELLA AMY	0197235	188927	CHS-2019	2.65	RFORD
01/30/2025	GASAWAY,TATYANA NICHELLE	0202651	188928	CHS-2019	4.90	RFORD
01/30/2025	GASAWAY,TATYANA NICHELLE	0202652	188929	CHS-2019	4.90	RFORD
01/30/2025	KOSORIS,JEFFREY PAUL	0206911	188930	CHS-2019	4.90	RFORD
01/30/2025	CLEMENTS,WILL HOLLINGSWO	0206897	188931	CHS-2019	4.90	RFORD
01/30/2025	ABARAGU,ASHLEY CHIAMAKA	0206662	188932	CHS-2019	4.90	RFORD
01/30/2025	AHNER,PIPER ELIZABETH	0206664	188934	CHS-2019	4.90	RFORD
01/30/2025	KARANJA,EDDYELIUD TUNI	0206701	188935	CHS-2019	4.90	RFORD
01/30/2025	VALVERDE,HUGO RAUL	0206765	188936	CHS-2019	4.90	RFORD
01/30/2025	BARNICA,WILIAN GEOVANI	0206780	188937	CHS-2019	4.90	LALLEN
01/30/2025	VALVERDE,HUGO RAUL	0206766	188938	CHS-2019	4.90	RFORD
01/30/2025	BARNICA,WILIAN GEOVANI	0206779	188940	CHS-2019	4.90	LALLEN
01/30/2025	PEREZ REYNA,NORA ELIA	0206797	188941	CHS-2019	4.90	RFORD
01/30/2025	RIVERA,JOSE SANTOS	0206749	188943	CHS-2019	4.90	RFORD
01/30/2025	RIVERA,JOSE SANTOS	0206750	188944	CHS-2019	4.90	RFORD
01/30/2025	MACIUBA,ANTHONY LEE	0206707	188945	CHS-2019	4.90	RFORD
01/31/2025	SANCHEZ SANCHEZ,ADAN	0205297	188954	CHS-2019	4.90	RFORD
01/31/2025	SANCHEZ SANCHEZ,ADAN	0205298	188955	CHS-2019	4.90	RFORD
01/31/2025	MOORE,REAGAN EMMA	0206003	188958	CHS-2019	3.09	RFORD
01/31/2025	MEDINA,JOSE LAZO	0206075	188959	CHS-2019	4.90	RFORD
01/31/2025	ROJAS,LUIS ENRIQUE	0206821	188965	CHS-2019	4.90	RFORD
01/31/2025	ROJAS,LUIS ENRIQUE	0206822	188966	CHS-2019	4.90	RFORD
01/31/2025	WILLS,ANSWAR GERALD	0206831	188967	CHS-2019	4.90	RFORD
01/31/2025	WILLS,ANSWAR GERALD	0206832	188969	CHS-2019	4.90	RFORD
01/31/2025	HAUGHT,PRESTON TRAVIS	0206933	188971	CHS-2019	4.90	RFORD
01/31/2025	JOHNSON,RASHUNDA MARQUAN	0204552	188972	CHS-2019	4.90	RFORD
01/31/2025	CASTILLO,VICTOR ENRIQUE	0205936	188973	CHS-2019	4.90	RFORD

GL# 033-0933-406220 - Fee Description: Courthouse Security Fund - $4.90

Total Monetary	736.69
Total Non-Monetary	279.30
Total	1,015.99

01/02/2025	RICHARDSON WRIGHT,LINDA	0206623	188539	TPDF-2019	5.00	RFORD
01/02/2025	MONTANEZ,VERONICA VELOZ	0204873	188540	TPDF-2019	1.64	RFORD
01/02/2025	MONTANEZ,VERONICA VELOZ	0204872	188541	TPDF-2019	1.69	RFORD
01/02/2025	HENSEL,STEPHANIE LEEANN	0206608	188543	TPDF-2019	5.00	RFORD
01/03/2025	FLORES,JORGE	0206272	188547	TPDF-2019	5.00	RFORD
01/03/2025	KABELA,JEANINE MUJINGA	0205772	188548	TPDF-2019	5.00	RFORD
01/03/2025	ESSTMAN,BLAKE KATHRYN	0206516	188549	TPDF-2019	5.00	RFORD
01/03/2025	COLON-HERNANDEZ,PABLO GI	0206601	188550	TPDF-2019	5.00	RFORD
01/03/2025	YATES,PAULA JANE	0206628	188552	TPDF-2019	5.00	RFORD
01/03/2025	RASHTCHI,AIDAN ALEXANDER	0206444	188553	TPDF-2019	5.00	RFORD
01/03/2025	HARRIS,CAMERON SCOTT	0199344	188560	TPDF-2019	5.00	RFORD
01/03/2025	HOUK,BRANDON ALLEN	0206226	188564	TPDF-2019	5.00	CMYERS
01/06/2025	BROWN,ERWIN ULYSSES	0206598	188567	TPDF-2019	5.00	RFORD
01/06/2025	RIVERA SILES,JOSE ANASIS	0205382	188568	TPDF-2019	5.00	RFORD
01/06/2025	MARGARITO PEDRO,JOSE JES	0206616	188569	TPDF-2019	5.00	RFORD
01/06/2025	CHOC CHUB,JAIME RAYMUNDO	0206600	188571	TPDF-2019	5.00	SARMS
01/06/2025	COMBS,KENNEDY LEIGH	0204907	188572	TPDF-2019	5.00	RFORD
01/06/2025	LIMA CISNEROS,LEONARDO D	0206436	188573	TPDF-2019	5.00	RFORD
01/06/2025	CARRASCO,FRANKLIN	0206374	188575	TPDF-2019	5.00	RFORD
01/06/2025	CARRASCO,FRANKLIN	0206373	188577	TPDF-2019	5.00	RFORD
01/07/2025	WILSON,MASON GLEN	0206659	188601	TPDF-2019	5.00	RFORD
01/07/2025	GALVAN MANCERA,FELIPE DE	0206416	188604	TPDF-2019	5.00	RFORD
01/07/2025	WALLACE,JAMES GLENN	0206569	188606	TPDF-2019	5.00	RFORD
01/07/2025	LIMAS,JOSHUA DAVID	0206612	188607	TPDF-2019	5.00	RFORD

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Date	Name	Case#	Rcpt#	Fee	Amt Rcvd By
01/07/2025	SOMMERS,RICHARD DEWAYNE	0206558	188608	TPDF-2019	5.00 RFORD
01/07/2025	HERNANDEZ,RUBY ESTHER	0204915	188617	TPDF-2019	5.00 RFORD
01/07/2025	HERNANDEZ,RUBY ESTHER	0204916	188618	TPDF-2019	5.00 RFORD
01/07/2025	SELF,NATHAN ALAN	0203649	188622	TPDF-2019	5.00 RFORD
01/08/2025	MARTINEZ RENTAS,MYAH ANN	0203835	188633	TPDF-2019	5.00 RFORD
01/08/2025	SOTO HERNANDEZ,LEONARDO	0206559	188636	TPDF-2019	5.00 RFORD
01/08/2025	IVARS GONZALEZ,JULIO CES	0206525	188637	TPDF-2019	5.00 RFORD
01/08/2025	ROJAS BOLANOS,LIBNI	0206551	188638	TPDF-2019	5.00 RFORD
01/10/2025	ROMERO,JESUS DANIEL	0202888	188642	TPDF-2019	5.00 RFORD
01/10/2025	RAY,CODY MICHAEL	0206258	188643	TPDF-2019	5.00 RFORD
01/10/2025	MCCRARY,MICHAEL EUGENE	0206380	188644	TPDF-2019	5.00 RFORD
01/10/2025	ADKINS,ALYSSA RIANNA	0206402	188645	TPDF-2019	5.00 RFORD
01/10/2025	VICENTE DE GOMEZ,KAREN M	0206567	188647	TPDF-2019	5.00 RFORD
01/10/2025	GARDNER,BRENT SCOTT	0206603	188648	TPDF-2019	5.00 RFORD
01/13/2025	CISNEROS-LOPEZ,RYAN	0206660	188655	TPDF-2019	5.00 LALLEN
01/13/2025	HILL,BRAYDEN SCOTT	0206246	188656	TPDF-2019	5.00 LALLEN
01/13/2025	WOLFE,EMILIE JUNE	0206799	188657	TPDF-2019	5.00 RFORD
01/13/2025	GOH,HELEN YI KANG	0206695	188659	TPDF-2019	5.00 RFORD
01/13/2025	ALATORRE,CRISTIAN LEONAR	0206650	188660	TPDF-2019	5.00 RFORD
01/13/2025	ALATORRE,CRISTIAN LEONAR	0206651	188661	TPDF-2019	5.00 RFORD
01/13/2025	RUCKER,ALFRED EMMANUEL	0206579	188662	TPDF-2019	5.00 RFORD
01/13/2025	WHITFIELD,WILLIE TERRELL	0206648	188663	TPDF-2019	5.00 RFORD
01/14/2025	HAMMONDS,HAYDEN MARK	0202757	188665	TPDF-2019	5.00 RFORD
01/14/2025	BRAHMBHATT,DEEPKUMAR AKS	0206808	188666	TPDF-2019	5.00 RFORD
01/14/2025	SIRIPURAPU,KISHORE KUMAR	0206777	188667	TPDF-2019	5.00 RFORD
01/14/2025	STORM,MATTHEW SCOTT	0206762	188668	TPDF-2019	5.00 RFORD
01/14/2025	STORM,MATTHEW SCOTT	0206763	188670	TPDF-2019	5.00 RFORD
01/14/2025	JORDAN,CIARAN JENSEN	0206532	188673	TPDF-2019	5.00 RFORD
01/14/2025	JORDAN,CIARAN JENSEN	0206533	188674	TPDF-2019	5.00 RFORD
01/14/2025	MCCORMACK,TIGHE FRANCIS	0206538	188675	TPDF-2019	5.00 RFORD
01/14/2025	ZUNIGA,ANGEL MIGUEL	0206572	188676	TPDF-2019	5.00 RFORD
01/14/2025	SIMPSON,KARA DEANN	0206625	188677	TPDF-2019	5.00 RFORD
01/14/2025	MALAGON ESPINOZA,KILIAN	0206661	188678	TPDF-2019	5.00 RFORD
01/14/2025	FOO,CHEK HONG	0206689	188679	TPDF-2019	5.00 RFORD
01/15/2025	MARTINEZ FUNES,VICTOR JO	0206715	188683	TPDF-2019	5.00 NSELLERS
01/15/2025	MCQUEEN,DONNIE PAUL	0200687	188686	TPDF-2019	5.00 RFORD
01/15/2025	SANCHEZ PEREZ,FREDY EDGA	0206646	188687	TPDF-2019	5.00 RFORD
01/15/2025	AGUILAR,NICHOLAS MATHEW	0206649	188689	TPDF-2019	5.00 RFORD
01/15/2025	KING,ERIC RYAN WALTERS	0206703	188690	TPDF-2019	5.00 RFORD
01/15/2025	WARD,ZANE GRAYSON	0206770	188692	TPDF-2019	5.00 RFORD
01/15/2025	FRANCO,ALEJANDRO SALAZAR	0206691	188693	TPDF-2019	5.00 SARMS
01/15/2025	FRANCO,ALEJANDRO SALAZAR	0206692	188695	TPDF-2019	5.00 SARMS
01/16/2025	AZHAR,SHAHZAIB MOHAMMAD	0206668	188709	TPDF-2019	5.00 RFORD
01/16/2025	SMITH,DANIELLA MARCELLA	0206761	188710	TPDF-2019	5.00 RFORD
01/16/2025	MIRANDA,DAVID	0206724	188711	TPDF-2019	5.00 SARMS
01/16/2025	MIRANDA,DAVID	0206725	188712	TPDF-2019	5.00 SARMS
01/16/2025	SCHAEFER,JOSHUA PATRICK	0200439	188713	TPDF-2019	5.00 RFORD
01/17/2025	OLALDE,ISMAEL ANGEL	0205814	188729	TPDF-2019	5.00 RFORD
01/17/2025	HALL,HENRY	0201289	188732	TPDF-2019	5.00 RFORD
01/17/2025	LA MOTHE,ASHLEY LEANN	0206704	188733	TPDF-2019	5.00 RFORD
01/17/2025	POWELL,KERYA MONTEL	0199820	188738	TPDF-2019	5.00 RFORD
01/17/2025	POWELL,KERYA MONTEL	0199821	188739	TPDF-2019	5.00 RFORD
01/21/2025	CATALAN,JIMENA	0206679	188741	TPDF-2019	5.00 NSELLERS
01/21/2025	WARD,GRANT BRADLEY	0206829	188742	TPDF-2019	5.00 RFORD
01/21/2025	WARD,GRANT BRADLEY	0206830	188743	TPDF-2019	5.00 RFORD
01/21/2025	BROWN,ANGELIA MICHELLE	0201531	188745	TPDF-2019	5.00 RFORD
01/21/2025	WOEHREL,MEAGAN MARIE	0203535	188747	TPDF-2019	5.00 RFORD
01/21/2025	GONZALES,RICARDO	0206834	188748	TPDF-2019	5.00 RFORD
01/21/2025	GONZALES,RICARDO	0206836	188749	TPDF-2019	5.00 RFORD
01/21/2025	RIVERA SILES,JOSE ANASIS	0205381	188750	TPDF-2019	5.00 RFORD
01/21/2025	RIVERA SILES,JOSE ANASIS	0205383	188751	TPDF-2019	5.00 RFORD
01/21/2025	TARHANI,MEHDI	0206824	188752	TPDF-2019	5.00 RFORD

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Date	Name	Case#	Rcpt#	Fee	Amt Rcvd	By
01/21/2025	MULLER,CHRISTIAN GREYSON	0205978	188753	TPDF-2019	5.00	RFORD
01/21/2025	LOPEZ,CHRISTINA FLORES	0206379	188754	TPDF-2019	5.00	RFORD
01/21/2025	RIVAS,FILIBERTO TREMILLO	0206386	188755	TPDF-2019	5.00	RFORD
01/21/2025	RIVAS,FILIBERTO TREMILLO	0206387	188756	TPDF-2019	5.00	RFORD
01/21/2025	BABONOYABA VAZQUEZ,IVAN	0206397	188757	TPDF-2019	5.00	RFORD
01/21/2025	DAVIS,TYLER DAWAYNE	0206684	188758	TPDF-2019	5.00	RFORD
01/21/2025	MCCULLOUGH,CHRISTIAN BLA	0206717	188759	TPDF-2019	5.00	RFORD
01/21/2025	MCDOWELL,MATTHEW GLEN	0206718	188760	TPDF-2019	5.00	RFORD
01/21/2025	OWENS,ETHAN THOMAS	0206738	188761	TPDF-2019	5.00	RFORD
01/21/2025	QUIROZ,JOSE	0206747	188762	TPDF-2019	5.00	RFORD
01/21/2025	SALMERON,BRANDY	0206757	188763	TPDF-2019	5.00	RFORD
01/21/2025	URQUIZA,CARINA	0206764	188765	TPDF-2019	5.00	RFORD
01/21/2025	RODRIGUEZ SEGURA,LUIS	0206755	188767	TPDF-2019	5.00	RFORD
01/21/2025	MACIAS,ALEXIS SALAZAR	0206615	188768	TPDF-2019	5.00	RFORD
01/21/2025	BERUMEN,ELVIA SOCORRO	0206670	188773	TPDF-2019	5.00	SARMS
01/21/2025	WHITAKER,SHAWN WAYNE	0206807	188778	TPDF-2019	5.00	CMYERS
01/22/2025	PEREZ BARRAGAN,YONATHAN	0206745	188785	TPDF-2019	3.47	RFORD
01/22/2025	PEREZ BARRAGAN,YONATHAN	0206745	188787	TPDF-2019	1.46	RFORD
01/22/2025	MANZANARES,JESUS ISMAEL	0205287	188790	TPDF-2019	5.00	RFORD
01/22/2025	MANZANARES,JESUS ISMAEL	0205288	188791	TPDF-2019	5.00	RFORD
01/22/2025	LOPEZ,DAVID ALEXANDER	0206706	188793	TPDF-2019	5.00	RFORD
01/22/2025	MELTON,JOHN EDGAR	0206719	188794	TPDF-2019	5.00	RFORD
01/22/2025	AGUILAR,ERIK RICHIE	0206663	188795	TPDF-2019	5.00	RFORD
01/22/2025	SEGURA,VANESSA DANIELLE	0206760	188796	TPDF-2019	5.00	RFORD
01/22/2025	DOUGLAS,NAUTICA CIANNI	0206393	188803	TPDF-2019	5.00	RFORD
01/23/2025	NAUGHER,DREVANTE LAMAR	0206730	188804	TPDF-2019	5.00	RFORD
01/23/2025	AURITI,DEVON CHRISTOPHER	0206508	188805	TPDF-2019	5.00	RFORD
01/23/2025	QUINTANILLA,CASSANDRA MA	0206818	188806	TPDF-2019	5.00	RFORD
01/23/2025	BALDERAS,JESSICA	0204548	188807	TPDF-2019	5.00	LALLEN
01/23/2025	BARKER,BRANDON	0206669	188808	TPDF-2019	5.00	RFORD
01/23/2025	PEREZ BAEZ,JOSE	0206229	188809	TPDF-2019	5.00	EPOPOCA
01/23/2025	MORALES,LUCAS MICHAEL	0203745	188810	TPDF-2019	5.00	LALLEN
01/23/2025	TORRES,ERICK ELI	0205581	188811	TPDF-2019	5.00	LALLEN
01/23/2025	REBOLLAR,LUIS FERNANDO	0204658	188812	TPDF-2019	5.00	LALLEN
01/23/2025	VAZQUEZ,J GERARDO	0205514	188813	TPDF-2019	5.00	LALLEN
01/23/2025	FOY,RUSSELL	0204765	188815	TPDF-2019	5.00	EPOPOCA
01/23/2025	JACKSON,ANAYA JENE	0204627	188816	TPDF-2019	5.00	LALLEN
01/23/2025	FOY,RUSSELL	0204764	188818	TPDF-2019	5.00	EPOPOCA
01/23/2025	WILKINS,KYLE MICHAEL	0206071	188821	TPDF-2019	5.00	NSELLERS
01/23/2025	MANRIQUEZ,JUAN FRANCISCO	0206038	188822	TPDF-2019	5.00	RFORD
01/23/2025	GREESON,MICHAEL	0205362	188824	TPDF-2019	5.00	LALLEN
01/23/2025	GREESON,MICHAEL	0205361	188825	TPDF-2019	5.00	LALLEN
01/23/2025	ARZOLA,EBELIYNE MICHELLE	0205754	188826	TPDF-2019	5.00	EPOPOCA
01/23/2025	WILKINS,KYLE MICHAEL	0206072	188827	TPDF-2019	5.00	NSELLERS
01/23/2025	OMOTAYO,STEPHANIE OLUSEY	0205901	188828	TPDF-2019	5.00	RFORD
01/24/2025	ROBINSON,VON ADAM	0205540	188831	TPDF-2019	5.00	RFORD
01/24/2025	CLIMACO ESQUIVEL,CRISTIN	0206838	188833	TPDF-2019	5.00	RFORD
01/24/2025	MANSKE,NICOLE SUE	0206438	188834	TPDF-2019	5.00	RFORD
01/24/2025	HERNANDEZ,KINLEY BROOKE	0206633	188835	TPDF-2019	5.00	RFORD
01/24/2025	KIM,HYUN	0206702	188837	TPDF-2019	5.00	RFORD
01/24/2025	BANKS,ALTONE DERON	0206884	188838	TPDF-2019	5.00	RFORD
01/24/2025	FORD,RORY BRANDON	0206860	188839	TPDF-2019	5.00	RFORD
01/24/2025	APODACA,RONNEY TINO	0205867	188843	TPDF-2019	5.00	RFORD
01/24/2025	MONTANO RAMIREZ,RICARDO	0206726	188845	TPDF-2019	5.00	RFORD
01/24/2025	CEJAS,RAFAEL	0206059	188848	TPDF-2019	5.00	CMYERS
01/24/2025	CHAVEZ ALBA,ARMANDO	0206849	188852	TPDF-2019	5.00	EPOPOCA
01/27/2025	RAMIREZ GALICIA,RAMIRO	0206803	188854	TPDF-2019	5.00	SARMS
01/27/2025	FINCH,LUKE VAUGHAN	0206801	188855	TPDF-2019	5.00	SARMS
01/27/2025	JENKINS,CARRIE DAWN	0206056	188856	TPDF-2019	5.00	SARMS
01/27/2025	MARTINEZ,PABLO RAMIREZ	0206802	188858	TPDF-2019	5.00	RFORD
01/27/2025	BECERRA RUIZ,ESMERALDA G	0203453	188859	TPDF-2019	5.00	RFORD
01/27/2025	LEWIS,JAYSON CORDELL	0206705	188860	TPDF-2019	5.00	RFORD

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Date	Name	Case#	Rcpt#	Fee	Amt Rcvd By
01/27/2025	ROMERO,LUIS JULIO	0206886	188863	TPDF-2019	5.00 RFORD
01/27/2025	CONTRERAS,SURIEL DE JESU	0205027	188864	TPDF-2019	5.00 RFORD
01/27/2025	KILLINGSWORTH,JOSHUA ALA	0203299	188866	TPDF-2019	5.00 RFORD
01/27/2025	FLORES,JORGE	0206895	188867	TPDF-2019	5.00 RFORD
01/27/2025	MORONES-GARCIA,JIM	0206894	188869	TPDF-2019	5.00 RFORD
01/27/2025	ROBLEDO OLIVA,JAIME SAMU	0203645	188870	TPDF-2019	2.61 RFORD
01/27/2025	SCHOOLFIELD,HIRAM CLAY	0206893	188871	TPDF-2019	5.00 SARMS
01/27/2025	ACOSTA,JOSE ANTONIO	0206845	188873	TPDF-2019	5.00 RFORD
01/27/2025	ROCHA,PABLO	0204938	188874	TPDF-2019	5.00 RFORD
01/27/2025	ROCHA,PABLO	0204939	188875	TPDF-2019	5.00 RFORD
01/27/2025	HAMB,ASHTON SCY	0206697	188876	TPDF-2019	5.00 LALLEN
01/27/2025	WRIGHT,DOMINIQUE D	0206776	188877	TPDF-2019	5.00 CMYERS
01/27/2025	HIGGS,MADISON TAYLOR	0202405	188878	TPDF-2019	5.00 SARMS
01/28/2025	SINGHAL,AKSHAY	0206823	188881	TPDF-2019	5.00 RFORD
01/28/2025	RODRIGUEZ,IRVING	0206819	188883	TPDF-2019	5.00 RFORD
01/28/2025	RODRIGUEZ,IRVING	0206820	188885	TPDF-2019	5.00 RFORD
01/28/2025	HAYNES,PAUL THOMAS	0206698	188887	TPDF-2019	5.00 RFORD
01/28/2025	GUZMAN,STEVEN DAVID	0206696	188889	TPDF-2019	5.00 RFORD
01/28/2025	BAADE,JESSICA	0206471	188890	TPDF-2019	5.00 RFORD
01/28/2025	JOSEPH,KARMELL MICAH	0206833	188891	TPDF-2019	5.00 RFORD
01/29/2025	GONZALES,RICARDO	0206835	188905	TPDF-2019	5.00 RFORD
01/29/2025	JANSEN,ROXANNE	0206493	188907	TPDF-2019	5.00 RFORD
01/29/2025	GOMEZ CHIA,JOREGE LUIS	0206789	188908	TPDF-2019	5.00 RFORD
01/29/2025	GALLO SANCHEZ,JUAN CARLO	0206890	188909	TPDF-2019	5.00 RFORD
01/29/2025	BALDERAS,NOEL JR	0206888	188910	TPDF-2019	5.00 RFORD
01/29/2025	GRIFFIN,CHRISTOPHER LEE	0206891	188912	TPDF-2019	5.00 RFORD
01/29/2025	MENDOZA ALVARADO,EDUARDO	0206723	188913	TPDF-2019	5.00 RFORD
01/29/2025	MUSCARA ARTEAGA,GENARO A	0204102	188914	TPDF-2019	5.00 RFORD
01/29/2025	ROSALES MENDOZA,GERARDO	0206798	188915	TPDF-2019	5.00 RFORD
01/29/2025	COCKRILL,JACKSON RILEY	0206850	188917	TPDF-2019	5.00 RFORD
01/29/2025	AZAN,STEPHEN TROY	0206632	188919	TPDF-2019	5.00 RFORD
01/29/2025	BLACKMAN,ALANA GABRIELLE	0205823	188920	TPDF-2019	5.00 SARMS
01/29/2025	GREEN,ERBIE HAMILTON	0205624	188921	TPDF-2019	5.00 SARMS
01/29/2025	GARAMSZEGI,LASZLO	0205962	188922	TPDF-2019	5.00 SARMS
01/29/2025	WALTON,WILLIE PAUL	0206570	188923	TPDF-2019	5.00 SARMS
01/29/2025	ARRIAGA,ANTONIO	0206577	188924	TPDF-2019	5.00 SARMS
01/30/2025	BLETNITSKY,DANIELLA AMY	0197235	188927	TPDF-2019	2.70 RFORD
01/30/2025	GASAWAY,TATYANA NICHELLE	0202651	188928	TPDF-2019	5.00 RFORD
01/30/2025	GASAWAY,TATYANA NICHELLE	0202652	188929	TPDF-2019	5.00 RFORD
01/30/2025	KOSORIS,JEFFREY PAUL	0206911	188930	TPDF-2019	5.00 RFORD
01/30/2025	CLEMENTS,WILL HOLLINGSWO	0206897	188931	TPDF-2019	5.00 RFORD
01/30/2025	ABARAGU,ASHLEY CHIAMAKA	0206662	188932	TPDF-2019	5.00 RFORD
01/30/2025	AHNER,PIPER ELIZABETH	0206664	188934	TPDF-2019	5.00 RFORD
01/30/2025	KARANJA,EDDYELIUD TUNI	0206701	188935	TPDF-2019	5.00 RFORD
01/30/2025	VALVERDE,HUGO RAUL	0206765	188936	TPDF-2019	5.00 RFORD
01/30/2025	BARNICA,WILIAN GEOVANI	0206780	188937	TPDF-2019	5.00 LALLEN
01/30/2025	VALVERDE,HUGO RAUL	0206766	188938	TPDF-2019	5.00 RFORD
01/30/2025	BARNICA,WILIAN GEOVANI	0206779	188940	TPDF-2019	5.00 LALLEN
01/30/2025	PEREZ REYNA,NORA ELIA	0206797	188941	TPDF-2019	5.00 RFORD
01/30/2025	RIVERA,JOSE SANTOS	0206749	188943	TPDF-2019	5.00 RFORD
01/30/2025	RIVERA,JOSE SANTOS	0206750	188944	TPDF-2019	5.00 RFORD
01/30/2025	MACIUBA,ANTHONY LEE	0206707	188945	TPDF-2019	5.00 RFORD
01/31/2025	SANCHEZ SANCHEZ,ADAN	0205297	188954	TPDF-2019	5.00 RFORD
01/31/2025	SANCHEZ SANCHEZ,ADAN	0205298	188955	TPDF-2019	5.00 RFORD
01/31/2025	MOORE,REAGAN EMMA	0206003	188958	TPDF-2019	3.15 RFORD
01/31/2025	MEDINA,JOSE LAZO	0206075	188959	TPDF-2019	5.00 RFORD
01/31/2025	ROJAS,LUIS ENRIQUE	0206821	188965	TPDF-2019	5.00 RFORD
01/31/2025	ROJAS,LUIS ENRIQUE	0206822	188966	TPDF-2019	5.00 RFORD
01/31/2025	WILLS,ANSWAR GERALD	0206831	188967	TPDF-2019	5.00 RFORD
01/31/2025	WILLS,ANSWAR GERALD	0206832	188969	TPDF-2019	5.00 RFORD
01/31/2025	HAUGHT,PRESTON TRAVIS	0206933	188971	TPDF-2019	5.00 RFORD
01/31/2025	JOHNSON,RASHUNDA MARQUAN	0204552	188972	TPDF-2019	5.00 RFORD

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Created 02/03/2025 at 09:50:31
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Date	Name	Case#	Rcpt#	Fee	Amt Rcvd By
01/31/2025	CASTILLO,VICTOR ENRIQUE	0205936	188973	TPDF-2019	5.00 RFORD

GL# 061-0961-400820 - Fee Description: TPDF $5

Total Monetary	751.72
Total Non-Monetary	285.00
Total	1,036.72

01/02/2025	VALDESPINO,PATRICIA	LT4721	188544	110	5.00 EPOPOCA
01/03/2025	PARK PLACE APARTMENTS OF	LT4722	188561	110	5.00 EPOPOCA
01/03/2025	PARK PLACE APARTMENTS OF	LT4723	188562	110	5.00 EPOPOCA
01/03/2025	PARK PLACE APARTMENTS OF	LT4724	188563	110	5.00 EPOPOCA
01/03/2025	SFR TEXAS ACQUISITIONS 3	LT4725	188565	110	5.00 EPOPOCA
01/06/2025	PCA ACQUISITIONS V, LLC,	DC6820	188570	110	5.00 EPOPOCA
01/06/2025	LVNV FUNDING LLC ,	DC6821	188576	110	5.00 EPOPOCA
01/06/2025	BANK OF AMERICA, N.A.,	DC6822	188578	110	5.00 NSELLERS
01/06/2025	LVNV FUNDING LLC,	DC6824	188579	110	5.00 NSELLERS
01/06/2025	U.S. BANK NATIONAL ASSOC	DC6825	188580	110	5.00 NSELLERS
01/06/2025	LVNV FUNDING LLC,	DC6826	188581	110	5.00 NSELLERS
01/06/2025	VELOCITY INVESTMENTS LLC	DC6823	188582	110	5.00 EPOPOCA
01/06/2025	JEFFERSON CAPITAL SYSTEM	DC6828	188583	110	5.00 EPOPOCA
01/06/2025	DISCOVER BANK,	DC6829	188584	110	5.00 EPOPOCA
01/06/2025	SYNCHRONY BANK ,	DC6830	188587	110	5.00 EPOPOCA
01/06/2025	MIDLAND CREDIT MANAGEMEN	DC6827	188588	110	5.00 NSELLERS
01/06/2025	CKS PRIME INVESTMENTS, L	DC6831	188589	110	5.00 EPOPOCA
01/06/2025	,	DC6832	188591	110	5.00 NSELLERS
01/06/2025	PORTFOLIO RECOVERY ASSOC	DC6833	188592	110	5.00 NSELLERS
01/06/2025	MIDLAND CREDIT MANAGEMEN	DC6834	188593	110	5.00 EPOPOCA
01/06/2025	MIDLAND CREDIT MANAGEMEN	DC6835	188594	110	5.00 NSELLERS
01/06/2025	PCA ACQUISITIONS V, LLC,	DC6836	188595	110	5.00 NSELLERS
01/06/2025	CITIBANK, N.A. ,	DC6837	188596	110	5.00 NSELLERS
01/06/2025	CITIBANK, N.A. ,	DC6838	188597	110	5.00 NSELLERS
01/06/2025	CITIBANK, N.A. ,	DC6839	188598	110	5.00 NSELLERS
01/06/2025	,	DC6840	188599	110	5.00 NSELLERS
01/07/2025	CITIBANK, N.A.,	DC6841	188600	110	5.00 EPOPOCA
01/07/2025	CREDIT CORP SOLUTIONS IN	DC6842	188603	110	5.00 EPOPOCA
01/07/2025	LVNV FUNDING LLC,	DC6843	188605	110	5.00 EPOPOCA
01/07/2025	LVNV FUNDING LLC,	DC6844	188609	110	5.00 NSELLERS
01/07/2025	ABSOLUTE RESOLUTIONS INV	DC6845	188611	110	5.00 NSELLERS
01/07/2025	SPRING OAKS CAPITAL SPV,	DC6846	188612	110	5.00 NSELLERS
01/07/2025	CREDIT CORP SOLUTIONS IN	DC6847	188613	110	5.00 NSELLERS
01/07/2025	SYNCHRONY BANK,	DC6848	188614	110	5.00 NSELLERS
01/07/2025	SYNCHRONY BANK,	DC6849	188615	110	5.00 NSELLERS
01/07/2025	SYNCHRONY BANK,	DC6850	188616	110	5.00 NSELLERS
01/07/2025	LVNV FUNDING LLC,	DC6851	188623	110	5.00 NSELLERS
01/07/2025	VELOCITY INVESTMENTS LLC	DC6852	188624	110	5.00 NSELLERS
01/07/2025	LVNV FUNDING LLC,	DC6853	188625	110	5.00 NSELLERS
01/07/2025	LVNV FUNDING LLC,	DC6854	188626	110	5.00 NSELLERS
01/07/2025	CAVALRY SPV I LLC, ASSIG	DC6855	188627	110	5.00 NSELLERS
01/07/2025	LVNV FUNDING LLC,	DC6856	188628	110	5.00 NSELLERS
01/07/2025	BANK OF AMERICA, N.A. ,	DC6857	188629	110	5.00 NSELLERS
01/13/2025	NO CORNER'S PROPERTY MGM	LT4726	188654	110	5.00 EPOPOCA
01/13/2025	KAREN B. BARRAGAN,	LT4727	188658	110	5.00 EPOPOCA
01/13/2025	OPORTUN, INC,	DC6858	188664	110	5.00 NSELLERS
01/14/2025	BLUE LAKE VILLAS APARTME	LT4728	188669	110	5.00 EPOPOCA
01/14/2025	BLUE LAKE VILLAS APARTME	LT4729	188671	110	5.00 EPOPOCA
01/14/2025	BLUE LAKE VILLAS APARTME	LT4730	188672	110	5.00 EPOPOCA
01/15/2025	THE MARK ON CONQUEST DBA	LT4731	188688	110	5.00 NSELLERS
01/15/2025	CAVALRY SPV I, LLC ,	DC6859	188696	110	5.00 NSELLERS
01/15/2025	CAPITAL ONE, N.A. ,	DC6860	188697	110	5.00 NSELLERS
01/15/2025	CROWN ASETT MANAGEMENT,	DC6861	188698	110	5.00 EPOPOCA
01/15/2025	VELOCITY INVESTMENTS LLC	DC6862	188699	110	5.00 NSELLERS
01/15/2025	CKS PRIME INVESTMENTS, L	DC6863	188700	110	5.00 EPOPOCA

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01/15/2025	VELOCITY INVESTMENTS LLC	DC6864	188701	110	5.00 NSELLERS
01/15/2025	TD BANK USA N.A. ,	DC6865	188702	110	5.00 EPOPOCA
01/15/2025	JPMORGAN CHASE BANK, N.A	DC6866	188703	110	5.00 NSELLERS
01/15/2025	U.S. BANK NATIONAL ASSOC	DC6867	188704	110	5.00 EPOPOCA
01/15/2025	REPUBLIC FINANCE LLC,	DC6868	188705	110	5.00 NSELLERS
01/15/2025	DISCOVER BANK,	DC6869	188706	110	5.00 EPOPOCA
01/15/2025	INVITATION HOMES REALTY,	LT4732	188707	110	5.00 NSELLERS
01/16/2025	PARK PLACE APARTMENTS OF	LT4733	188714	110	5.00 EPOPOCA
01/16/2025	CAVALRY SPV I, ASSIGNEE	DC6870	188715	110	5.00 EPOPOCA
01/16/2025	LVNV FUNDING LLC,,	DC6871	188716	110	5.00 EPOPOCA
01/16/2025	LVNV FUNDING LLC,,	DC6872	188717	110	5.00 EPOPOCA
01/16/2025	LVNV FUNDING LLC,	DC6873	188718	110	5.00 NSELLERS
01/16/2025	LVNV FUNDING LLC,	DC6874	188719	110	5.00 NSELLERS
01/16/2025	LVNV FUNDING LLC,	DC6875	188720	110	5.00 NSELLERS
01/16/2025	LVNV FUNDING LLC,	DC6876	188721	110	5.00 NSELLERS
01/16/2025	LVNV FUNDING LLC,	DC6877	188722	110	5.00 NSELLERS
01/16/2025	LVNV FUNDING LLC,	DC6878	188723	110	5.00 NSELLERS
01/16/2025	LVNV FUNDING LLC,	DC6879	188724	110	5.00 NSELLERS
01/16/2025	MOR-PAT INVESTMENT SERIE	LT4734	188725	110	5.00 EPOPOCA
01/16/2025	LVNV FUNDING LLC,	DC6880	188726	110	5.00 NSELLERS
01/16/2025	PORTFOLIO RECOVERY ASSOC	DC6881	188727	110	5.00 EPOPOCA
01/16/2025	LVNV FUNDING LLC ,	DC6882	188728	110	5.00 EPOPOCA
01/17/2025	LVNV FUNDING LLC,	DC6883	188737	110	5.00 NSELLERS
01/17/2025	SECURITY CREDIT SERVICES	DC6884	188740	110	5.00 NSELLERS
01/21/2025	TD BANK USA N.A.,	DC6885	188769	110	5.00 NSELLERS
01/21/2025	DISCOVER BANK,	DC6886	188770	110	5.00 NSELLERS
01/21/2025	LVNV FUNDING LLC,,	DC6887	188771	110	5.00 NSELLERS
01/21/2025	,	DC6888	188772	110	5.00 NSELLERS
01/21/2025	CITIBANK, N.A. ,	DC6889	188774	110	5.00 NSELLERS
01/21/2025	JPMORGAN CHASE BANK, N.A	DC6890	188775	110	5.00 NSELLERS
01/21/2025	CAPITAL ONE, N.A.,	DC6891	188776	110	5.00 NSELLERS
01/21/2025	LVNV FUNDING LLC ,	DC6892	188777	110	5.00 NSELLERS
01/22/2025	CAPITAL ONE, N.A.,	DC6893	188779	110	5.00 NSELLERS
01/22/2025	CAPITAL ONE, N.A.,	DC6894	188780	110	5.00 NSELLERS
01/22/2025	CAPITAL ONE, N.A.,	DC6895	188782	110	5.00 NSELLERS
01/22/2025	HUNTERS COVE APARTMENTS,	LT4735	188784	110	5.00 EPOPOCA
01/22/2025	HUNTERS COVE APARTMENTS,	LT4736	188786	110	5.00 EPOPOCA
01/22/2025	HUNTERS COVE APARTMENTS,	LT4737	188788	110	5.00 EPOPOCA
01/22/2025	,	DC6896	188789	110	5.00 NSELLERS
01/22/2025	LVNV FUNDING LLC ,	DC6897	188792	110	5.00 NSELLERS
01/22/2025	PARK PLACE APARTMENTS OF	LT4738	188797	110	5.00 EPOPOCA
01/22/2025	BLUE LAKE VILLAS APARTME	LT4739	188800	110	5.00 EPOPOCA
01/24/2025	VELOCITY INVESTMENTS LLC	DC6898	188836	110	5.00 EPOPOCA
01/24/2025	BANK OF AMERICA, N.A. ,	DC6899	188841	110	5.00 EPOPOCA
01/24/2025	CAPITAL ONE, N.A.,	DC6900	188842	110	5.00 NSELLERS
01/24/2025	LVNV FUNDING LLC,,	DC6902	188846	110	5.00 EPOPOCA
01/24/2025	PORTFOLIO RECOVERY ASSOC	DC6901	188847	110	5.00 NSELLERS
01/24/2025	SOUTHWOOD FINANCIAL, LLC	DC6903	188849	110	5.00 NSELLERS
01/24/2025	LVNV FUNDING LLC,,	DC6904	188850	110	5.00 NSELLERS
01/24/2025	BLUE LAKE VILLAS APARTME	LT4740	188851	110	5.00 EPOPOCA
01/28/2025	PORTFOLIO RECOVERY ASSOC	DC6905	188894	110	5.00 NSELLERS
01/28/2025	ABSOLUTE RESOLUTIONS INV	DC6906	188895	110	5.00 NSELLERS
01/28/2025	MIDLAND CREDIT MANAGEMEN	DC6907	188896	110	5.00 NSELLERS
01/28/2025	MIDLAND CREDIT MANAGEMEN	DC6908	188897	110	5.00 NSELLERS
01/28/2025	CROWN ASSET MANAGEMENT,	DC6909	188898	110	5.00 NSELLERS
01/28/2025	SPRING OAKS CAPITAL SPV,	DC6910	188899	110	5.00 EPOPOCA
01/28/2025	CAVALRY SPV I, LLC ASSIG	DC6911	188900	110	5.00 EPOPOCA
01/28/2025	CREDIT ACCEPTANCE CORPOR	DC6912	188901	110	5.00 EPOPOCA
01/28/2025	CREDIT ACCEPTANCE CORPOR	DC6913	188902	110	5.00 EPOPOCA
01/28/2025	MIDLAND CREDIT MANAGEMEN	DC6914	188903	110	5.00 EPOPOCA
01/28/2025	MIDLAND CREDIT MANAGEMEN	DC6915	188904	110	5.00 EPOPOCA
01/31/2025	MIDLAND CREDIT MANAGEMEN	DC6916	188949	110	5.00 EPOPOCA

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Date	Name	Case#	Rcpt#	Fee	Amt Rcvd By
01/31/2025	LVNV FUNDING LLC ,	DC6917	188950	110	5.00 EPOPOCA
01/31/2025	BANK OF AMERICA, N.A.,	DC6918	188951	110	5.00 NSELLERS
01/31/2025	LVNV FUNDING LLC,	DC6919	188952	110	5.00 EPOPOCA
01/31/2025	BANK OF AMERICA, N.A. ,	DC6920	188953	110	5.00 NSELLERS
01/31/2025	MIDLAND CREDIT MANAGEMEN	DC6922	188956	110	5.00 NSELLERS
01/31/2025	LVNV FUNDING LLC ,	DC6921	188957	110	5.00 EPOPOCA
01/31/2025	CAPITAL ONE, N.A.,,	DC6923	188960	110	5.00 EPOPOCA
01/31/2025	BANK OF AMERICA, N.A. ,	DC6924	188962	110	5.00 NSELLERS
01/31/2025	SYNCHRONY BANK,	DC6925	188963	110	5.00 EPOPOCA
01/31/2025	CAVALRY SPV I, LLC ASSIG	DC6926	188964	110	5.00 NSELLERS
01/31/2025	TD BANK USA N.A. ,	DC6927	188975	110	5.00 NSELLERS
01/31/2025	CAPITAL ONE, N.A.,	DC6928	188976	110	5.00 NSELLERS

GL# 001-0000-201300 - Fee Description: COUNTY DISPUTE RESOLUTION FUND

Total Monetary	645.00
Total Non-Monetary	0.00
Total	645.00

01/02/2025	VALDESPINO,PATRICIA	LT4721	188544	76	21.00 EPOPOCA
01/03/2025	PARK PLACE APARTMENTS OF	LT4722	188561	76	21.00 EPOPOCA
01/03/2025	PARK PLACE APARTMENTS OF	LT4723	188562	76	21.00 EPOPOCA
01/03/2025	PARK PLACE APARTMENTS OF	LT4724	188563	76	21.00 EPOPOCA
01/03/2025	SFR TEXAS ACQUISITIONS 3	LT4725	188565	76	21.00 EPOPOCA
01/06/2025	PCA ACQUISITIONS V, LLC,	DC6820	188570	76	21.00 EPOPOCA
01/06/2025	LVNV FUNDING LLC ,	DC6821	188576	76	21.00 EPOPOCA
01/06/2025	BANK OF AMERICA, N.A.,	DC6822	188578	76	21.00 NSELLERS
01/06/2025	LVNV FUNDING LLC,	DC6824	188579	76	21.00 NSELLERS
01/06/2025	U.S. BANK NATIONAL ASSOC	DC6825	188580	76	21.00 NSELLERS
01/06/2025	LVNV FUNDING LLC,	DC6826	188581	76	21.00 NSELLERS
01/06/2025	VELOCITY INVESTMENTS LLC	DC6823	188582	76	21.00 EPOPOCA
01/06/2025	JEFFERSON CAPITAL SYSTEM	DC6828	188583	76	21.00 EPOPOCA
01/06/2025	DISCOVER BANK,	DC6829	188584	76	21.00 EPOPOCA
01/06/2025	SYNCHRONY BANK ,	DC6830	188587	76	21.00 EPOPOCA
01/06/2025	MIDLAND CREDIT MANAGEMEN	DC6827	188588	76	21.00 NSELLERS
01/06/2025	CKS PRIME INVESTMENTS, L	DC6831	188589	76	21.00 EPOPOCA
01/06/2025	,	DC6832	188591	76	21.00 NSELLERS
01/06/2025	PORTFOLIO RECOVERY ASSOC	DC6833	188592	76	21.00 NSELLERS
01/06/2025	MIDLAND CREDIT MANAGEMEN	DC6834	188593	76	21.00 EPOPOCA
01/06/2025	MIDLAND CREDIT MANAGEMEN	DC6835	188594	76	21.00 NSELLERS
01/06/2025	PCA ACQUISITIONS V, LLC,	DC6836	188595	76	21.00 NSELLERS
01/06/2025	CITIBANK, N.A. ,	DC6837	188596	76	21.00 NSELLERS
01/06/2025	CITIBANK, N.A. ,	DC6838	188597	76	21.00 NSELLERS
01/06/2025	CITIBANK, N.A. ,	DC6839	188598	76	21.00 NSELLERS
01/06/2025	,	DC6840	188599	76	21.00 NSELLERS
01/07/2025	CITIBANK, N.A.,	DC6841	188600	76	21.00 EPOPOCA
01/07/2025	CREDIT CORP SOLUTIONS IN	DC6842	188603	76	21.00 EPOPOCA
01/07/2025	LVNV FUNDING LLC,	DC6843	188605	76	21.00 EPOPOCA
01/07/2025	LVNV FUNDING LLC,	DC6844	188609	76	21.00 NSELLERS
01/07/2025	ABSOLUTE RESOLUTIONS INV	DC6845	188611	76	21.00 NSELLERS
01/07/2025	SPRING OAKS CAPITAL SPV,	DC6846	188612	76	21.00 NSELLERS
01/07/2025	CREDIT CORP SOLUTIONS IN	DC6847	188613	76	21.00 NSELLERS
01/07/2025	SYNCHRONY BANK,	DC6848	188614	76	21.00 NSELLERS
01/07/2025	SYNCHRONY BANK,	DC6849	188615	76	21.00 NSELLERS
01/07/2025	SYNCHRONY BANK,	DC6850	188616	76	21.00 NSELLERS
01/07/2025	LVNV FUNDING LLC,	DC6851	188623	76	21.00 NSELLERS
01/07/2025	VELOCITY INVESTMENTS LLC	DC6852	188624	76	21.00 NSELLERS
01/07/2025	LVNV FUNDING LLC,	DC6853	188625	76	21.00 NSELLERS
01/07/2025	LVNV FUNDING LLC,	DC6854	188626	76	21.00 NSELLERS
01/07/2025	CAVALRY SPV I LLC, ASSIG	DC6855	188627	76	21.00 NSELLERS
01/07/2025	LVNV FUNDING LLC,	DC6856	188628	76	21.00 NSELLERS
01/07/2025	BANK OF AMERICA, N.A. ,	DC6857	188629	76	21.00 NSELLERS
01/13/2025	NO CORNER'S PROPERTY MGM	LT4726	188654	76	21.00 EPOPOCA

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01/13/2025	KAREN B. BARRAGAN,	LT4727	188658	76	21.00 EPOPOCA
01/13/2025	OPORTUN, INC,	DC6858	188664	76	21.00 NSELLERS
01/14/2025	BLUE LAKE VILLAS APARTME	LT4728	188669	76	21.00 EPOPOCA
01/14/2025	BLUE LAKE VILLAS APARTME	LT4729	188671	76	21.00 EPOPOCA
01/14/2025	BLUE LAKE VILLAS APARTME	LT4730	188672	76	21.00 EPOPOCA
01/15/2025	THE MARK ON CONQUEST DBA	LT4731	188688	76	21.00 NSELLERS
01/15/2025	CAVALRY SPV I, LLC ,	DC6859	188696	76	21.00 NSELLERS
01/15/2025	CAPITAL ONE, N.A. ,	DC6860	188697	76	21.00 NSELLERS
01/15/2025	CROWN ASETT MANAGEMENT,	DC6861	188698	76	21.00 EPOPOCA
01/15/2025	VELOCITY INVESTMENTS LLC	DC6862	188699	76	21.00 NSELLERS
01/15/2025	CKS PRIME INVESTMENTS, L	DC6863	188700	76	21.00 EPOPOCA
01/15/2025	VELOCITY INVESTMENTS LLC	DC6864	188701	76	21.00 NSELLERS
01/15/2025	TD BANK USA N.A. ,	DC6865	188702	76	21.00 EPOPOCA
01/15/2025	JPMORGAN CHASE BANK, N.A	DC6866	188703	76	21.00 NSELLERS
01/15/2025	U.S. BANK NATIONAL ASSOC	DC6867	188704	76	21.00 EPOPOCA
01/15/2025	REPUBLIC FINANCE LLC,	DC6868	188705	76	21.00 NSELLERS
01/15/2025	DISCOVER BANK,	DC6869	188706	76	21.00 EPOPOCA
01/15/2025	INVITATION HOMES REALTY,	LT4732	188707	76	21.00 NSELLERS
01/16/2025	PARK PLACE APARTMENTS OF	LT4733	188714	76	21.00 EPOPOCA
01/16/2025	CAVALRY SPV I, ASSIGNEE	DC6870	188715	76	21.00 EPOPOCA
01/16/2025	LVNV FUNDING LLC,,	DC6871	188716	76	21.00 EPOPOCA
01/16/2025	LVNV FUNDING LLC,,	DC6872	188717	76	21.00 EPOPOCA
01/16/2025	LVNV FUNDING LLC,	DC6873	188718	76	21.00 NSELLERS
01/16/2025	LVNV FUNDING LLC,	DC6874	188719	76	21.00 NSELLERS
01/16/2025	LVNV FUNDING LLC,	DC6875	188720	76	21.00 NSELLERS
01/16/2025	LVNV FUNDING LLC,	DC6876	188721	76	21.00 NSELLERS
01/16/2025	LVNV FUNDING LLC,	DC6877	188722	76	21.00 NSELLERS
01/16/2025	LVNV FUNDING LLC,	DC6878	188723	76	21.00 NSELLERS
01/16/2025	LVNV FUNDING LLC,	DC6879	188724	76	21.00 NSELLERS
01/16/2025	MOR-PAT INVESTMENT SERIE	LT4734	188725	76	21.00 EPOPOCA
01/16/2025	LVNV FUNDING LLC,	DC6880	188726	76	21.00 NSELLERS
01/16/2025	PORTFOLIO RECOVERY ASSOC	DC6881	188727	76	21.00 EPOPOCA
01/16/2025	LVNV FUNDING LLC ,	DC6882	188728	76	21.00 EPOPOCA
01/17/2025	LVNV FUNDING LLC,	DC6883	188737	76	21.00 NSELLERS
01/17/2025	SECURITY CREDIT SERVICES	DC6884	188740	76	21.00 NSELLERS
01/21/2025	TD BANK USA N.A.,	DC6885	188769	76	21.00 NSELLERS
01/21/2025	DISCOVER BANK,	DC6886	188770	76	21.00 NSELLERS
01/21/2025	LVNV FUNDING LLC,,	DC6887	188771	76	21.00 NSELLERS
01/21/2025	,	DC6888	188772	76	21.00 NSELLERS
01/21/2025	CITIBANK, N.A. ,	DC6889	188774	76	21.00 NSELLERS
01/21/2025	JPMORGAN CHASE BANK, N.A	DC6890	188775	76	21.00 NSELLERS
01/21/2025	CAPITAL ONE, N.A.,	DC6891	188776	76	21.00 NSELLERS
01/21/2025	LVNV FUNDING LLC ,	DC6892	188777	76	21.00 NSELLERS
01/22/2025	CAPITAL ONE, N.A.,	DC6893	188779	76	21.00 NSELLERS
01/22/2025	CAPITAL ONE, N.A.,	DC6894	188780	76	21.00 NSELLERS
01/22/2025	CAPITAL ONE, N.A.,	DC6895	188782	76	21.00 NSELLERS
01/22/2025	HUNTERS COVE APARTMENTS,	LT4735	188784	76	21.00 EPOPOCA
01/22/2025	HUNTERS COVE APARTMENTS,	LT4736	188786	76	21.00 EPOPOCA
01/22/2025	HUNTERS COVE APARTMENTS,	LT4737	188788	76	21.00 EPOPOCA
01/22/2025	,	DC6896	188789	76	21.00 NSELLERS
01/22/2025	LVNV FUNDING LLC ,	DC6897	188792	76	21.00 NSELLERS
01/22/2025	PARK PLACE APARTMENTS OF	LT4738	188797	76	21.00 EPOPOCA
01/22/2025	BLUE LAKE VILLAS APARTME	LT4739	188800	76	21.00 EPOPOCA
01/24/2025	VELOCITY INVESTMENTS LLC	DC6898	188836	76	21.00 EPOPOCA
01/24/2025	BANK OF AMERICA, N.A. ,	DC6899	188841	76	21.00 EPOPOCA
01/24/2025	CAPITAL ONE, N.A.,	DC6900	188842	76	21.00 NSELLERS
01/24/2025	LVNV FUNDING LLC,,	DC6902	188846	76	21.00 EPOPOCA
01/24/2025	PORTFOLIO RECOVERY ASSOC	DC6901	188847	76	21.00 NSELLERS
01/24/2025	SOUTHWOOD FINANCIAL, LLC	DC6903	188849	76	21.00 NSELLERS
01/24/2025	LVNV FUNDING LLC,,	DC6904	188850	76	21.00 NSELLERS
01/24/2025	BLUE LAKE VILLAS APARTME	LT4740	188851	76	21.00 EPOPOCA
01/28/2025	PORTFOLIO RECOVERY ASSOC	DC6905	188894	76	21.00 NSELLERS

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Date	Name	Case#	Rcpt#	Fee	Amt Rcvd By
01/28/2025	ABSOLUTE RESOLUTIONS INV	DC6906	188895	76	21.00 NSELLERS
01/28/2025	MIDLAND CREDIT MANAGEMEN	DC6907	188896	76	21.00 NSELLERS
01/28/2025	MIDLAND CREDIT MANAGEMEN	DC6908	188897	76	21.00 NSELLERS
01/28/2025	CROWN ASSET MANAGEMENT,	DC6909	188898	76	21.00 NSELLERS
01/28/2025	SPRING OAKS CAPITAL SPV,	DC6910	188899	76	21.00 EPOPOCA
01/28/2025	CAVALRY SPV I, LLC ASSIG	DC6911	188900	76	21.00 EPOPOCA
01/28/2025	CREDIT ACCEPTANCE CORPOR	DC6912	188901	76	21.00 EPOPOCA
01/28/2025	CREDIT ACCEPTANCE CORPOR	DC6913	188902	76	21.00 EPOPOCA
01/28/2025	MIDLAND CREDIT MANAGEMEN	DC6914	188903	76	21.00 EPOPOCA
01/28/2025	MIDLAND CREDIT MANAGEMEN	DC6915	188904	76	21.00 EPOPOCA
01/31/2025	MIDLAND CREDIT MANAGEMEN	DC6916	188949	76	21.00 EPOPOCA
01/31/2025	LVNV FUNDING LLC ,	DC6917	188950	76	21.00 EPOPOCA
01/31/2025	BANK OF AMERICA, N.A.,	DC6918	188951	76	21.00 NSELLERS
01/31/2025	LVNV FUNDING LLC,	DC6919	188952	76	21.00 EPOPOCA
01/31/2025	BANK OF AMERICA, N.A. ,	DC6920	188953	76	21.00 NSELLERS
01/31/2025	MIDLAND CREDIT MANAGEMEN	DC6922	188956	76	21.00 NSELLERS
01/31/2025	LVNV FUNDING LLC ,	DC6921	188957	76	21.00 EPOPOCA
01/31/2025	CAPITAL ONE, N.A.,,	DC6923	188960	76	21.00 EPOPOCA
01/31/2025	BANK OF AMERICA, N.A. ,	DC6924	188962	76	21.00 NSELLERS
01/31/2025	SYNCHRONY BANK,	DC6925	188963	76	21.00 EPOPOCA
01/31/2025	CAVALRY SPV I, LLC ASSIG	DC6926	188964	76	21.00 NSELLERS
01/31/2025	TD BANK USA N.A. ,	DC6927	188975	76	21.00 NSELLERS
01/31/2025	CAPITAL ONE, N.A.,	DC6928	188976	76	21.00 NSELLERS
GL# 001-0000-270000 - Fee Description: STATE CONSOLIDATED CIVIL FEE					
				Total Monetary	2,709.00
				Total Non-Monetary	0.00
				Total	2,709.00
01/29/2025	PALLIDA, L.L.C.,	DC2908	188925	AB	5.00 EPOPOCA
01/30/2025	LOREN GRAY INVESTMENTS L	LT4695	188946	AB	5.00 EPOPOCA
GL# 001-0520-400970 - Fee Description: ABSTRACT OF JUDGMENT					
				Total Monetary	10.00
				Total Non-Monetary	0.00
				Total	10.00
01/02/2025	VALDESPINO, PATRICIA	LT4721	188544	77	25.00 EPOPOCA
01/03/2025	PARK PLACE APARTMENTS OF	LT4722	188561	77	25.00 EPOPOCA
01/03/2025	PARK PLACE APARTMENTS OF	LT4723	188562	77	25.00 EPOPOCA
01/03/2025	PARK PLACE APARTMENTS OF	LT4724	188563	77	25.00 EPOPOCA
01/03/2025	SFR TEXAS ACQUISITIONS 3	LT4725	188565	77	25.00 EPOPOCA
01/06/2025	PCA ACQUISITIONS V, LLC,	DC6820	188570	77	25.00 EPOPOCA
01/06/2025	LVNV FUNDING LLC ,	DC6821	188576	77	25.00 EPOPOCA
01/06/2025	BANK OF AMERICA, N.A.,	DC6822	188578	77	25.00 NSELLERS
01/06/2025	LVNV FUNDING LLC,	DC6824	188579	77	25.00 NSELLERS
01/06/2025	U.S. BANK NATIONAL ASSOC	DC6825	188580	77	25.00 NSELLERS
01/06/2025	LVNV FUNDING LLC,	DC6826	188581	77	25.00 NSELLERS
01/06/2025	VELOCITY INVESTMENTS LLC	DC6823	188582	77	25.00 EPOPOCA
01/06/2025	JEFFERSON CAPITAL SYSTEM	DC6828	188583	77	25.00 EPOPOCA
01/06/2025	DISCOVER BANK,	DC6829	188584	77	25.00 EPOPOCA
01/06/2025	SYNCHRONY BANK ,	DC6830	188587	77	25.00 EPOPOCA
01/06/2025	MIDLAND CREDIT MANAGEMEN	DC6827	188588	77	25.00 NSELLERS
01/06/2025	CKS PRIME INVESTMENTS, L	DC6831	188589	77	25.00 EPOPOCA
01/06/2025	,	DC6832	188591	77	25.00 NSELLERS
01/06/2025	PORTFOLIO RECOVERY ASSOC	DC6833	188592	77	25.00 NSELLERS
01/06/2025	MIDLAND CREDIT MANAGEMEN	DC6834	188593	77	25.00 EPOPOCA
01/06/2025	MIDLAND CREDIT MANAGEMEN	DC6835	188594	77	25.00 NSELLERS
01/06/2025	PCA ACQUISITIONS V, LLC,	DC6836	188595	77	25.00 NSELLERS
01/06/2025	CITIBANK, N.A. ,	DC6837	188596	77	25.00 NSELLERS
01/06/2025	CITIBANK, N.A. ,	DC6838	188597	77	25.00 NSELLERS
01/06/2025	CITIBANK, N.A. ,	DC6839	188598	77	25.00 NSELLERS

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01/06/2025	,	DC6840	188599	77	25.00 NSELLERS
01/07/2025	CITIBANK, N.A.,	DC6841	188600	77	25.00 EPOPOCA
01/07/2025	CREDIT CORP SOLUTIONS IN	DC6842	188603	77	25.00 EPOPOCA
01/07/2025	LVNV FUNDING LLC,	DC6843	188605	77	25.00 EPOPOCA
01/07/2025	LVNV FUNDING LLC,	DC6844	188609	77	25.00 NSELLERS
01/07/2025	ABSOLUTE RESOLUTIONS INV	DC6845	188611	77	25.00 NSELLERS
01/07/2025	SPRING OAKS CAPITAL SPV,	DC6846	188612	77	25.00 NSELLERS
01/07/2025	CREDIT CORP SOLUTIONS IN	DC6847	188613	77	25.00 NSELLERS
01/07/2025	SYNCHRONY BANK,	DC6848	188614	77	25.00 NSELLERS
01/07/2025	SYNCHRONY BANK,	DC6849	188615	77	25.00 NSELLERS
01/07/2025	SYNCHRONY BANK,	DC6850	188616	77	25.00 NSELLERS
01/07/2025	LVNV FUNDING LLC,	DC6851	188623	77	25.00 NSELLERS
01/07/2025	VELOCITY INVESTMENTS LLC	DC6852	188624	77	25.00 NSELLERS
01/07/2025	LVNV FUNDING LLC,	DC6853	188625	77	25.00 NSELLERS
01/07/2025	LVNV FUNDING LLC,	DC6854	188626	77	25.00 NSELLERS
01/07/2025	CAVALRY SPV I LLC, ASSIG	DC6855	188627	77	25.00 NSELLERS
01/07/2025	LVNV FUNDING LLC,	DC6856	188628	77	25.00 NSELLERS
01/07/2025	BANK OF AMERICA, N.A. ,	DC6857	188629	77	25.00 NSELLERS
01/13/2025	NO CORNER'S PROPERTY MGM	LT4726	188654	77	25.00 EPOPOCA
01/13/2025	KAREN B. BARRAGAN,	LT4727	188658	77	25.00 EPOPOCA
01/13/2025	OPORTUN, INC,	DC6858	188664	77	25.00 NSELLERS
01/14/2025	BLUE LAKE VILLAS APARTME	LT4728	188669	77	25.00 EPOPOCA
01/14/2025	BLUE LAKE VILLAS APARTME	LT4729	188671	77	25.00 EPOPOCA
01/14/2025	BLUE LAKE VILLAS APARTME	LT4730	188672	77	25.00 EPOPOCA
01/15/2025	THE MARK ON CONQUEST DBA	LT4731	188688	77	25.00 NSELLERS
01/15/2025	CAVALRY SPV I, LLC ,	DC6859	188696	77	25.00 NSELLERS
01/15/2025	CAPITAL ONE, N.A. ,	DC6860	188697	77	25.00 NSELLERS
01/15/2025	CROWN ASETT MANAGEMENT,	DC6861	188698	77	25.00 EPOPOCA
01/15/2025	VELOCITY INVESTMENTS LLC	DC6862	188699	77	25.00 NSELLERS
01/15/2025	CKS PRIME INVESTMENTS, L	DC6863	188700	77	25.00 EPOPOCA
01/15/2025	VELOCITY INVESTMENTS LLC	DC6864	188701	77	25.00 NSELLERS
01/15/2025	TD BANK USA N.A. ,	DC6865	188702	77	25.00 EPOPOCA
01/15/2025	JPMORGAN CHASE BANK, N.A	DC6866	188703	77	25.00 NSELLERS
01/15/2025	U.S. BANK NATIONAL ASSOC	DC6867	188704	77	25.00 EPOPOCA
01/15/2025	REPUBLIC FINANCE LLC,	DC6868	188705	77	25.00 NSELLERS
01/15/2025	DISCOVER BANK,	DC6869	188706	77	25.00 EPOPOCA
01/15/2025	INVITATION HOMES REALTY,	LT4732	188707	77	25.00 NSELLERS
01/16/2025	PARK PLACE APARTMENTS OF	LT4733	188714	77	25.00 EPOPOCA
01/16/2025	CAVALRY SPV I, ASSIGNEE	DC6870	188715	77	25.00 EPOPOCA
01/16/2025	LVNV FUNDING LLC,,	DC6871	188716	77	25.00 EPOPOCA
01/16/2025	LVNV FUNDING LLC,,	DC6872	188717	77	25.00 EPOPOCA
01/16/2025	LVNV FUNDING LLC,	DC6873	188718	77	25.00 NSELLERS
01/16/2025	LVNV FUNDING LLC,	DC6874	188719	77	25.00 NSELLERS
01/16/2025	LVNV FUNDING LLC,	DC6875	188720	77	25.00 NSELLERS
01/16/2025	LVNV FUNDING LLC,	DC6876	188721	77	25.00 NSELLERS
01/16/2025	LVNV FUNDING LLC,	DC6877	188722	77	25.00 NSELLERS
01/16/2025	LVNV FUNDING LLC,	DC6878	188723	77	25.00 NSELLERS
01/16/2025	LVNV FUNDING LLC,	DC6879	188724	77	25.00 NSELLERS
01/16/2025	MOR-PAT INVESTMENT SERIE	LT4734	188725	77	25.00 EPOPOCA
01/16/2025	LVNV FUNDING LLC,	DC6880	188726	77	25.00 NSELLERS
01/16/2025	PORTFOLIO RECOVERY ASSOC	DC6881	188727	77	25.00 EPOPOCA
01/16/2025	LVNV FUNDING LLC ,	DC6882	188728	77	25.00 EPOPOCA
01/17/2025	LVNV FUNDING LLC,	DC6883	188737	77	25.00 NSELLERS
01/17/2025	SECURITY CREDIT SERVICES	DC6884	188740	77	25.00 NSELLERS
01/21/2025	TD BANK USA N.A.,	DC6885	188769	77	25.00 NSELLERS
01/21/2025	DISCOVER BANK,	DC6886	188770	77	25.00 NSELLERS
01/21/2025	LVNV FUNDING LLC,,	DC6887	188771	77	25.00 NSELLERS
01/21/2025	,	DC6888	188772	77	25.00 NSELLERS
01/21/2025	CITIBANK, N.A. ,	DC6889	188774	77	25.00 NSELLERS
01/21/2025	JPMORGAN CHASE BANK, N.A	DC6890	188775	77	25.00 NSELLERS
01/21/2025	CAPITAL ONE, N.A.,	DC6891	188776	77	25.00 NSELLERS
01/21/2025	LVNV FUNDING LLC ,	DC6892	188777	77	25.00 NSELLERS

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01/22/2025	CAPITAL ONE, N.A.,	DC6893	188779	77	25.00	NSELLERS
01/22/2025	CAPITAL ONE, N.A.,	DC6894	188780	77	25.00	NSELLERS
01/22/2025	CAPITAL ONE, N.A.,	DC6895	188782	77	25.00	NSELLERS
01/22/2025	HUNTERS COVE APARTMENTS,	LT4735	188784	77	25.00	EPOPOCA
01/22/2025	HUNTERS COVE APARTMENTS,	LT4736	188786	77	25.00	EPOPOCA
01/22/2025	HUNTERS COVE APARTMENTS,	LT4737	188788	77	25.00	EPOPOCA
01/22/2025	,	DC6896	188789	77	25.00	NSELLERS
01/22/2025	LVNV FUNDING LLC ,	DC6897	188792	77	25.00	NSELLERS
01/22/2025	PARK PLACE APARTMENTS OF	LT4738	188797	77	25.00	EPOPOCA
01/22/2025	BLUE LAKE VILLAS APARTME	LT4739	188800	77	25.00	EPOPOCA
01/24/2025	VELOCITY INVESTMENTS LLC	DC6898	188836	77	25.00	EPOPOCA
01/24/2025	BANK OF AMERICA, N.A. ,	DC6899	188841	77	25.00	EPOPOCA
01/24/2025	CAPITAL ONE, N.A.,	DC6900	188842	77	25.00	NSELLERS
01/24/2025	LVNV FUNDING LLC,,	DC6902	188846	77	25.00	EPOPOCA
01/24/2025	PORTFOLIO RECOVERY ASSOC	DC6901	188847	77	25.00	NSELLERS
01/24/2025	SOUTHWOOD FINANCIAL, LLC	DC6903	188849	77	25.00	NSELLERS
01/24/2025	LVNV FUNDING LLC,,	DC6904	188850	77	25.00	NSELLERS
01/24/2025	BLUE LAKE VILLAS APARTME	LT4740	188851	77	25.00	EPOPOCA
01/28/2025	PORTFOLIO RECOVERY ASSOC	DC6905	188894	77	25.00	NSELLERS
01/28/2025	ABSOLUTE RESOLUTIONS INV	DC6906	188895	77	25.00	NSELLERS
01/28/2025	MIDLAND CREDIT MANAGEMEN	DC6907	188896	77	25.00	NSELLERS
01/28/2025	MIDLAND CREDIT MANAGEMEN	DC6908	188897	77	25.00	NSELLERS
01/28/2025	CROWN ASSET MANAGEMENT,	DC6909	188898	77	25.00	NSELLERS
01/28/2025	SPRING OAKS CAPITAL SPV,	DC6910	188899	77	25.00	EPOPOCA
01/28/2025	CAVALRY SPV I, LLC ASSIG	DC6911	188900	77	25.00	EPOPOCA
01/28/2025	CREDIT ACCEPTANCE CORPOR	DC6912	188901	77	25.00	EPOPOCA
01/28/2025	CREDIT ACCEPTANCE CORPOR	DC6913	188902	77	25.00	EPOPOCA
01/28/2025	MIDLAND CREDIT MANAGEMEN	DC6914	188903	77	25.00	EPOPOCA
01/28/2025	MIDLAND CREDIT MANAGEMEN	DC6915	188904	77	25.00	EPOPOCA
01/31/2025	MIDLAND CREDIT MANAGEMEN	DC6916	188949	77	25.00	EPOPOCA
01/31/2025	LVNV FUNDING LLC ,	DC6917	188950	77	25.00	EPOPOCA
01/31/2025	BANK OF AMERICA, N.A.,	DC6918	188951	77	25.00	NSELLERS
01/31/2025	LVNV FUNDING LLC,	DC6919	188952	77	25.00	EPOPOCA
01/31/2025	BANK OF AMERICA, N.A. ,	DC6920	188953	77	25.00	NSELLERS
01/31/2025	MIDLAND CREDIT MANAGEMEN	DC6922	188956	77	25.00	NSELLERS
01/31/2025	LVNV FUNDING LLC ,	DC6921	188957	77	25.00	EPOPOCA
01/31/2025	CAPITAL ONE, N.A.,,	DC6923	188960	77	25.00	EPOPOCA
01/31/2025	BANK OF AMERICA, N.A. ,	DC6924	188962	77	25.00	NSELLERS
01/31/2025	SYNCHRONY BANK,	DC6925	188963	77	25.00	EPOPOCA
01/31/2025	CAVALRY SPV I, LLC ASSIG	DC6926	188964	77	25.00	NSELLERS
01/31/2025	TD BANK USA N.A. ,	DC6927	188975	77	25.00	NSELLERS
01/31/2025	CAPITAL ONE, N.A.,	DC6928	188976	77	25.00	NSELLERS

GL# 001-0520-471000 - Fee Description: JUSTICE COURT SUPPORT FUND

Total Monetary	3,225.00
Total Non-Monetary	0.00
Total	3,225.00

01/02/2025	VALDESPINO,PATRICIA	LT4721	188544	P2	90.00	EPOPOCA
01/03/2025	PARK PLACE APARTMENTS OF	LT4722	188561	P2	90.00	EPOPOCA
01/03/2025	PARK PLACE APARTMENTS OF	LT4723	188562	P2	90.00	EPOPOCA
01/03/2025	PARK PLACE APARTMENTS OF	LT4724	188563	P2	90.00	EPOPOCA
01/03/2025	SFR TEXAS ACQUISITIONS 3	LT4725	188565	P2	90.00	EPOPOCA
01/03/2025	SFR TEXAS ACQUISITIONS 3	LT4725	188565	P2	90.00	EPOPOCA
01/13/2025	NO CORNER'S PROPERTY MGM	LT4726	188654	P2	90.00	EPOPOCA
01/13/2025	KAREN B. BARRAGAN,	LT4727	188658	P2	90.00	EPOPOCA
01/13/2025	KAREN B. BARRAGAN,	LT4727	188658	P2	90.00	EPOPOCA
01/14/2025	BLUE LAKE VILLAS APARTME	LT4728	188669	P2	90.00	EPOPOCA
01/14/2025	BLUE LAKE VILLAS APARTME	LT4729	188671	P2	90.00	EPOPOCA
01/14/2025	BLUE LAKE VILLAS APARTME	LT4730	188672	P2	90.00	EPOPOCA
01/15/2025	THE MARK ON CONQUEST DBA	LT4731	188688	P2	90.00	NSELLERS
01/15/2025	THE MARK ON CONQUEST DBA	LT4731	188688	P2	90.00	NSELLERS

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01/15/2025	INVITATION HOMES REALTY,	LT4732	188707	P2	90.00	NSELLERS
01/15/2025	INVITATION HOMES REALTY,	LT4732	188707	P2	90.00	NSELLERS
01/15/2025	INVITATION HOMES REALTY,	LT4732	188707	P2	90.00	NSELLERS
01/16/2025	PARK PLACE APARTMENTS OF	LT4733	188714	P2	90.00	EPOPOCA
01/16/2025	MOR-PAT INVESTMENT SERIE	LT4734	188725	P2	90.00	EPOPOCA
01/16/2025	MOR-PAT INVESTMENT SERIE	LT4734	188725	P2	90.00	EPOPOCA
01/22/2025	HUNTERS COVE APARTMENTS,	LT4735	188784	P2	90.00	EPOPOCA
01/22/2025	HUNTERS COVE APARTMENTS,	LT4736	188786	P2	90.00	EPOPOCA
01/22/2025	HUNTERS COVE APARTMENTS,	LT4737	188788	P2	90.00	EPOPOCA
01/22/2025	PARK PLACE APARTMENTS OF	LT4738	188797	P2	90.00	EPOPOCA
01/22/2025	BLUE LAKE VILLAS APARTME	LT4739	188800	P2	90.00	EPOPOCA
01/24/2025	BLUE LAKE VILLAS APARTME	LT4740	188851	P2	90.00	EPOPOCA
GL# 001-0612-400150 - Fee Description: CONSTABLE PCT 2						
				Total Monetary	2,340.00	
				Total Non-Monetary	0.00	
				Total	2,340.00	
01/06/2025	JACK W. PAGE II AND SHIR	LT4691	188590	W4	180.00	EPOPOCA
01/08/2025	HUDSON SFR PROPERTY HOLD	LT4693	188639	W4	180.00	NSELLERS
01/13/2025	BLUE LAKE VILLAS APARTME	LT4705	188653	W4	180.00	NSELLERS
01/14/2025	510 SFR TX OPERATIONS I	LT4710	188681	W4	180.00	NSELLERS
01/22/2025	PARK PLACE APARTMENTS OF	LT4722	188798	W4	144.00	NSELLERS
01/22/2025	PARK PLACE APARTMENTS OF	LT4722	188799	W4	36.00	NSELLERS
01/22/2025	PARK PLACE APARTMENTS OF	LT4724	188801	W4	144.00	NSELLERS
01/22/2025	PARK PLACE APARTMENTS OF	LT4724	188802	W4	36.00	NSELLERS
01/29/2025	VALDESPINO,PATRICIA	LT4721	188906	W4	180.00	EPOPOCA
01/31/2025	SALVADOR FAMILY HOLDINGS	LT4718	188977	W4	180.00	EPOPOCA
GL# 001-0612-400150 - Fee Description: WRIT OF POSSESSION						
				Total Monetary	1,440.00	
				Total Non-Monetary	0.00	
				Total	1,440.00	
01/02/2025	VALDESPINO,PATRICIA	LT4721	188544	111	3.00	EPOPOCA
01/03/2025	PARK PLACE APARTMENTS OF	LT4722	188561	111	3.00	EPOPOCA
01/03/2025	PARK PLACE APARTMENTS OF	LT4723	188562	111	3.00	EPOPOCA
01/03/2025	PARK PLACE APARTMENTS OF	LT4724	188563	111	3.00	EPOPOCA
01/03/2025	SFR TEXAS ACQUISITIONS 3	LT4725	188565	111	3.00	EPOPOCA
01/06/2025	PCA ACQUISITIONS V, LLC,	DC6820	188570	111	3.00	EPOPOCA
01/06/2025	LVNV FUNDING LLC ,	DC6821	188576	111	3.00	EPOPOCA
01/06/2025	BANK OF AMERICA, N.A.,	DC6822	188578	111	3.00	NSELLERS
01/06/2025	LVNV FUNDING LLC,	DC6824	188579	111	3.00	NSELLERS
01/06/2025	U.S. BANK NATIONAL ASSOC	DC6825	188580	111	3.00	NSELLERS
01/06/2025	LVNV FUNDING LLC,	DC6826	188581	111	3.00	NSELLERS
01/06/2025	VELOCITY INVESTMENTS LLC	DC6823	188582	111	3.00	EPOPOCA
01/06/2025	JEFFERSON CAPITAL SYSTEM	DC6828	188583	111	3.00	EPOPOCA
01/06/2025	DISCOVER BANK,	DC6829	188584	111	3.00	EPOPOCA
01/06/2025	SYNCHRONY BANK ,	DC6830	188587	111	3.00	EPOPOCA
01/06/2025	MIDLAND CREDIT MANAGEMEN	DC6827	188588	111	3.00	NSELLERS
01/06/2025	CKS PRIME INVESTMENTS, L	DC6831	188589	111	3.00	EPOPOCA
01/06/2025	,	DC6832	188591	111	3.00	NSELLERS
01/06/2025	PORTFOLIO RECOVERY ASSOC	DC6833	188592	111	3.00	NSELLERS
01/06/2025	MIDLAND CREDIT MANAGEMEN	DC6834	188593	111	3.00	EPOPOCA
01/06/2025	MIDLAND CREDIT MANAGEMEN	DC6835	188594	111	3.00	NSELLERS
01/06/2025	PCA ACQUISITIONS V, LLC,	DC6836	188595	111	3.00	NSELLERS
01/06/2025	CITIBANK, N.A. ,	DC6837	188596	111	3.00	NSELLERS
01/06/2025	CITIBANK, N.A. ,	DC6838	188597	111	3.00	NSELLERS
01/06/2025	CITIBANK, N.A. ,	DC6839	188598	111	3.00	NSELLERS
01/06/2025	,	DC6840	188599	111	3.00	NSELLERS
01/07/2025	CITIBANK, N.A.,	DC6841	188600	111	3.00	EPOPOCA
01/07/2025	CREDIT CORP SOLUTIONS IN	DC6842	188603	111	3.00	EPOPOCA

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01/07/2025	LVNV FUNDING LLC,	DC6843	188605	111	3.00 EPOPOCA
01/07/2025	LVNV FUNDING LLC,	DC6844	188609	111	3.00 NSELLERS
01/07/2025	ABSOLUTE RESOLUTIONS INV	DC6845	188611	111	3.00 NSELLERS
01/07/2025	SPRING OAKS CAPITAL SPV,	DC6846	188612	111	3.00 NSELLERS
01/07/2025	CREDIT CORP SOLUTIONS IN	DC6847	188613	111	3.00 NSELLERS
01/07/2025	SYNCHRONY BANK,	DC6848	188614	111	3.00 NSELLERS
01/07/2025	SYNCHRONY BANK,	DC6849	188615	111	3.00 NSELLERS
01/07/2025	SYNCHRONY BANK,	DC6850	188616	111	3.00 NSELLERS
01/07/2025	LVNV FUNDING LLC,	DC6851	188623	111	3.00 NSELLERS
01/07/2025	VELOCITY INVESTMENTS LLC	DC6852	188624	111	3.00 NSELLERS
01/07/2025	LVNV FUNDING LLC,	DC6853	188625	111	3.00 NSELLERS
01/07/2025	LVNV FUNDING LLC,	DC6854	188626	111	3.00 NSELLERS
01/07/2025	CAVALRY SPV I LLC, ASSIG	DC6855	188627	111	3.00 NSELLERS
01/07/2025	LVNV FUNDING LLC,	DC6856	188628	111	3.00 NSELLERS
01/07/2025	BANK OF AMERICA, N.A. ,	DC6857	188629	111	3.00 NSELLERS
01/13/2025	NO CORNER'S PROPERTY MGM	LT4726	188654	111	3.00 EPOPOCA
01/13/2025	KAREN B. BARRAGAN,	LT4727	188658	111	3.00 EPOPOCA
01/13/2025	OPORTUN, INC,	DC6858	188664	111	3.00 NSELLERS
01/14/2025	BLUE LAKE VILLAS APARTME	LT4728	188669	111	3.00 EPOPOCA
01/14/2025	BLUE LAKE VILLAS APARTME	LT4729	188671	111	3.00 EPOPOCA
01/14/2025	BLUE LAKE VILLAS APARTME	LT4730	188672	111	3.00 EPOPOCA
01/15/2025	THE MARK ON CONQUEST DBA	LT4731	188688	111	3.00 NSELLERS
01/15/2025	CAVALRY SPV I, LLC ,	DC6859	188696	111	3.00 NSELLERS
01/15/2025	CAPITAL ONE, N.A. ,	DC6860	188697	111	3.00 NSELLERS
01/15/2025	CROWN ASETT MANAGEMENT,	DC6861	188698	111	3.00 EPOPOCA
01/15/2025	VELOCITY INVESTMENTS LLC	DC6862	188699	111	3.00 NSELLERS
01/15/2025	CKS PRIME INVESTMENTS, L	DC6863	188700	111	3.00 EPOPOCA
01/15/2025	VELOCITY INVESTMENTS LLC	DC6864	188701	111	3.00 NSELLERS
01/15/2025	TD BANK USA N.A. ,	DC6865	188702	111	3.00 EPOPOCA
01/15/2025	JPMORGAN CHASE BANK, N.A	DC6866	188703	111	3.00 NSELLERS
01/15/2025	U.S. BANK NATIONAL ASSOC	DC6867	188704	111	3.00 EPOPOCA
01/15/2025	REPUBLIC FINANCE LLC,	DC6868	188705	111	3.00 NSELLERS
01/15/2025	DISCOVER BANK,	DC6869	188706	111	3.00 EPOPOCA
01/15/2025	INVITATION HOMES REALTY,	LT4732	188707	111	3.00 NSELLERS
01/16/2025	PARK PLACE APARTMENTS OF	LT4733	188714	111	3.00 EPOPOCA
01/16/2025	CAVALRY SPV I, ASSIGNEE	DC6870	188715	111	3.00 EPOPOCA
01/16/2025	LVNV FUNDING LLC,,	DC6871	188716	111	3.00 EPOPOCA
01/16/2025	LVNV FUNDING LLC,,	DC6872	188717	111	3.00 EPOPOCA
01/16/2025	LVNV FUNDING LLC,	DC6873	188718	111	3.00 NSELLERS
01/16/2025	LVNV FUNDING LLC,	DC6874	188719	111	3.00 NSELLERS
01/16/2025	LVNV FUNDING LLC,	DC6875	188720	111	3.00 NSELLERS
01/16/2025	LVNV FUNDING LLC,	DC6876	188721	111	3.00 NSELLERS
01/16/2025	LVNV FUNDING LLC,	DC6877	188722	111	3.00 NSELLERS
01/16/2025	LVNV FUNDING LLC,	DC6878	188723	111	3.00 NSELLERS
01/16/2025	LVNV FUNDING LLC,	DC6879	188724	111	3.00 NSELLERS
01/16/2025	MOR-PAT INVESTMENT SERIE	LT4734	188725	111	3.00 EPOPOCA
01/16/2025	LVNV FUNDING LLC,	DC6880	188726	111	3.00 NSELLERS
01/16/2025	PORTFOLIO RECOVERY ASSOC	DC6881	188727	111	3.00 EPOPOCA
01/16/2025	LVNV FUNDING LLC ,	DC6882	188728	111	3.00 EPOPOCA
01/17/2025	LVNV FUNDING LLC,	DC6883	188737	111	3.00 NSELLERS
01/17/2025	SECURITY CREDIT SERVICES	DC6884	188740	111	3.00 NSELLERS
01/21/2025	TD BANK USA N.A.,	DC6885	188769	111	3.00 NSELLERS
01/21/2025	DISCOVER BANK,	DC6886	188770	111	3.00 NSELLERS
01/21/2025	LVNV FUNDING LLC,,	DC6887	188771	111	3.00 NSELLERS
01/21/2025	,	DC6888	188772	111	3.00 NSELLERS
01/21/2025	CITIBANK, N.A. ,	DC6889	188774	111	3.00 NSELLERS
01/21/2025	JPMORGAN CHASE BANK, N.A	DC6890	188775	111	3.00 NSELLERS
01/21/2025	CAPITAL ONE, N.A.,	DC6891	188776	111	3.00 NSELLERS
01/21/2025	LVNV FUNDING LLC ,	DC6892	188777	111	3.00 NSELLERS
01/22/2025	CAPITAL ONE, N.A.,	DC6893	188779	111	3.00 NSELLERS
01/22/2025	CAPITAL ONE, N.A.,	DC6894	188780	111	3.00 NSELLERS
01/22/2025	CAPITAL ONE, N.A.,	DC6895	188782	111	3.00 NSELLERS

General Ledger Report
For 01/01/2025 to 01/31/2025
Created 02/03/2025 at 09:50:31
Jackie Miller, Jr., Justice of the Peace Pct. 2

Date	Name	Case#	Rcpt#	Fee	Amt Rcvd By
01/22/2025	HUNTERS COVE APARTMENTS,	LT4735	188784	111	3.00 EPOPOCA
01/22/2025	HUNTERS COVE APARTMENTS,	LT4736	188786	111	3.00 EPOPOCA
01/22/2025	HUNTERS COVE APARTMENTS,	LT4737	188788	111	3.00 EPOPOCA
01/22/2025	,	DC6896	188789	111	3.00 NSELLERS
01/22/2025	LVNV FUNDING LLC ,	DC6897	188792	111	3.00 NSELLERS
01/22/2025	PARK PLACE APARTMENTS OF	LT4738	188797	111	3.00 EPOPOCA
01/22/2025	BLUE LAKE VILLAS APARTME	LT4739	188800	111	3.00 EPOPOCA
01/24/2025	VELOCITY INVESTMENTS LLC	DC6898	188836	111	3.00 EPOPOCA
01/24/2025	BANK OF AMERICA, N.A. ,	DC6899	188841	111	3.00 EPOPOCA
01/24/2025	CAPITAL ONE, N.A.,	DC6900	188842	111	3.00 NSELLERS
01/24/2025	LVNV FUNDING LLC,,	DC6902	188846	111	3.00 EPOPOCA
01/24/2025	PORTFOLIO RECOVERY ASSOC	DC6901	188847	111	3.00 NSELLERS
01/24/2025	SOUTHWOOD FINANCIAL, LLC	DC6903	188849	111	3.00 NSELLERS
01/24/2025	LVNV FUNDING LLC,,	DC6904	188850	111	3.00 NSELLERS
01/24/2025	BLUE LAKE VILLAS APARTME	LT4740	188851	111	3.00 EPOPOCA
01/28/2025	PORTFOLIO RECOVERY ASSOC	DC6905	188894	111	3.00 NSELLERS
01/28/2025	ABSOLUTE RESOLUTIONS INV	DC6906	188895	111	3.00 NSELLERS
01/28/2025	MIDLAND CREDIT MANAGEMEN	DC6907	188896	111	3.00 NSELLERS
01/28/2025	MIDLAND CREDIT MANAGEMEN	DC6908	188897	111	3.00 NSELLERS
01/28/2025	CROWN ASSET MANAGEMENT,	DC6909	188898	111	3.00 NSELLERS
01/28/2025	SPRING OAKS CAPITAL SPV,	DC6910	188899	111	3.00 EPOPOCA
01/28/2025	CAVALRY SPV I, LLC ASSIG	DC6911	188900	111	3.00 EPOPOCA
01/28/2025	CREDIT ACCEPTANCE CORPOR	DC6912	188901	111	3.00 EPOPOCA
01/28/2025	CREDIT ACCEPTANCE CORPOR	DC6913	188902	111	3.00 EPOPOCA
01/28/2025	MIDLAND CREDIT MANAGEMEN	DC6914	188903	111	3.00 EPOPOCA
01/28/2025	MIDLAND CREDIT MANAGEMEN	DC6915	188904	111	3.00 EPOPOCA
01/31/2025	MIDLAND CREDIT MANAGEMEN	DC6916	188949	111	3.00 EPOPOCA
01/31/2025	LVNV FUNDING LLC ,	DC6917	188950	111	3.00 EPOPOCA
01/31/2025	BANK OF AMERICA, N.A.,	DC6918	188951	111	3.00 NSELLERS
01/31/2025	LVNV FUNDING LLC,	DC6919	188952	111	3.00 EPOPOCA
01/31/2025	BANK OF AMERICA, N.A. ,	DC6920	188953	111	3.00 NSELLERS
01/31/2025	MIDLAND CREDIT MANAGEMEN	DC6922	188956	111	3.00 NSELLERS
01/31/2025	LVNV FUNDING LLC ,	DC6921	188957	111	3.00 EPOPOCA
01/31/2025	CAPITAL ONE, N.A.,,	DC6923	188960	111	3.00 EPOPOCA
01/31/2025	BANK OF AMERICA, N.A. ,	DC6924	188962	111	3.00 NSELLERS
01/31/2025	SYNCHRONY BANK,	DC6925	188963	111	3.00 EPOPOCA
01/31/2025	CAVALRY SPV I, LLC ASSIG	DC6926	188964	111	3.00 NSELLERS
01/31/2025	TD BANK USA N.A. ,	DC6927	188975	111	3.00 NSELLERS
01/31/2025	CAPITAL ONE, N.A.,	DC6928	188976	111	3.00 NSELLERS

GL# 131-0131-407520 - Fee Description: LANGUAGE ACCESS FUND

Total Monetary	387.00
Total Non-Monetary	0.00
Total	387.00

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: 02/03/2025 SUPPORTING DOCUMENT(S) ATTACHED? Yes

NAME: Judge James Bryant

PHONE: 972-825-5312 FAX: _____

DEPARTMENT OR ASSOCIATION: Justice of the Peace Pct. 4

ADDRESS: 301 N. 8th Street, Midlothian, TX 76065

PREFERRED DATE TO BE PLACED ON AGENDA: February 7,2025

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

January 2025 Monthly Report and Expenses for Justice of the Peace Pct. 4

TREASURER'S RECEIPT # _____

I, JAMES "BUTCH" BRYANT Justice of the Peace Precinct 4, Ellis County, Texas, do hereby certify that the above report, includes all fees and compensations whatever collected by me in my official capacity, in accordance with the law, and that the amount set out above represents the total fees of my office for day 02/03/2025.

JUSTICE OF THE PEACE, PRECINCT 4

by Jennifer Meza
CLERK

FEES COLLECTED

Credit Cards _____

Cash Collected _____

Checks, Money Orders _____

TOTAL _____

Justice of the Peace Clerk initials _____

Treasurer's Office Deputy initials _____

MONTHLY DAILY FINANCIAL REPORT
JUSTICE OF THE PEACE PCT. 4
ELLIS
01/01/2025 to 01/31/2025

SUMMARY PAGE

FEE	FEE AMOUNT	NON-MONEY	GL#
COUNTY DISPUTE RESOLUTION FEE	950.00	0.00	001-0000-201300
30% LINEBARGER FEE	1,067.12	262.80	001-0000-202750
STATE CONSOLIDATED CIVIL FEE	3,990.00	0.00	001-0000-270000
Consolidated Court Cost - $62	1,712.88	0.00	001-0000-280100
DISMISSAL FINE ($20.00)	520.00	130.00	001-0000-280120
JSF	96.00	6.00	001-0000-280160
State Traffic Fine - $50	731.36	0.00	001-0000-280200
STF	60.00	30.00	001-0000-280220
MOVING VIOLATION STATE FEE	0.20	0.00	001-0000-280260
TRUANCY PREVENTION AND DIVERSION FUND	14.00	2.00	001-0000-280300
$50 FTA NOTICE LETTER FEE	50.00	0.00	001-0000-280320
TIME PAY-STATE	0.00	25.00	001-0000-280340
AFDPS	148.14	0.00	001-0000-280380
SEATBELT 50%	32.00	0.00	001-0000-290300
AFSO	30.00	5.00	001-0330-406580
OMNI DTO-2020	90.67	30.00	001-0540-200200
DEF. ADJ.	150.00	0.00	001-0540-400160
Trans Fine - $3	64.88	3.00	001-0540-400180
OMNI CO-2020	60.45	0.00	001-0540-400200
FINE	4,471.10	476.00	001-0540-400410
TRANS. FEE	22.00	4.00	001-0540-400800
TRANSACTION ADMIN FEE	80.00	0.00	001-0540-400970
D.S.C.	20.00	0.00	001-0540-406660
DISMISSAL FINE 10.00	30.00	0.00	001-0540-409635
JUSTICE COURT SUPPORT FEE	4,750.00	0.00	001-0540-471000
WARRANT	150.00	150.00	001-0614-400140
CONSTABLE PRECINCT 4	8,940.00	0.00	001-0614-400150
Justice Court Tech - $4	142.51	8.00	015-0915-400840
Court Jury Fund - $0.10	2.76	0.00	017-0917-400840
Courthouse Security Fund - $4.90	167.37	7.00	033-0933-406240
TPDF $5	138.13	0.00	061-0961-400840
LANGUAGE ACCESS FEE	570.00	0.00	131-0131-407540
	$29,251.57	**$1,138.80**	

RCPT# 92210 01/02/2025 07:49am $144.00 EWALLACE
CASE # LT3638 NAME: TC/F RED OAK, LP AS AGENT FOR TC/F RED OAK, LP, vs

Check	- $144.00	MONETARY			
State Consolidated Civil	21.00	Justice Court Support Fun	25.00		
County Dispute Resolution	5.00	Language Access Fund	3.00		
CONSTABLE PRECINCT 4	90.00		0.00		

RCPT# 92211 01/02/2025 08:08am $144.00 EWALLACE
CASE # LT3639 NAME: TC/F RED OAK, LP AS AGENT FOR TC/F RED OAK, LP, vs

Check	- $144.00	MONETARY			
State Consolidated Civil	21.00	Justice Court Support Fun	25.00		
County Dispute Resolution	5.00	Language Access Fund	3.00		
CONSTABLE PRECINCT 4	90.00		0.00		

RCPT# 92212 01/02/2025 08:28am $144.00 EWALLACE
CASE # LT3640 NAME: TC/F RED OAK, LP AS AGENT FOR TC/F RED OAK, LP, vs

Check	- $144.00	MONETARY			
State Consolidated Civil	21.00	Justice Court Support Fun	25.00		
County Dispute Resolution	5.00	Language Access Fund	3.00		
CONSTABLE PRECINCT 4	90.00		0.00		

RCPT# 92214 01/06/2025 10:30am $54.00 JMEZA
CASE # SC9296 NAME: EVERETT,LESLIE LYNN BURGESS vs. MCQUEEN,DONNIE P.

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# 92215 01/06/2025 10:37am $198.00 EWALLACE
CASE # 108027 NAME: BERNAL,ALEJANDRO ALVAREZ TICKET # TXC242079848 BALANCE: 0.00

Cash	- $198.00	MONETARY			
AFDPS	5.00	State Traffic Fine - $50	50.00		
Consolidated Court Cost -	62.00	Trans Fine - $3	3.00		
Courthouse Security Fund	4.90	TPDF $5	5.00		
Justice Court Tech - $4	4.00	Court Jury Fund - $0.10	0.10		
FINE	32.00	SEATBELT 50%	32.00		

RCPT# 92213 01/06/2025 08:10am $144.00 EWALLACE
CASE # LT3641 NAME: SOUTH POINTE PARTNERS II, LP DBA THE AUDREY APARTM

Check	- $144.00	MONETARY			
State Consolidated Civil	21.00	Justice Court Support Fun	25.00		
County Dispute Resolution	5.00	Language Access Fund	3.00		
CONSTABLE PRECINCT 4	90.00		0.00		

RCPT# 92216 01/06/2025 11:08am $234.00 EWALLACE
CASE # LT3642 NAME: TEG HENDERSON LLC DBA HENDERSON PLACE APARTMENTS,

Check	- $234.00	MONETARY			
State Consolidated Civil	21.00	Justice Court Support Fun	25.00		
County Dispute Resolution	5.00	Language Access Fund	3.00		
CONSTABLE PRECINCT 4	90.00	CONSTABLE PRECINCT 4	90.00		

RCPT# 92217 01/06/2025 11:34am $234.00 EWALLACE
CASE # LT3643 NAME: TC/F RED OAK, LP AS AGENT FOR TC/F RED OAK, LP, vs

Check	- $234.00	MONETARY			
State Consolidated Civil	21.00	Justice Court Support Fun	25.00		
County Dispute Resolution	5.00	Language Access Fund	3.00		
CONSTABLE PRECINCT 4	90.00	CONSTABLE PRECINCT 4	90.00		

RCPT# 92218 01/06/2025 12:29pm $144.00 EWALLACE
CASE # LT3644 NAME: MENTZEL,CLINTON vs. GIBSON,LEE

Check	-	$144.00	MONETARY		
State Consolidated Civil		21.00	Justice Court Support Fun		25.00
County Dispute Resolution		5.00	Language Access Fund		3.00
CONSTABLE PRECINCT 4		90.00			0.00

RCPT# 92219 01/06/2025 12:42pm $180.00 EWALLACE
CASE # LT3605 NAME: MIDLOTHIAN APT OWNER, LLC, vs. MARTIN AND ALL OTHE

Check	-	$180.00	MONETARY		
WRIT CONST. PCT. 4		175.00	TRANSACTION ADMIN FEE		5.00

RCPT# 92220 01/06/2025 01:49pm $144.00 TACUNA
CASE # SC9297 NAME: EC REAL ESTATE. LTD, vs. MADORE,JORDAN

Check	-	$144.00	MONETARY		
State Consolidated Civil		21.00	Justice Court Support Fun		25.00
County Dispute Resolution		5.00	Language Access Fund		3.00
CONSTABLE PRECINCT 4		90.00			0.00

RCPT# 92221 01/06/2025 03:22pm $144.00 EWALLACE
CASE # LT3645 NAME: HUDSON SFR PROPERTY HOLDINGS III LLC, vs. CICERO I

Check	-	$144.00	MONETARY		
State Consolidated Civil		21.00	Justice Court Support Fun		25.00
County Dispute Resolution		5.00	Language Access Fund		3.00
CONSTABLE PRECINCT 4		90.00			0.00

RCPT# 92222 01/07/2025 01:02pm $234.00 EWALLACE
CASE # LT3646 NAME: AMH 2014-3 BORROWER, LP, vs. SMITH AND ALL OTHER O

Check	-	$234.00	MONETARY		
State Consolidated Civil		21.00	Justice Court Support Fun		25.00
County Dispute Resolution		5.00	Language Access Fund		3.00
CONSTABLE PRECINCT 4		90.00	CONSTABLE PRECINCT 4		90.00

RCPT# 92223 01/07/2025 02:32pm $54.00 EWALLACE
CASE # DC9510 NAME: CAPITAL ONE, N.A, vs. WADE,LAURA 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# 92224 01/07/2025 03:07pm $54.00 EWALLACE
CASE # DC9511 NAME: CAPITAL ONE, N.A, vs. WADE,LAURA

Check	-	$54.00	MONETARY		
State Consolidated Civil		21.00	Justice Court Support Fun		25.00
County Dispute Resolution		5.00	Language Access Fund		3.00

RCPT# 92225 01/07/2025 03:57pm $129.00 JMEZA
CASE # 108156 NAME: RODRIGUEZ,EDUARDO ORTA TICKET # S005539 BALANCE: 0.00

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

RCPT# 92226 01/07/2025 03:58pm $210.00 JMEZA

CASE # 108148 NAME: SEARCY,CHEYENNE LEA TICKET # TXC242297609 BALANCE: 0.00

Credit Card	- $210.00	MONETARY			
AFDPS	5.00	State Traffic Fine - $50	50.00		
Consolidated Court Cost -	62.00	Trans Fine - $3	3.00		
Courthouse Security Fund	4.90	TPDF $5	5.00		
Justice Court Tech - $4	4.00	Court Jury Fund - $0.10	0.10		
FINE	76.00		0.00		

RCPT# 92227 01/07/2025 03:58pm $229.00 JMEZA
CASE # 108147 NAME: SEARCY,CHEYENNE LEA TICKET # TXC242297609 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# 92228 01/07/2025 04:00pm $20.00 JMEZA
CASE # 107953 NAME: HUDSON,BRADY JARED TICKET # TXC241936174 BALANCE: 0.00

Credit Card	- $20.00	MONETARY			
DISMISSAL FINE ($20.00)	20.00		0.00		

RCPT# 92229 01/07/2025 04:03pm $166.00 JMEZA
CASE # 099902 NAME: PEREZ,JULIO CESAR TICKET # TX5E9G0XKX3H BALANCE: 0.00

Credit Card	- $166.00	MONETARY			
AFDPS	5.00	C.H.S.	4.00		
TRANS. FEE	2.00	JPTECH	4.00		
CCC	40.00	JSF	6.00		
JURY REIMB FEE	4.00	T.F.C	3.00		
INDIGENT DEFENSE FUND	2.00	TRUANCY PREVENTION AND DI	2.00		
FINE	48.00	30% LINEBARGER FEE	36.00		
OMNI DTO-2020	6.00	OMNI CO-2020	4.00		

RCPT# 92230 01/08/2025 12:12pm $20.00 EWALLACE
CASE # 108131 NAME: MUNOZ-VILLALOBOS,ROBERT J TICKET # TXC242332233 BALANCE: 0.00

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

RCPT# 92231 01/08/2025 01:29pm $144.00 EWALLACE
CASE # LT3647 NAME: PECAN RIDGE, vs. TYSON AND ALL OCCUPANTS,LANCE

Check	- $144.00	MONETARY			
State Consolidated Civil	21.00	Justice Court Support Fun	25.00		
County Dispute Resolution	5.00	Language Access Fund	3.00		
CONSTABLE PRECINCT 4	90.00		0.00		

RCPT# 92232 01/08/2025 02:13pm $144.00 EWALLACE
CASE # LT3648 NAME: RIDGEWAY VILLAGE, vs. STASSI,SALVATORE

Check	- $144.00	MONETARY			
State Consolidated Civil	21.00	Justice Court Support Fun	25.00		
County Dispute Resolution	5.00	Language Access Fund	3.00		
CONSTABLE PRECINCT 4	90.00		0.00		

RCPT# 92235 01/13/2025 01:23pm $144.00 EWALLACE
CASE # LT3650 NAME: SOUTH POINTE PARTNERS II, LP DBA THE AUDREY APARTM

Check	- $144.00	MONETARY			
State Consolidated Civil	21.00	Justice Court Support Fun	25.00		
County Dispute Resolution	5.00	Language Access Fund	3.00		
CONSTABLE PRECINCT 4	90.00		0.00		

RCPT# 92236 01/13/2025 01:43pm $144.00 EWALLACE
CASE # LT3651 NAME: CRP TRG SOUTHGATE OWNER LP, vs. BROWN AND ALL OTHE

Check	- $144.00	MONETARY			
State Consolidated Civil	21.00	Justice Court Support Fun	25.00		
County Dispute Resolution	5.00	Language Access Fund	3.00		
CONSTABLE PRECINCT 4	90.00		0.00		

RCPT# 92237 01/13/2025 01:56pm $180.00 EWALLACE
CASE # LT3619 NAME: PALLADIUM GLENN HEIGHTS, vs. WEST AND ALL OTHER OC

Check	- $180.00	MONETARY			
WRIT CONST. PCT. 4	175.00	TRANSACTION ADMIN FEE	5.00		

RCPT# 92238 01/13/2025 02:05pm $180.00 EWALLACE
CASE # LT3617 NAME: PALLADIUM GLENN HEIGHTS, vs. ABREU AND ALL OTHER O

Check	- $180.00	MONETARY			
WRIT CONST. PCT. 4	175.00	TRANSACTION ADMIN FEE	5.00		

RCPT# 92239 01/13/2025 02:12pm $180.00 EWALLACE
CASE # LT3602 NAME: MIDLOTHIAN WEST LLC AS AGENT FOR HP CAPITAL, vs. R

Check	- $180.00	MONETARY			
WRIT CONST. PCT. 4	175.00	TRANSACTION ADMIN FEE	5.00		

RCPT# 92240 01/13/2025 02:17pm $180.00 EWALLACE
CASE # LT3609 NAME: CRP TRG SOUTHGATE OWNER LP, vs. VELASQES AND ALL O

Check	- $180.00	MONETARY			
WRIT CONST. PCT. 4	175.00	TRANSACTION ADMIN FEE	5.00		

RCPT# 92241 01/13/2025 02:23pm $180.00 EWALLACE
CASE # LT3607 NAME: CRP TRG SOUTHGATE OWNER LP, vs. ALLEN AND ALL OTHE

Check	- $180.00	MONETARY			
WRIT CONST. PCT. 4	175.00	TRANSACTION ADMIN FEE	5.00		

RCPT# 92233 01/13/2025 08:21am $487.50 JME2A
CASE # 086000 NAME: LIST,CLARA ROSE TICKET # TX099A0HJX006 BALANCE: 0.00

Credit Card	- $487.50	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		
FINE	145.00	$50 FTA NOTICE LETTER FEE	50.00		
WARRANT	50.00	OMNI-DPS	20.00		
OMNI-DTO	6.00	OMNI-COUNTY	4.00		
30% LINEBARGER FEE	112.50		0.00		

RCPT# 92234 01/13/2025 08:21am $172.00 JME2A
CASE # 108141 NAME: NGUYEN,STEPHANIE TUYET TICKET # TXC242145332 BALANCE: 0.00

Credit Card	- $172.00	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	91.00		0.00		

RCPT# 92252 01/14/2025 02:49pm $68.37 JME2A

CASE # 107254 **NAME:** JOHNSON,ELVIS FORACE **TICKET #** TXC231444183 **BALANCE:** 0.00

Cash	- $68.37	**MONETARY**			
AFDPS	0.56	**State Traffic Fine - $50**	5.61		
Consolidated Court Cost -	6.95	**Trans Fine - $3**	0.34		
Courthouse Security Fund	0.55	**TPDF $5**	0.56		
Justice Court Tech - $4	0.45	**Court Jury Fund - $0.10**	0.01		
FINE	43.90	**OMNI CO-2020**	0.45		
OMNI DTO-2020	0.67	**30% LINEBARGER FEE**	6.32		
TRANS. FEE	2.00		0.00		

RCPT# 92245 01/14/2025 10:35am $180.00 EWALLACE
CASE # LT3621 **NAME:** PALLADIUM GLENN HEIGHTS, vs. JACKSON AND ALL OTHER

Check	- $180.00	**MONETARY**	
WRIT CONST. PCT. 4	175.00	**TRANSACTION ADMIN FEE**	5.00

RCPT# 92246 01/14/2025 10:48am $180.00 EWALLACE
CASE # LT3611 **NAME:** CRP TRG SOUTHGATE OWNER LP, vs. NORALS AND ALL OTH

Check	- $180.00	**MONETARY**	
WRIT CONST. PCT. 4	175.00	**TRANSACTION ADMIN FEE**	5.00

RCPT# 92247 01/14/2025 11:51am $234.00 EWALLACE
CASE # LT3652 **NAME:** STONEHAWK HENLEY LP DBA THE HENLEY, vs. WILLIS,CHA

Check	- $234.00	**MONETARY**	
State Consolidated Civil	21.00	**Justice Court Support Fun**	25.00
County Dispute Resolution	5.00	**Language Access Fund**	3.00
CONSTABLE PRECINCT 4	90.00	**CONSTABLE PRECINCT 4**	90.00

RCPT# 92248 01/14/2025 12:08pm $234.00 EWALLACE
CASE # LT3653 **NAME:** STONEHAWK HENLEY LP DBA THE HENLEY, vs. OWENS,JACO

Check	- $234.00	**MONETARY**	
State Consolidated Civil	21.00	**Justice Court Support Fun**	25.00
County Dispute Resolution	5.00	**Language Access Fund**	3.00
CONSTABLE PRECINCT 4	90.00	**CONSTABLE PRECINCT 4**	90.00

RCPT# 92249 01/14/2025 12:14pm $144.00 EWALLACE
CASE # LT3654 **NAME:** STONEHAWK HENLEY LP DBA THE HENLEY, vs. ARMSTEAD A

Check	- $144.00	**MONETARY**	
State Consolidated Civil	21.00	**Justice Court Support Fun**	25.00
County Dispute Resolution	5.00	**Language Access Fund**	3.00
CONSTABLE PRECINCT 4	90.00		0.00

RCPT# 92250 01/14/2025 12:21pm $144.00 EWALLACE
CASE # LT3655 **NAME:** STONEHAWK HENLEY LP DBA THE HENLEY, vs. THOMPSON A

Check	- $144.00	**MONETARY**	
State Consolidated Civil	21.00	**Justice Court Support Fun**	25.00
County Dispute Resolution	5.00	**Language Access Fund**	3.00
CONSTABLE PRECINCT 4	90.00		0.00

RCPT# 92251 01/14/2025 12:26pm $144.00 EWALLACE
CASE # LT3656 **NAME:** STONEHAWK HENLEY LP DBA THE HENLEY, vs. COFFEY AND

Check	- $144.00	**MONETARY**	
State Consolidated Civil	21.00	**Justice Court Support Fun**	25.00
County Dispute Resolution	5.00	**Language Access Fund**	3.00
CONSTABLE PRECINCT 4	90.00		0.00

RCPT# 92242 01/14/2025 07:59am $361.00 JMEZA

CASE # 101505 NAME: VALEK,DANA MICHELLE TICKET # TX5KI602BKKY BALANCE: 0.00

Credit Card	- $361.00	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	30% LINEBARGER FEE		81.00	
OMNI DTO-2020	6.00	OMNI CO-2020		4.00	

RCPT# 92243 01/14/2025 08:00am $12.00 JMEZA
CASE # 106737 NAME: CARLISLE,JAMES LOU TICKET # TX6IZA0CBBQT BALANCE: 0.00

Credit Card	- $12.00	MONETARY			
FINE	10.00	TRANS. FEE		2.00	

RCPT# 92244 01/14/2025 08:09am $144.00 EWALLACE
CASE # LT3649 NAME: McCLOUD,GARRETT vs. RIVERA,NICOLE

Credit Card	- $144.00	MONETARY			
State Consolidated Civil	21.00	Justice Court Support Fun		25.00	
County Dispute Resolution	5.00	Language Access Fund		3.00	
CONSTABLE PRECINCT 4	90.00			0.00	

RCPT# 92257 01/15/2025 09:41am $144.00 EWALLACE
CASE # LT3658 NAME: JOHN JOOHEON YUN C/O TEXAS MANAGEMENT AND LEASING,

Check	- $144.00	MONETARY			
State Consolidated Civil	21.00	Justice Court Support Fun		25.00	
County Dispute Resolution	5.00	Language Access Fund		3.00	
CONSTABLE PRECINCT 4	90.00			0.00	

RCPT# 92258 01/15/2025 10:16am $144.00 EWALLACE
CASE # LT3659 NAME: JORGE ALVAREZ,MA DE LOURDES TORRIJOS C/O TEXAS MAN

Check	- $144.00	MONETARY			
State Consolidated Civil	21.00	Justice Court Support Fun		25.00	
County Dispute Resolution	5.00	Language Access Fund		3.00	
CONSTABLE PRECINCT 4	90.00			0.00	

RCPT# 92259 01/15/2025 10:51am $144.00 EWALLACE
CASE # LT3660 NAME: ROCKETT,DEBBIE vs. ZUNIQA AND ALL OCCUPANTS,ROBERT

Check	- $144.00	MONETARY			
State Consolidated Civil	21.00	Justice Court Support Fun		25.00	
County Dispute Resolution	5.00	Language Access Fund		3.00	
CONSTABLE PRECINCT 4	90.00			0.00	

RCPT# 92260 01/15/2025 11:40am $144.00 EWALLACE
CASE # LT3661 NAME: FKH SFR PROPCO A, L.P, vs. BELLAVIE AND ALL OTHER

Check	- $144.00	MONETARY			
State Consolidated Civil	21.00	Justice Court Support Fun		25.00	
County Dispute Resolution	5.00	Language Access Fund		3.00	
CONSTABLE PRECINCT 4	90.00			0.00	

RCPT# 92261 01/15/2025 12:18pm $234.00 EWALLACE
CASE # LT3662 NAME: MILE HIGH BORROWER 1 (VALUE), LLC, vs. AYERS,TABIT

Check	- $234.00	MONETARY			
State Consolidated Civil	21.00	Justice Court Support Fun		25.00	
County Dispute Resolution	5.00	Language Access Fund		3.00	
CONSTABLE PRECINCT 4	90.00	CONSTABLE PRECINCT 4		90.00	

RCPT# 92262 01/15/2025 01:25pm $144.00 EWALLACE
CASE # LT3663 NAME: THE MARK AT MIDLOTHIAN DBA MARK AT MIDLOTHIAN, vs.

Check	- $144.00	MONETARY			
State Consolidated Civil	21.00	Justice Court Support Fun	25.00		
County Dispute Resolution	5.00	Language Access Fund	3.00		
CONSTABLE PRECINCT 4	90.00		0.00		

RCPT# 92263 01/15/2025 01:56pm $144.00 EWALLACE
CASE # LT3664 NAME: THE MARK AT MIDLOTHIAN DBA MARK AT MIDLOTHIAN, vs.

Check	- $144.00	MONETARY			
State Consolidated Civil	21.00	Justice Court Support Fun	25.00		
County Dispute Resolution	5.00	Language Access Fund	3.00		
CONSTABLE PRECINCT 4	90.00		0.00		

RCPT# 92264 01/15/2025 02:23pm $144.00 EWALLACE
CASE # LT3665 NAME: THE MARK AT MIDLOTHIAN DBA MARK AT MIDLOTHIAN, vs.

Check	- $144.00	MONETARY			
State Consolidated Civil	21.00	Justice Court Support Fun	25.00		
County Dispute Resolution	5.00	Language Access Fund	3.00		
CONSTABLE PRECINCT 4	90.00		0.00		

RCPT# 92253 01/15/2025 08:25am $234.00 EWALLACE
CASE # LT3657 NAME: GUEST,JOHN CLAYTON vs. ALLEN,SCOTT

Credit Card	- $234.00	MONETARY			
State Consolidated Civil	21.00	Justice Court Support Fun	25.00		
County Dispute Resolution	5.00	Language Access Fund	3.00		
CONSTABLE PRECINCT 4	90.00	CONSTABLE PRECINCT 4	90.00		

RCPT# 92254 01/15/2025 08:32am $129.00 EWALLACE
CASE # 108074 NAME: SALAZAR ZUNIGA,JUAN AJEJA TICKET # TXC242190726 BALANCE: 0.00

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

RCPT# 92255 01/15/2025 08:51am $492.70 EWALLACE
CASE # 107245 NAME: JACKSON,LAURYN CHANEL TICKET # TXC231436010 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# 92256 01/15/2025 09:03am $219.70 EWALLACE
CASE # 107244 NAME: JACKSON,LAURYN CHANEL TICKET # TXC231436010 BALANCE: 0.00

Credit Card	- $219.70	MONETARY			
AFDPS	5.00	Consolidated Court Cost -	62.00		
Courthouse Security Fund	4.90	TPDF $5	5.00		
Justice Court Tech - $4	4.00	Court Jury Fund - $0.10	0.10		
FINE	78.00	OMNI CO-2020	4.00		
OMNI DTO-2020	6.00	30% LINEBARGER FEE	50.70		

RCPT# 92266 01/16/2025 09:57am $144.00 EWALLACE
CASE # LT3666 NAME: HUDSON SFR PROPERTY HOLDINGS II LLC, vs. ALL UNKNO

Check	- $144.00	**MONETARY**			
State Consolidated Civil	21.00	**Justice Court Support Fun**	25.00		
County Dispute Resolution	5.00	**Language Access Fund**	3.00		
CONSTABLE PRECINCT 4	90.00		0.00		

RCPT# 92267 01/16/2025 11:40am $180.00 EWALLACE
CASE # LT3625 **NAME:** TEG HENDERSON LLC DBA HENDERSON PLACE APARTMENTS,

Check	- $180.00	**MONETARY**			
WRIT CONST. PCT. 4	175.00	**TRANSACTION ADMIN FEE**	5.00		

RCPT# 92268 01/16/2025 02:19pm $229.00 JMEZA
CASE # 108129 **NAME:** HATHCOCK,AARON WADE **TICKET #** TXC242290621 **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# 92269 01/16/2025 02:22pm $282.00 JMEZA
CASE # 107932 **NAME:** GUERRA,JOSE NONE **TICKET #** S004425 **BALANCE:** 0.00

Credit Card	- $282.00	**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	201.00		0.00		

RCPT# 92265 01/16/2025 08:29am $64.00 EWALLACE
CASE # LT3622 **NAME:** MIDLOTHIAN APT OWNER, LLC, vs. WILSON AND ALL OTHE

Money Order	- $64.00	**MONETARY**			
APPEAL COUNTY DISPUTE RES	5.00	**APPEAL JUSTICE COURT SUPP**	25.00		
APPEAL LANGUAGE ACCESS FU	3.00	**APPEAL STATE CONSOLIDATED**	21.00		
TRANSCRIPT FEE	10.00		0.00		

RCPT# 92270 01/17/2025 02:04pm $20.00 KJACINTO
CASE # 107503 **NAME:** FLORES,JAIME SANCHEZ **TICKET #** 61009 **BALANCE:** 0.00

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

RCPT# 92273 01/17/2025 02:24pm $332.00 KJACINTO
CASE # 108166 **NAME:** HENSLEE,GERRY LYNN **TICKET #** TXC252441976 **BALANCE:** 0.00

Cash	- $332.00	**MONETARY**			
AFDPS	5.00	**State Traffic Fine - $50**	50.00		
Consolidated Court Cost -	62.00	**Trans Fine - $3**	3.00		
Courthouse Security Fund	4.90	**TPDF $5**	5.00		
Justice Court Tech - $4	4.00	**Court Jury Fund - $0.10**	0.10		
FINE	148.00	**DEF. Adj. Fine**	50.00		

RCPT# 92271 01/17/2025 02:08pm $20.00 KJACINTO
CASE # 107886 **NAME:** LATIN,ROBERT ANTHONY **TICKET #** TXC241851138 **BALANCE:** 0.00

Credit Card	- $20.00	**MONETARY**			
DISMISSAL FINE ($20.00)	20.00		0.00		

RCPT# 92272 01/17/2025 02:17pm $20.00 KJACINTO
CASE # 107511 **NAME:** PEREZ,ROLANDO HERNANDEZ **TICKET #** 60230 **BALANCE:** 0.00

Credit Card	- $20.00	**MONETARY**			

DISMISSAL FINE ($20.00)	20.00		0.00

RCPT# 92274 01/21/2025 02:39pm $144.00 JMEZA
CASE # LT3668 NAME: COOPERZADEH MANAGEMENT, LLC AS AGENT FOR CZ GA I,

Check -	$144.00	MONETARY	
State Consolidated Civil	21.00	Justice Court Support Fun	25.00
County Dispute Resolution	5.00	Language Access Fund	3.00
CONSTABLE PRECINCT 4	90.00		0.00

RCPT# 92275 01/21/2025 02:42pm $234.00 JMEZA
CASE # LT3669 NAME: STONEHAWK HENLEY LP DBA THE HENLEY, vs. RICHARDSON

Check -	$234.00	MONETARY	
State Consolidated Civil	21.00	Justice Court Support Fun	25.00
County Dispute Resolution	5.00	Language Access Fund	3.00
CONSTABLE PRECINCT 4	90.00	CONSTABLE PRECINCT 4	90.00

RCPT# 92276 01/21/2025 02:45pm $144.00 JMEZA
CASE # LT3670 NAME: THE MARK AT MIDLOTHIAN DBA MARK AT MIDLOTHIAN, vs.

Check -	$144.00	MONETARY	
State Consolidated Civil	21.00	Justice Court Support Fun	25.00
County Dispute Resolution	5.00	Language Access Fund	3.00
CONSTABLE PRECINCT 4	90.00		0.00

RCPT# 92277 01/21/2025 02:47pm $144.00 JMEZA
CASE # LT3671 NAME: COOPERZADEH MANAGEMEMENT, LLC, vs. ALLEN, AND ALL

Check -	$144.00	MONETARY	
State Consolidated Civil	21.00	Justice Court Support Fun	25.00
County Dispute Resolution	5.00	Language Access Fund	3.00
CONSTABLE PRECINCT 4	90.00		0.00

RCPT# 92278 01/21/2025 02:51pm $144.00 JMEZA
CASE # LT3667 NAME: 9TH STREET APARTMENTS, vs. MARTIN,JENNIFER

Credit Card -	$144.00	MONETARY	
State Consolidated Civil	21.00	Justice Court Support Fun	25.00
County Dispute Resolution	5.00	Language Access Fund	3.00
CONSTABLE PRECINCT 4	90.00		0.00

RCPT# 92279 01/21/2025 02:52pm $20.00 JMEZA
CASE # 108175 NAME: HALCOMB,THOMAS RAY TICKET # TXC242441962 BALANCE: 0.00

Credit Card -	$20.00	MONETARY	
DISMISSAL FINE ($20.00)	20.00		0.00

RCPT# 92280 01/21/2025 02:53pm $379.60 JMEZA
CASE # 105368 NAME: CHRISTIAN,CAMERON JOSEPH TICKET # 047484 BALANCE: 0.00

Credit Card -	$379.60	MONETARY	
AFSO	5.00	State Traffic Fine - $50	50.00
Consolidated Court Cost -	62.00	Trans Fine - $3	3.00
Courthouse Security Fund	4.90	TPDF $5	5.00
Justice Court Tech - $4	4.00	Court Jury Fund - $0.10	0.10
FINE	148.00	OMNI DTO-2020	6.00
OMNI CO-2020	4.00	30% LINEBARGER FEE	87.60

RCPT# 92281 01/21/2025 02:54pm $492.70 JMEZA
CASE # 105367 NAME: CHRISTIAN,CAMERON JOSEPH TICKET # 047485 BALANCE: 0.00

Credit Card -	$492.70	MONETARY	
AFSO	5.00	Consolidated Court Cost -	62.00

Courthouse Security Fund	4.90	TPDF $5	5.00
Justice Court Tech - $4	4.00	Court Jury Fund - $0.10	0.10
FINE	288.00	OMNI DTO-2020	6.00
OMNI CO-2020	4.00	30% LINEBARGER FEE	113.70

RCPT# 92282 01/21/2025 02:55pm $81.00 JMEZA
CASE # 108119 NAME: MILLER ANCHIA,HANSEL MATE TICKET # TXC242149691 BALANCE: 0.00

Credit Card -	$81.00	MONETARY	
FINE	79.00	TRANS. FEE	2.00

RCPT# 92283 01/21/2025 02:56pm $69.00 JMEZA
CASE # 108120 NAME: MILLER ANCHIA,HANSEL MATE TICKET # TXC242149691 BALANCE: 240.00

Credit Card -	$69.00	MONETARY	
AFDPS	2.58	State Traffic Fine - $50	25.75
Consolidated Court Cost -	31.93	Trans Fine - $3	1.54
Courthouse Security Fund	2.52	TPDF $5	2.57
Justice Court Tech - $4	2.06	Court Jury Fund - $0.10	0.05

RCPT# 92284 01/21/2025 03:01pm $144.00 JMEZA
CASE # 108163 NAME: CUMMINGS,RACHAEL MAYSE TICKET # TXC252441977 BALANCE: 150.00

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

RCPT# 92285 01/21/2025 03:03pm $129.00 JMEZA
CASE # 108152 NAME: SALAS GARCIA,EDUARDO TICKET # TXC242362478 BALANCE: 0.00

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

RCPT# 92286 01/21/2025 03:03pm $369.00 JMEZA
CASE # 108153 NAME: SALAS GARCIA,EDUARDO TICKET # TXC242362478 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# 92287 01/22/2025 09:16am $234.00 EWALLACE
CASE # LT3672 NAME: MAY,AARON J. vs. YOWELL,JOHNNA J.

Check -	$234.00	MONETARY	
State Consolidated Civil	21.00	Justice Court Support Fun	25.00
County Dispute Resolution	5.00	Language Access Fund	3.00
CONSTABLE PRECINCT 4	90.00	CONSTABLE PRECINCT 4	90.00

RCPT# 92288 01/22/2025 10:02am $414.00 EWALLACE
CASE # LT3673 NAME: TAH TEXAS SERVICES, LLC/DBA TRICON RESIDENTIAL, vs

Check -	$414.00	MONETARY	
State Consolidated Civil	21.00	Justice Court Support Fun	25.00
County Dispute Resolution	5.00	Language Access Fund	3.00
CONSTABLE PRECINCT 4	90.00	CONSTABLE PRECINCT 4	90.00
CONSTABLE PRECINCT 4	90.00	CONSTABLE PRECINCT 4	90.00

RCPT# 92289 01/22/2025 10:57am $234.00 EWALLACE
CASE # LT3674 NAME: RS RENTAL I LLC, vs. NUNLEY,NORMA

Check	- $234.00	MONETARY			
State Consolidated Civil	21.00	Justice Court Support Fun	25.00		
County Dispute Resolution	5.00	Language Access Fund	3.00		
CONSTABLE PRECINCT 4	90.00	CONSTABLE PRECINCT 4	90.00		

RCPT# 92291 01/22/2025 02:32pm $144.00 EWALLACE
CASE # LT3675 NAME: THE JULIAN AT SOUTH POINTE DBA THE JULIAN AT SOUTH

Check	- $144.00	MONETARY			
State Consolidated Civil	21.00	Justice Court Support Fun	25.00		
County Dispute Resolution	5.00	Language Access Fund	3.00		
CONSTABLE PRECINCT 4	90.00		0.00		

RCPT# 92292 01/22/2025 03:07pm $144.00 EWALLACE
CASE # LT3676 NAME: TC/F RED OAK, LP AS AGENT FOR TC/F RED OAK, LP, vs

Check	- $144.00	MONETARY			
State Consolidated Civil	21.00	Justice Court Support Fun	25.00		
County Dispute Resolution	5.00	Language Access Fund	3.00		
CONSTABLE PRECINCT 4	90.00		0.00		

RCPT# 92293 01/22/2025 03:36pm $234.00 EWALLACE
CASE # LT3678 NAME: TC/F RED OAK, LP AS AGENT FOR TC/F RED OAK, LP, vs

Check	- $234.00	MONETARY			
State Consolidated Civil	21.00	Justice Court Support Fun	25.00		
County Dispute Resolution	5.00	Language Access Fund	3.00		
CONSTABLE PRECINCT 4	90.00	CONSTABLE PRECINCT 4	90.00		

RCPT# 92294 01/22/2025 03:43pm $144.00 EWALLACE
CASE # LT3679 NAME: PECAN RIDGE APTS., vs. PITTS,LASHAY

Check	- $144.00	MONETARY			
State Consolidated Civil	21.00	Justice Court Support Fun	25.00		
County Dispute Resolution	5.00	Language Access Fund	3.00		
CONSTABLE PRECINCT 4	90.00		0.00		

RCPT# 92290 01/22/2025 12:11pm $307.00 JMEZA
CASE # 108170 NAME: EVANS,JOSEPH HUR TICKET # S006679 BALANCE: 0.00

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

RCPT# 92295 01/23/2025 08:53am $54.00 KJACINTO
CASE # DC9512 NAME: Capital One, N.A., vs. DORY,MARNESHA

Check	- $54.00	MONETARY			
State Consolidated Civil	21.00	Justice Court Support Fun	25.00		
County Dispute Resolution	5.00	Language Access Fund	3.00		

RCPT# 92296 01/23/2025 09:39am $54.00 KJACINTO
CASE # DC9513 NAME: LVNV FUNDING LLC, vs. BUSH,JONATHAN W

Check	- $54.00	MONETARY			
State Consolidated Civil	21.00	Justice Court Support Fun	25.00		
County Dispute Resolution	5.00	Language Access Fund	3.00		

RCPT# 92297 01/23/2025 10:28am $54.00 KJACINTO
CASE # DC9514 NAME: SYNCHRONY BANK, vs. BELL,DAVID R

Check - $54.00 MONETARY
State Consolidated Civil 21.00 Justice Court Support Fun 25.00
County Dispute Resolution 5.00 Language Access Fund 3.00

RCPT# 92298 01/23/2025 10:46am $54.00 KJACINTO
CASE # DC9516 NAME: DISCOVER BANK, vs. BRUMFIELD,CHARLES

Check - $54.00 MONETARY
State Consolidated Civil 21.00 Justice Court Support Fun 25.00
County Dispute Resolution 5.00 Language Access Fund 3.00

RCPT# 92299 01/23/2025 10:49am $54.00 EWALLACE
CASE # DC9515 NAME: MIDLAND CREDIT MANAGEMENT, INC., vs. ANDERSON,GREG

Check - $54.00 MONETARY
State Consolidated Civil 21.00 Justice Court Support Fun 25.00
County Dispute Resolution 5.00 Language Access Fund 3.00

RCPT# 92300 01/23/2025 10:54am $54.00 JMEZA
CASE # DC9517 NAME: CAPITAL ONE, N.A., vs. MITCHELL,JOSLYN

Check - $54.00 MONETARY
State Consolidated Civil 21.00 Justice Court Support Fun 25.00
County Dispute Resolution 5.00 Language Access Fund 3.00

RCPT# 92301 01/23/2025 11:05am $54.00 KJACINTO
CASE # DC9518 NAME: PORTFOLIO RECOVERY ASSOCIATES, LLC, vs. GALLARDO S

Check - $54.00 MONETARY
State Consolidated Civil 21.00 Justice Court Support Fun 25.00
County Dispute Resolution 5.00 Language Access Fund 3.00

RCPT# 92302 01/23/2025 11:05am $54.00 JMEZA
CASE # DC9519 NAME: CITIBANK, N.A., vs. BASS,KATRINA V

Check - $54.00 MONETARY
State Consolidated Civil 21.00 Justice Court Support Fun 25.00
County Dispute Resolution 5.00 Language Access Fund 3.00

RCPT# 92303 01/23/2025 11:11am $54.00 JMEZA
CASE # DC9521 NAME: CITIBANK, N.A., vs. CROUCH,DONOVAN

Check - $54.00 MONETARY
State Consolidated Civil 21.00 Justice Court Support Fun 25.00
County Dispute Resolution 5.00 Language Access Fund 3.00

RCPT# 92304 01/23/2025 11:13am $54.00 EWALLACE
CASE # DC9520 NAME: MIDLAND CREDIT MANAGEMENT, INC., vs. MILHOLEN,CORE

Check - $54.00 MONETARY
State Consolidated Civil 21.00 Justice Court Support Fun 25.00
County Dispute Resolution 5.00 Language Access Fund 3.00

RCPT# 92305 01/23/2025 11:14am $54.00 JMEZA
CASE # DC9522 NAME: JPMORGAN CHASE BANK, N.A., vs. ROBINSON,BRANDON 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# 92306 01/23/2025 11:16am $54.00 JMEZA
CASE # DC9523 NAME: JPMORGAN CHASE BANK, N.A., vs. MOLINA,ERIKA 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# 92307 01/23/2025 11:19am $54.00 JMEZA
CASE # DC9524 NAME: JPMORGAN CHASE BANK, N.A., vs. ROBINSON,BRANDON 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# 92308 01/23/2025 11:22am $54.00 JMEZA
CASE # DC9526 NAME: JPMORGAN CHASE BANK, N.A., vs. AGEE,TYLER W

Check - $54.00 MONETARY
State Consolidated Civil 21.00 Justice Court Support Fun 25.00
County Dispute Resolution 5.00 Language Access Fund 3.00

RCPT# 92309 01/23/2025 11:23am $54.00 EWALLACE
CASE # DC9525 NAME: MIDLAND CREDIT MAANGEMENT, INC., vs. CARTER,EDWARD

Check - $54.00 MONETARY
State Consolidated Civil 21.00 Justice Court Support Fun 25.00
County Dispute Resolution 5.00 Language Access Fund 3.00

RCPT# 92310 01/23/2025 11:24am $54.00 JMEZA
CASE # DC9527 NAME: JPMORGAN CHASE BANK, N.A., vs. AGEE,TYLER

Check - $54.00 MONETARY
State Consolidated Civil 21.00 Justice Court Support Fun 25.00
County Dispute Resolution 5.00 Language Access Fund 3.00

RCPT# 92311 01/23/2025 11:27am $54.00 JMEZA
CASE # DC9528 NAME: MIDLAND CREDIT MANAGEMENT, INC., vs. SMITH,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# 92312 01/23/2025 11:30am $54.00 JMEZA
CASE # DC9530 NAME: MIDLAND CREDIT MANAGEMENT, INC., vs. ISENHART,SARA

Check - $54.00 MONETARY
State Consolidated Civil 21.00 Justice Court Support Fun 25.00
County Dispute Resolution 5.00 Language Access Fund 3.00

RCPT# 92313 01/23/2025 11:32am $54.00 KJACINTO
CASE # DC9529 NAME: MIDLAND CREDIT MANAGEMENT, INC, vs. HERNANDEZ,DEAN

Check - $54.00 MONETARY
State Consolidated Civil 21.00 Justice Court Support Fun 25.00
County Dispute Resolution 5.00 Language Access Fund 3.00

RCPT# 92314 01/23/2025 11:33am $54.00 JMEZA
CASE # DC9532 NAME: MIDLAND CREDIT MANAGEMENT, INC., vs. CASTILLO,CHRI

Check - $54.00 MONETARY
State Consolidated Civil 21.00 Justice Court Support Fun 25.00
County Dispute Resolution 5.00 Language Access Fund 3.00

RCPT# 92315 01/23/2025 11:34am $54.00 EWALLACE
CASE # DC9531 **NAME:** CAPITAL ONE, N.A, vs. ROSS,CHANITA 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# 92316 01/23/2025 12:10pm $54.00 JMEZA
CASE # DC9533 **NAME:** JPMORGAN CHASE BANK, N.A., vs. STIVER,DAVID W

Check - $54.00 **MONETARY**
State Consolidated Civil 21.00 **Justice Court Support Fun** 25.00
County Dispute Resolution 5.00 **Language Access Fund** 3.00

RCPT# 92317 01/23/2025 12:16pm $54.00 JMEZA
CASE # DC9535 **NAME:** BANK OF AMERICA, N.A., vs. TANGUMA,SAMUEL 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# 92318 01/23/2025 12:21pm $54.00 JMEZA
CASE # DC9536 **NAME:** NAVY FEDERAL CREDIT UNION, vs. CARTER,JEFFREY 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# 92319 01/23/2025 12:25pm $54.00 JMEZA
CASE # DC9537 **NAME:** JEFFERSON CAPITAL SYSTEMS, LLC, vs. DODD,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# 92320 01/23/2025 12:31pm $54.00 JMEZA
CASE # DC9538 **NAME:** PORTFOLIO RECOVERY ASSOCIATES, LLC, vs. JACKSON,EL

Check - $54.00 **MONETARY**
State Consolidated Civil 21.00 **Justice Court Support Fun** 25.00
County Dispute Resolution 5.00 **Language Access Fund** 3.00

RCPT# 92321 01/23/2025 12:49pm $54.00 KJACINTO
CASE # DC9534 **NAME:** LVNV FUNDING LLC, vs. REECE,PATRICIA

Check - $54.00 **MONETARY**
State Consolidated Civil 21.00 **Justice Court Support Fun** 25.00
County Dispute Resolution 5.00 **Language Access Fund** 3.00

RCPT# 92322 01/23/2025 12:50pm $54.00 JMEZA
CASE # DC9539 **NAME:** CAPITAL ONE, N.A., vs. TCHUENTE,MARIE C.

Check - $54.00 **MONETARY**
State Consolidated Civil 21.00 **Justice Court Support Fun** 25.00
County Dispute Resolution 5.00 **Language Access Fund** 3.00

RCPT# 92323 01/23/2025 01:17pm $54.00 JMEZA
CASE # DC9540 **NAME:** JEFFERSON CAPITAL SYSTEMS, LLC, vs. HARRIS,TAVARES

Check - $54.00 **MONETARY**
State Consolidated Civil 21.00 **Justice Court Support Fun** 25.00
County Dispute Resolution 5.00 **Language Access Fund** 3.00

RCPT# 92324 01/23/2025 01:25pm $54.00 JMEZA
CASE # DC9542 NAME: ABSOLUTE RESOLUTIONS INVESTMENTS, LLC, vs. COLEMAN

Check - $54.00 MONETARY
State Consolidated Civil 21.00 Justice Court Support Fun 25.00
County Dispute Resolution 5.00 Language Access Fund 3.00

RCPT# 92325 01/23/2025 01:43pm $54.00 JMEZA
CASE # DC9543 NAME: LVNV FUNDING, LLC, vs. NORRIS,LEE ETTA

Check - $54.00 MONETARY
State Consolidated Civil 21.00 Justice Court Support Fun 25.00
County Dispute Resolution 5.00 Language Access Fund 3.00

RCPT# 92326 01/23/2025 01:48pm $54.00 EWALLACE
CASE # DC9541 NAME: PORTFOLIO RECOVERY ASSOCIATES, LLC, vs. GIDDENS,KE

Check - $54.00 MONETARY
State Consolidated Civil 21.00 Justice Court Support Fun 25.00
County Dispute Resolution 5.00 Language Access Fund 3.00

RCPT# 92329 01/23/2025 01:57pm $54.00 KJACINTO
CASE # DC9544 NAME: PORTFOLIO RECOVERY ASSOCIATES, LLC, vs. CALVERT,AS

Check - $54.00 MONETARY
State Consolidated Civil 21.00 Justice Court Support Fun 25.00
County Dispute Resolution 5.00 Language Access Fund 3.00

RCPT# 92333 01/23/2025 02:03pm $54.00 EWALLACE
CASE # DC9545 NAME: PORTFOLIO RECOVERY ASSOCIATES, LLC, vs. HENSON,TAM

Check - $54.00 MONETARY
State Consolidated Civil 21.00 Justice Court Support Fun 25.00
County Dispute Resolution 5.00 Language Access Fund 3.00

RCPT# 92334 01/23/2025 02:21pm $54.00 EWALLACE
CASE # DC9546 NAME: PORTFOLIO RECOVERY ASSOCIATES, LLC, vs. HENSON,MON

Check - $54.00 MONETARY
State Consolidated Civil 21.00 Justice Court Support Fun 25.00
County Dispute Resolution 5.00 Language Access Fund 3.00

RCPT# 92335 01/23/2025 02:23pm $54.00 KJACINTO
CASE # DC9547 NAME: PORTFOLIO RECOVERY ASSOCIATES, LLC, vs. GALLARDO,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# 92336 01/23/2025 02:56pm $54.00 KJACINTO
CASE # DC9549 NAME: LVNV FUNDING, LLC, vs. CORONA,JOSHUA

Check - $54.00 MONETARY
State Consolidated Civil 21.00 Justice Court Support Fun 25.00
County Dispute Resolution 5.00 Language Access Fund 3.00

RCPT# 92327 01/23/2025 01:55pm $234.00 JMEZA
CASE # 099417 NAME: DARBY,GLORIA MACK TICKET # TX5D380SLV9A 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

JURY REIMB FEE	4.00	T.F.C	3.00
INDIGENT DEFENSE FUND	2.00	TRUANCY PREVENTION AND DI	2.00
FINE	100.40	30% LINEBARGER FEE	51.60
OMNI DTO-2020	6.00	OMNI CO-2020	4.00

RCPT# 92328 01/23/2025 01:55pm $296.00 JMEZA
CASE # 099416 NAME: DARBY,GLORIA MACK TICKET # TX5D380SLV9A BALANCE: 0.00

Credit Card - $296.00 MONETARY

AFDPS	5.00	C.H.S.	4.00
TRANS. FEE	2.00	JPTECH	4.00
CCC	40.00	JSF	6.00
JURY REIMB FEE	4.00	T.F.C	3.00
INDIGENT DEFENSE FUND	2.00	TRUANCY PREVENTION AND DI	2.00
FINE	148.00	30% LINEBARGER FEE	66.00
OMNI DTO-2020	6.00	OMNI CO-2020	4.00

RCPT# 92330 01/23/2025 01:57pm $20.00 JMEZA
CASE # 108139 NAME: BILLINGSLEY,BRIAN JAMES TICKET # TXC242290635 BALANCE: 0.00

Credit Card - $20.00 MONETARY

DISMISSAL FINE ($20.00)	20.00		0.00

RCPT# 92331 01/23/2025 01:58pm $332.00 JMEZA
CASE # 108140 NAME: BILLINGSLEY,BRIAN JAMES TICKET # TXC242290635 BALANCE: 0.00

Credit Card - $332.00 MONETARY

AFDPS	5.00	State Traffic Fine - $50	50.00
Consolidated Court Cost -	62.00	Trans Fine - $3	3.00
Courthouse Security Fund	4.90	TPDF $5	5.00
Justice Court Tech - $4	4.00	Court Jury Fund - $0.10	0.10
FINE	148.00	DEF. Adj. Fine	50.00

RCPT# 92332 01/23/2025 02:01pm $234.00 JMEZA
CASE # LT3677 NAME: BORGE PROPERTIES, LLC, vs. FISHER,PHIL

Credit Card - $234.00 MONETARY

State Consolidated Civil	21.00	Justice Court Support Fun	25.00
County Dispute Resolution	5.00	Language Access Fund	3.00
CONSTABLE PRECINCT 4	90.00	CONSTABLE PRECINCT 4	90.00

RCPT# 92348 01/24/2025 11:29am $698.10 TACUNA
CASE # 065143 NAME: ESPINOZA,JULIAN TICKET # 003084 BALANCE: 0.00

Dismissal - $698.10 NON-MONETARY

J.C.P.T.	2.00	C.V.C.	15.00
C.C.C.	17.00	F.A.F.	5.00
J.C.D.	0.50	C.H.S.	3.00
AFSO	5.00	T.F.C	3.00
CMIT	0.50	JPTECH	4.00
TRANS. FEE	2.00	STF	30.00
FINE	295.00	OMNI-DPS	50.00
WARRANT	50.00	TIME PAY-STATE	25.00
OMNI-DTO	30.00	30% LINEBARGER FEE	161.10

RCPT# 92337 01/24/2025 09:27am $54.00 KJACINTO
CASE # DC9550 NAME: LVNV FUNDING, LLC, vs. THRAP,GINNY

Check - $54.00 MONETARY

State Consolidated Civil	21.00	Justice Court Support Fun	25.00
County Dispute Resolution	5.00	Language Access Fund	3.00

RCPT# 92338 01/24/2025 09:40am $54.00 KJACINTO
CASE # DC9551 NAME: SECURITY CREDIT SERVICES, LLC, vs. HAMPTON,LEAH

Check	- $54.00	**MONETARY**	
State Consolidated Civil	21.00	**Justice Court Support Fun**	25.00
County Dispute Resolution	5.00	**Language Access Fund**	3.00

RCPT# 92339 01/24/2025 09:55am $54.00 KJACINTO
CASE # DC9552 **NAME:** LVNV FUNDING LLC, vs. TOSCANO,LENA

Check	- $54.00	**MONETARY**	
State Consolidated Civil	21.00	**Justice Court Support Fun**	25.00
County Dispute Resolution	5.00	**Language Access Fund**	3.00

RCPT# 92340 01/24/2025 10:17am $54.00 KJACINTO
CASE # DC9553 **NAME:** MIDLAND CREDIT MANAGEMENT, INC, vs. KINSEY,SKYLER

Check	- $54.00	**MONETARY**	
State Consolidated Civil	21.00	**Justice Court Support Fun**	25.00
County Dispute Resolution	5.00	**Language Access Fund**	3.00

RCPT# 92341 01/24/2025 10:19am $54.00 EWALLACE
CASE # DC9548 **NAME:** PORTFOLIO RECOVERY ASSOCITATES, LLC, vs. DASSO,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

RCPT# 92342 01/24/2025 10:53am $54.00 KJACINTO
CASE # DC9555 **NAME:** LVNV FUNDING LLC, vs. HILL,TAYLOR

Check	- $54.00	**MONETARY**	
State Consolidated Civil	21.00	**Justice Court Support Fun**	25.00
County Dispute Resolution	5.00	**Language Access Fund**	3.00

RCPT# 92343 01/24/2025 10:54am $54.00 EWALLACE
CASE # DC9554 **NAME:** BARCLAYS BANK DELAWARE, vs. HOEDEL,CONYA

Check	- $54.00	**MONETARY**	
State Consolidated Civil	21.00	**Justice Court Support Fun**	25.00
County Dispute Resolution	5.00	**Language Access Fund**	3.00

RCPT# 92344 01/24/2025 11:04am $54.00 KJACINTO
CASE # DC9556 **NAME:** LVNV FUNDING LLC, vs. SPENCER,DAMON

Check	- $54.00	**MONETARY**	
State Consolidated Civil	21.00	**Justice Court Support Fun**	25.00
County Dispute Resolution	5.00	**Language Access Fund**	3.00

RCPT# 92345 01/24/2025 11:21am $54.00 KJACINTO
CASE # DC9558 **NAME:** LVNV FUNDING LLC, vs. DAVIS,SHANIQUWA

Check	- $54.00	**MONETARY**	
State Consolidated Civil	21.00	**Justice Court Support Fun**	25.00
County Dispute Resolution	5.00	**Language Access Fund**	3.00

RCPT# 92346 01/24/2025 11:22am $54.00 EWALLACE
CASE # DC9557 **NAME:** TD BANK USA, N.A, vs. RAMIREZ,ADAM

Check	- $54.00	**MONETARY**	
State Consolidated Civil	21.00	**Justice Court Support Fun**	25.00
County Dispute Resolution	5.00	**Language Access Fund**	3.00

RCPT# 92352 01/24/2025 11:31am $54.00 KJACINTO
CASE # DC9559 **NAME:** NAVY FEDERAL CREDIT UNION, vs. VEASLEY,RANDI V

Check - $54.00 MONETARY
State Consolidated Civil 21.00 Justice Court Support Fun 25.00
County Dispute Resolution 5.00 Language Access Fund 3.00

RCPT# 92353 01/24/2025 11:34am $54.00 EWALLACE
CASE # DC9560 NAME: DISCOVER BANK, vs. GBADAMOSI,YINKA R

Check - $54.00 MONETARY
State Consolidated Civil 21.00 Justice Court Support Fun 25.00
County Dispute Resolution 5.00 Language Access Fund 3.00

RCPT# 92354 01/24/2025 11:42am $54.00 KJACINTO
CASE # DC9561 NAME: NAVY FEDERAL CREDIT UNION, vs. VEASLEY,RANDI V

Check - $54.00 MONETARY
State Consolidated Civil 21.00 Justice Court Support Fun 25.00
County Dispute Resolution 5.00 Language Access Fund 3.00

RCPT# 92355 01/24/2025 11:46am $54.00 EWALLACE
CASE # DC9562 NAME: DISCOVER BANK, vs. HUTSON,JIM W

Check - $54.00 MONETARY
State Consolidated Civil 21.00 Justice Court Support Fun 25.00
County Dispute Resolution 5.00 Language Access Fund 3.00

RCPT# 92356 01/24/2025 11:52am $54.00 KJACINTO
CASE # DC9563 NAME: JEFFERSON CAPITAL SYSTEMS, LLC, vs. EARLS,ROD

Check - $54.00 MONETARY
State Consolidated Civil 21.00 Justice Court Support Fun 25.00
County Dispute Resolution 5.00 Language Access Fund 3.00

RCPT# 92357 01/24/2025 11:56am $54.00 EWALLACE
CASE # DC9564 NAME: DISCOVER BANK, vs. BUNDRAGE,TIRAN

Check - $54.00 MONETARY
State Consolidated Civil 21.00 Justice Court Support Fun 25.00
County Dispute Resolution 5.00 Language Access Fund 3.00

RCPT# 92358 01/24/2025 12:04pm $54.00 KJACINTO
CASE # DC9566 NAME: JEFFERSON CAPITAL SYSTEMS, LLC, vs. LAKEY,JOHNNY

Check - $54.00 MONETARY
State Consolidated Civil 21.00 Justice Court Support Fun 25.00
County Dispute Resolution 5.00 Language Access Fund 3.00

RCPT# 92359 01/24/2025 12:09pm $54.00 EWALLACE
CASE # DC9565 NAME: LVNV FUNDING LLC, vs. LOOFBOURROW,DENNISE

Check - $54.00 MONETARY
State Consolidated Civil 21.00 Justice Court Support Fun 25.00
County Dispute Resolution 5.00 Language Access Fund 3.00

RCPT# 92360 01/24/2025 12:18pm $54.00 EWALLACE
CASE # DC9567 NAME: LVNV FUNDING, LLC, vs. MEADE,JORDAN

Check - $54.00 MONETARY
State Consolidated Civil 21.00 Justice Court Support Fun 25.00
County Dispute Resolution 5.00 Language Access Fund 3.00

RCPT# 92361 01/24/2025 12:26pm $54.00 EWALLACE
CASE # DC9568 NAME: LVNV FUNDING LLC, vs. BUNDRAGE,TIRAN R

Check	- $54.00	**MONETARY**	
State Consolidated Civil	21.00	**Justice Court Support Fun**	25.00
County Dispute Resolution	5.00	**Language Access Fund**	3.00

RCPT# 92362 01/24/2025 12:27pm $54.00 KJACINTO
CASE # DC9570 **NAME:** CAPITAL ONE, N.A., vs. CHAMBRON,ROSE 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# 92363 01/24/2025 12:31pm $54.00 JMEZA
CASE # DC9571 **NAME:** LVNV FUNDING LLC, vs. TAYLOR,TIM

Check	- $54.00	**MONETARY**	
State Consolidated Civil	21.00	**Justice Court Support Fun**	25.00
County Dispute Resolution	5.00	**Language Access Fund**	3.00

RCPT# 92364 01/24/2025 12:31pm $54.00 EWALLACE
CASE # DC9569 **NAME:** LVNV FUNDING, LLC, vs. LIGHTFOOT,KIERRA

Check	- $54.00	**MONETARY**	
State Consolidated Civil	21.00	**Justice Court Support Fun**	25.00
County Dispute Resolution	5.00	**Language Access Fund**	3.00

RCPT# 92365 01/24/2025 12:34pm $54.00 JMEZA
CASE # DC9572 **NAME:** LVNV FUNDING LLC, vs. WALLACE,SARAH

Check	- $54.00	**MONETARY**	
State Consolidated Civil	21.00	**Justice Court Support Fun**	25.00
County Dispute Resolution	5.00	**Language Access Fund**	3.00

RCPT# 92366 01/24/2025 12:36pm $54.00 JMEZA
CASE # DC9574 **NAME:** LVNV FUNDING LLC, vs. HENNIGAN,MARCUS

Check	- $54.00	**MONETARY**	
State Consolidated Civil	21.00	**Justice Court Support Fun**	25.00
County Dispute Resolution	5.00	**Language Access Fund**	3.00

RCPT# 92367 01/24/2025 12:37pm $54.00 KJACINTO
CASE # DC9573 **NAME:** SYNCHRONY BANK, vs. CHAMBRON,ROSE

Check	- $54.00	**MONETARY**	
State Consolidated Civil	21.00	**Justice Court Support Fun**	25.00
County Dispute Resolution	5.00	**Language Access Fund**	3.00

RCPT# 92368 01/24/2025 12:39pm $54.00 JMEZA
CASE # DC9575 **NAME:** LVNV FUNDING LLC, vs. HOLLOWELL,GREG

Check	- $54.00	**MONETARY**	
State Consolidated Civil	21.00	**Justice Court Support Fun**	25.00
County Dispute Resolution	5.00	**Language Access Fund**	3.00

RCPT# 92369 01/24/2025 12:42pm $54.00 JMEZA
CASE # DC9577 **NAME:** PCA ACQUISITIONS V, LLC, vs. PARAMO,RUDOPLH

Check	- $54.00	**MONETARY**	
State Consolidated Civil	21.00	**Justice Court Support Fun**	25.00
County Dispute Resolution	5.00	**Language Access Fund**	3.00

RCPT# 92370 01/24/2025 12:43pm $54.00 KJACINTO
CASE # DC9576 **NAME:** TD BANK USA, N.A., vs. WESNER,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# 92371 01/24/2025 12:47pm $54.00 JMEZA
CASE # DC9578 NAME: U.S. BANK NATIONAL ASSOCIATION DBA ELAN FINANCIAL

Check - $54.00 MONETARY
State Consolidated Civil 21.00 Justice Court Support Fun 25.00
County Dispute Resolution 5.00 Language Access Fund 3.00

RCPT# 92372 01/24/2025 12:50pm $54.00 JMEZA
CASE # DC9579 NAME: VELOCITY INVESTMENTS LLC ASSIGNEE OF CROSS RIVER B

Check - $54.00 MONETARY
State Consolidated Civil 21.00 Justice Court Support Fun 25.00
County Dispute Resolution 5.00 Language Access Fund 3.00

RCPT# 92373 01/24/2025 12:54pm $54.00 KJACINTO
CASE # DC9580 NAME: SPRING OAKS CAPITAL SPV, LLC, vs. LOFTON,JAQUITA

Check - $54.00 MONETARY
State Consolidated Civil 21.00 Justice Court Support Fun 25.00
County Dispute Resolution 5.00 Language Access Fund 3.00

RCPT# 92374 01/24/2025 12:59pm $54.00 KJACINTO
CASE # DC9581 NAME: BANK OF AMERICA, N.A., vs. GARRETT,RICHARD

Check - $54.00 MONETARY
State Consolidated Civil 21.00 Justice Court Support Fun 25.00
County Dispute Resolution 5.00 Language Access Fund 3.00

RCPT# 92375 01/24/2025 01:03pm $54.00 KJACINTO
CASE # DC9582 NAME: MIDLAND CREDIT MANAGEMENT, INC., vs. SHELBY,ALAINA

Check - $54.00 MONETARY
State Consolidated Civil 21.00 Justice Court Support Fun 25.00
County Dispute Resolution 5.00 Language Access Fund 3.00

RCPT# 92347 01/24/2025 11:29am $182.00 JMEZA
CASE # 108049 NAME: TABORSKY,TIMOTHY WAYNE TICKET # S005670 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# 92349 01/24/2025 11:30am $10.00 JMEZA
CASE # 108174 NAME: COLMAN,CHARLES WILLIAM TICKET # TXC242428258 BALANCE: 0.00

Credit Card - $10.00 MONETARY
DISMISSAL FINE 10.00 10.00 0.00

RCPT# 92350 01/24/2025 11:30am $229.00 JMEZA
CASE # 108124 NAME: BURKS,KORI KATE TICKET # TXC242290622 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# 92351 01/24/2025 11:31am $347.10 JMEZA
CASE # 107889 NAME: LONDON,JEANNIE MONIQUE TICKET # TXC241912485 BALANCE: 0.00

Credit Card	- $347.10	MONETARY			
AFDPS	5.00	State Traffic Fine - $50	50.00		
Consolidated Court Cost -	62.00	Trans Fine - $3	3.00		
Courthouse Security Fund	4.90	TPDF $5	5.00		
Justice Court Tech - $4	4.00	Court Jury Fund - $0.10	0.10		
FINE	123.00	OMNI CO-2020	4.00		
OMNI DTO-2020	6.00	30% LINEBARGER FEE	80.10		

RCPT# 92398 01/27/2025 01:57pm $282.00 TACUNA
CASE # 108172 NAME: BERMAN,CHARLOTTE KAYE TICKET # TXC252441963 BALANCE: 0.00

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

RCPT# 92376 01/27/2025 08:12am $54.00 KJACINTO
CASE # DC9583 NAME: LVNV FUNDING LLC, vs. JAKES,CORA

Check	- $54.00	MONETARY			
State Consolidated Civil	21.00	Justice Court Support Fun	25.00		
County Dispute Resolution	5.00	Language Access Fund	3.00		

RCPT# 92377 01/27/2025 08:30am $54.00 KJACINTO
CASE # DC9584 NAME: LVNV FUNDING LLC, vs. FRANK,GLENN

Check	- $54.00	MONETARY			
State Consolidated Civil	21.00	Justice Court Support Fun	25.00		
County Dispute Resolution	5.00	Language Access Fund	3.00		

RCPT# 92378 01/27/2025 08:47am $54.00 KJACINTO
CASE # DC9585 NAME: MIDLAND CREDIT MANAGEMENT, INC, vs. SAVELL,JESSICA

Check	- $54.00	MONETARY			
State Consolidated Civil	21.00	Justice Court Support Fun	25.00		
County Dispute Resolution	5.00	Language Access Fund	3.00		

RCPT# 92379 01/27/2025 09:04am $54.00 KJACINTO
CASE # DC9586 NAME: LVNV FUNDING LLC, vs. JOHNSON,SHERELL

Check	- $54.00	MONETARY			
State Consolidated Civil	21.00	Justice Court Support Fun	25.00		
County Dispute Resolution	5.00	Language Access Fund	3.00		

RCPT# 92380 01/27/2025 09:15am $54.00 KJACINTO
CASE # DC9587 NAME: LINCOLN TECHNICAL INSTITUTE, INC, vs. RAMOS,GIOVAN

Check	- $54.00	MONETARY			
State Consolidated Civil	21.00	Justice Court Support Fun	25.00		
County Dispute Resolution	5.00	Language Access Fund	3.00		

RCPT# 92381 01/27/2025 09:24am $54.00 KJACINTO
CASE # DC9588 NAME: CALVARY SPV I, LLC ,AS ASSIGNEE OF CITI BANK, 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# 92382 01/27/2025 09:37am $54.00 KJACINTO
CASE # DC9589 NAME: DISCOVER BANK, vs. BUDD,HUNTER

Check - $54.00 MONETARY
State Consolidated Civil 21.00 Justice Court Support Fun 25.00
County Dispute Resolution 5.00 Language Access Fund 3.00

RCPT# 92383 01/27/2025 09:47am $54.00 KJACINTO
CASE # DC9590 NAME: BANK OF AMERICA, N.A., vs. STRAUSER,AARON

Check - $54.00 MONETARY
State Consolidated Civil 21.00 Justice Court Support Fun 25.00
County Dispute Resolution 5.00 Language Access Fund 3.00

RCPT# 92384 01/27/2025 10:01am $54.00 KJACINTO
CASE # DC9591 NAME: LVNV FUNDING, LLC, vs. WILLIAMS,JENNIFER

Check - $54.00 MONETARY
State Consolidated Civil 21.00 Justice Court Support Fun 25.00
County Dispute Resolution 5.00 Language Access Fund 3.00

RCPT# 92385 01/27/2025 10:11am $54.00 KJACINTO
CASE # DC9592 NAME: JPMORGAN CHASE BANK, N.A., vs. DORSEY,KRYSTAL 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# 92386 01/27/2025 10:40am $54.00 KJACINTO
CASE # DC9593 NAME: JPMORGAN CHASE BANK, N.A., vs. YANEZ,JONATHAN 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# 92387 01/27/2025 10:47am $54.00 EWALLACE
CASE # DC9594 NAME: DISCOVER BANK, vs. WENCES,DOLORES

Check - $54.00 MONETARY
State Consolidated Civil 21.00 Justice Court Support Fun 25.00
County Dispute Resolution 5.00 Language Access Fund 3.00

RCPT# 92388 01/27/2025 10:51am $54.00 KJACINTO
CASE # DC9596 NAME: JPMORGAN CHASE BANK, N.A., vs. DUNAGAN,COREY

Check - $54.00 MONETARY
State Consolidated Civil 21.00 Justice Court Support Fun 25.00
County Dispute Resolution 5.00 Language Access Fund 3.00

RCPT# 92389 01/27/2025 10:58am $54.00 EWALLACE
CASE # DC9595 NAME: DISCOVER BANK, vs. JOHNSON,NOAH

Check - $54.00 MONETARY
State Consolidated Civil 21.00 Justice Court Support Fun 25.00
County Dispute Resolution 5.00 Language Access Fund 3.00

RCPT# 92390 01/27/2025 11:00am $54.00 KJACINTO
CASE # DC9597 NAME: JPMORGAN CHASE BANK, N.A., vs. COLEMAN,MERCEDES

Check - $54.00 MONETARY
State Consolidated Civil 21.00 Justice Court Support Fun 25.00
County Dispute Resolution 5.00 Language Access Fund 3.00

RCPT# 92391 01/27/2025 11:12am $54.00 KJACINTO
CASE # DC9598 NAME: CALVARY 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# 92392 01/27/2025 11:20am $54.00 KJACINTO
CASE # DC9602 NAME: DISCOVER BANK, vs. KENNISON,SHIMIKA

Check - $54.00 MONETARY
State Consolidated Civil 21.00 Justice Court Support Fun 25.00
County Dispute Resolution 5.00 Language Access Fund 3.00

RCPT# 92393 01/27/2025 11:37am $54.00 EWALLACE
CASE # DC9599 NAME: CAPITAL ONE, N.A., vs. REED,WHITNEY 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# 92394 01/27/2025 11:37am $54.00 KJACINTO
CASE # DC9603 NAME: DISCOVER BANK, vs. SMITH,RENEE 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# 92395 01/27/2025 11:58am $54.00 KJACINTO
CASE # DC9604 NAME: TD BANK USA, N.A., vs. FRANKLIN S,SADE

Check - $54.00 MONETARY
State Consolidated Civil 21.00 Justice Court Support Fun 25.00
County Dispute Resolution 5.00 Language Access Fund 3.00

RCPT# 92396 01/27/2025 12:08pm $54.00 EWALLACE
CASE # DC9600 NAME: CAPITAL ONE, N.A. , vs. KNOX,FAEISHA R.

Check - $54.00 MONETARY
State Consolidated Civil 21.00 Justice Court Support Fun 25.00
County Dispute Resolution 5.00 Language Access Fund 3.00

RCPT# 92397 01/27/2025 12:20pm $54.00 EWALLACE
CASE # DC9601 NAME: CAPITAL ONE, N.A., vs. FRAZIER,PAUL

Check - $54.00 MONETARY
State Consolidated Civil 21.00 Justice Court Support Fun 25.00
County Dispute Resolution 5.00 Language Access Fund 3.00

RCPT# 92399 01/27/2025 03:19pm $205.00 JMEZA
CASE # 095689 NAME: SMITH,LORAINE JESSIE TICKET # TX4YLF0SID8P BALANCE: 0.00

Credit Card - $205.00 MONETARY
AFDPS 5.00 C.E.S. 4.00
TRANS. FEE 2.00 JPTECH 4.00
CCC 40.00 JSF 6.00
JURY REIMB FEE 4.00 T.F.C 3.00
INDIGENT DEFENSE FUND 2.00 TRUANCY PREVENTION AND DI 2.00
FINE 78.00 30% LINEBARGER FEE 45.00
OMNI DTO-2020 6.00 OMNI CO-2020 4.00

RCPT# 92400 01/27/2025 03:20pm $177.70 JMEZA
CASE # 105024 NAME: SHAW,KRISTAN VANORAN TICKET # TX63WH0KGK8R BALANCE: 0.00

Credit Card	- $177.70	**MONETARY**			
AFDPS	5.00	**Consolidated Court Cost -**	62.00		
Courthouse Security Fund	4.90	**TPDF $5**	5.00		
Justice Court Tech - $4	4.00	**Court Jury Fund - $0.10**	0.10		
FINE	48.00	**30% LINEBARGER FEE**	38.70		
OMNI DTO-2020	6.00	**OMNI CO-2020**	4.00		

RCPT# 92401 01/27/2025 03:20pm $798.20 JME2A
CASE # 105023 **NAME:** SHAW,KRISTAN VANORAN **TICKET #** TX63WH0KGK8R **BALANCE:** 0.00

Credit Card	- $798.20	**MONETARY**			
AFDPS	5.00	**State Traffic Fine - $50**	50.00		
Consolidated Court Cost -	62.00	**Trans Fine - $3**	3.00		
Courthouse Security Fund	4.90	**TPDF $5**	5.00		
Justice Court Tech - $4	4.00	**Court Jury Fund - $0.10**	0.10		
FINE	470.00	**OMNI DTO-2020**	6.00		
OMNI CO-2020	4.00	**30% LINEBARGER FEE**	184.20		

RCPT# 92402 01/28/2025 09:39am $54.00 KJACINTO
CASE # DC9605 **NAME:** LVNV FUNDING LLC, vs. FREEMAN,DJAMALIA

Check	- $54.00	**MONETARY**			
State Consolidated Civil	21.00	**Justice Court Support Fun**	25.00		
County Dispute Resolution	5.00	**Language Access Fund**	3.00		

RCPT# 92403 01/28/2025 09:47am $54.00 KJACINTO
CASE # DC9606 **NAME:** LVNV FUNDING LLC, vs. WALLACE,SARAH

Check	- $54.00	**MONETARY**			
State Consolidated Civil	21.00	**Justice Court Support Fun**	25.00		
County Dispute Resolution	5.00	**Language Access Fund**	3.00		

RCPT# 92404 01/28/2025 09:54am $54.00 KJACINTO
CASE # DC9607 **NAME:** LVNV FUNDING LLC, vs. MAYS,TIMONTHY

Check	- $54.00	**MONETARY**			
State Consolidated Civil	21.00	**Justice Court Support Fun**	25.00		
County Dispute Resolution	5.00	**Language Access Fund**	3.00		

RCPT# 92405 01/28/2025 10:04am $54.00 KJACINTO
CASE # DC9608 **NAME:** SPRING OAKS CAPITAL SPV LLC, vs. OTIS,ELNETTIE

Check	- $54.00	**MONETARY**			
State Consolidated Civil	21.00	**Justice Court Support Fun**	25.00		
County Dispute Resolution	5.00	**Language Access Fund**	3.00		

RCPT# 92406 01/28/2025 10:17am $54.00 KJACINTO
CASE # DC9609 **NAME:** LVNV FUNDING LLC, vs. SMALL,JOHN

Check	- $54.00	**MONETARY**			
State Consolidated Civil	21.00	**Justice Court Support Fun**	25.00		
County Dispute Resolution	5.00	**Language Access Fund**	3.00		

RCPT# 92407 01/28/2025 10:28am $54.00 KJACINTO
CASE # DC9610 **NAME:** LVNV FUNDING LLC, vs. PHAM,NHAT

Check	- $54.00	**MONETARY**			
State Consolidated Civil	21.00	**Justice Court Support Fun**	25.00		
County Dispute Resolution	5.00	**Language Access Fund**	3.00		

RCPT# 92408 01/28/2025 10:50am $54.00 KJACINTO
CASE # DC9611 **NAME:** LVNV FUNDING LLC, vs. BARRIENTOS,EVA

Check	- $54.00	**MONETARY**			

State Consolidated Civil	21.00	Justice Court Support Fun	25.00
County Dispute Resolution	5.00	Language Access Fund	3.00

RCPT# 92409 01/28/2025 11:22am $54.00 KJACINTO
CASE # DC9612 NAME: LVNC FUNDING LLC, vs. LATIMORE,GRASHAN

Check -	$54.00	MONETARY	
State Consolidated Civil	21.00	Justice Court Support Fun	25.00
County Dispute Resolution	5.00	Language Access Fund	3.00

RCPT# 92410 01/28/2025 11:29am $54.00 KJACINTO
CASE # DC9613 NAME: JPMORGAN CHASE BANK, N.A., vs. BROWN ,JAMES T

Check -	$54.00	MONETARY	
State Consolidated Civil	21.00	Justice Court Support Fun	25.00
County Dispute Resolution	5.00	Language Access Fund	3.00

RCPT# 92411 01/28/2025 11:35am $54.00 KJACINTO
CASE # DC9614 NAME: BANK OF AMERICA, N.A., vs. DEOCSTE,EDGAR

Check -	$54.00	MONETARY	
State Consolidated Civil	21.00	Justice Court Support Fun	25.00
County Dispute Resolution	5.00	Language Access Fund	3.00

RCPT# 92412 01/28/2025 12:19pm $54.00 KJACINTO
CASE # DC9615 NAME: ABSOLUTE RESOLUTIONS INVESTMENTS, LLC, vs. MITCHEL

Check -	$54.00	MONETARY	
State Consolidated Civil	21.00	Justice Court Support Fun	25.00
County Dispute Resolution	5.00	Language Access Fund	3.00

RCPT# 92413 01/28/2025 12:34pm $54.00 KJACINTO
CASE # DC9616 NAME: PORTFOLIO RECOVERY ASSOCIATES, LLC, vs. CARTER,KYL

Check -	$54.00	MONETARY	
State Consolidated Civil	21.00	Justice Court Support Fun	25.00
County Dispute Resolution	5.00	Language Access Fund	3.00

RCPT# 92414 01/28/2025 12:49pm $54.00 KJACINTO
CASE # DC9617 NAME: LVNV FUNDING LLC, vs. BRICE,SAMUEL

Check -	$54.00	MONETARY	
State Consolidated Civil	21.00	Justice Court Support Fun	25.00
County Dispute Resolution	5.00	Language Access Fund	3.00

RCPT# 92415 01/28/2025 01:00pm $144.00 EWALLACE
CASE # LT3680 NAME: CRP TRG SOUTHGATE OWNER LP, vs. WILKERSON AND ALL

Check -	$144.00	MONETARY	
State Consolidated Civil	21.00	Justice Court Support Fun	25.00
County Dispute Resolution	5.00	Language Access Fund	3.00
CONSTABLE PRECINCT 4	90.00		0.00

RCPT# 92416 01/28/2025 01:04pm $144.00 EWALLACE
CASE # LT3681 NAME: MIDLOTHIAN WEST LLC AS AGENT FOR HP CAPITAL, vs. G

Check -	$144.00	MONETARY	
State Consolidated Civil	21.00	Justice Court Support Fun	25.00
County Dispute Resolution	5.00	Language Access Fund	3.00
CONSTABLE PRECINCT 4	90.00		0.00

RCPT# 92417 01/28/2025 01:11pm $324.00 EWALLACE
CASE # LT3682 NAME: TC/F RED OAK, LP AS AGENT FOR TC/F RED OAK, LP, vs

Check -	$324.00	**MONETARY**	
State Consolidated Civil	21.00	**Justice Court Support Fun**	25.00
County Dispute Resolution	5.00	**Language Access Fund**	3.00
CONSTABLE PRECINCT 4	90.00	**CONSTABLE PRECINCT 4**	90.00
CONSTABLE PRECINCT 4	90.00		0.00

RCPT# 92418 01/28/2025 01:14pm $54.00 KJACINTO
CASE # DC9618 **NAME:** PATIO ENCLOSURE INC, vs. FRANZ,JEFF

Check -	$54.00	**MONETARY**	
State Consolidated Civil	21.00	**Justice Court Support Fun**	25.00
County Dispute Resolution	5.00	**Language Access Fund**	3.00

RCPT# 92419 01/28/2025 01:15pm $144.00 EWALLACE
CASE # LT3683 **NAME:** STONEHAWK HENLEY LP DBA THE HENLEY, vs. JOHNSON AN

Check -	$144.00	**MONETARY**	
State Consolidated Civil	21.00	**Justice Court Support Fun**	25.00
County Dispute Resolution	5.00	**Language Access Fund**	3.00
CONSTABLE PRECINCT 4	90.00		0.00

RCPT# 92420 01/28/2025 01:18pm $144.00 EWALLACE
CASE # LT3684 **NAME:** CRP TRG SOUTHGATE OWNER LP, vs. MILES AND ALL OTHE

Check -	$144.00	**MONETARY**	
State Consolidated Civil	21.00	**Justice Court Support Fun**	25.00
County Dispute Resolution	5.00	**Language Access Fund**	3.00
CONSTABLE PRECINCT 4	90.00		0.00

RCPT# 92421 01/28/2025 01:23pm $144.00 EWALLACE
CASE # LT3685 **NAME:** TC/F RED OAK, LP AS AGENT FOR TC/F RED OAK, LP, vs

Check -	$144.00	**MONETARY**	
State Consolidated Civil	21.00	**Justice Court Support Fun**	25.00
County Dispute Resolution	5.00	**Language Access Fund**	3.00
CONSTABLE PRECINCT 4	90.00		0.00

RCPT# 92422 01/28/2025 02:23pm $180.00 EWALLACE
CASE # LT3629 **NAME:** 229 MIDDLEFIELD DRIVE BY ITS AGENT COOPER2ADEH MAN

Check -	$180.00	**MONETARY**	
WRIT CONST. PCT. 4	175.00	**TRANSACTION ADMIN FEE**	5.00

RCPT# 92423 01/28/2025 02:56pm $234.00 EWALLACE
CASE # LT3686 **NAME:** FARAH FAMILY REAL ESTATE MANAGEMENT, LLC, vs. CRUZ

Check -	$234.00	**MONETARY**	
State Consolidated Civil	21.00	**Justice Court Support Fun**	25.00
County Dispute Resolution	5.00	**Language Access Fund**	3.00
CONSTABLE PRECINCT 4	90.00	**CONSTABLE PRECINCT 4**	90.00

RCPT# 92437 01/29/2025 11:49am $200.00 TACUNA
CASE # 098156 **NAME:** BEY,LINDA ANN **TICKET #** TX598F0SNNMT **BALANCE:** 0.00

Cash -	$200.00	**MONETARY**	
AFDPS	5.00	**C.H.S.**	4.00
TRANS. FEE	2.00	**JPTECH**	4.00
CCC	40.00	**JSF**	6.00
JURY REIMB FEE	4.00	**T.F.C**	3.00
INDIGENT DEFENSE FUND	2.00	**TRUANCY PREVENTION AND DI**	2.00
FINE	48.00	**OMNI-DPS**	20.00
OMNI-DTO	6.00	**OMNI-COUNTY**	4.00
WARRANT	50.00		0.00

RCPT# 92438 01/29/2025 11:50am $200.00 TACUNA
CASE # 098155 NAME: BEY,LINDA ANN TICKET # TX598F0SNNMT BALANCE: 0.00

Cash	- $200.00	MONETARY			
AFDPS	5.00	T.F.C		3.00	
C.H.S.	4.00	JPTECH		4.00	
STF	30.00	CCC		40.00	
JSF	6.00	JURY REIMB FEE		4.00	
INDIGENT DEFENSE FUND	2.00	MOVING VIOLATION STATE FE		0.10	
TRUANCY PREVENTION AND DI	2.00	TRANS. FEE		2.00	
FINE	17.90	OMNI-DPS		20.00	
OMNI-DTO	6.00	OMNI-COUNTY		4.00	
WARRANT	50.00			0.00	

RCPT# 92440 01/29/2025 12:39pm $144.00 KJACINTO
CASE # 108169 NAME: THAPA,PRAJWOL TICKET # TXC252441975 BALANCE: 60.00

Cash	- $144.00	MONETARY			
AFDPS	5.00	State Traffic Fine - $50		50.00	
Consolidated Court Cost -	62.00	Trans Fine - $3		3.00	
Courthouse Security Fund	4.90	TPDF $5		5.00	
Justice Court Tech - $4	4.00	Court Jury Fund - $0.10		0.10	
D.S.C.	10.00			0.00	

RCPT# 92424 01/29/2025 09:14am $54.00 KJACINTO
CASE # SC9298 NAME: NEBRASKA FURNITURE MART, INC, vs. GOMEZ,TIFFANY

Check	- $54.00	MONETARY			
State Consolidated Civil	21.00	Justice Court Support Fun		25.00	
County Dispute Resolution	5.00	Language Access Fund		3.00	

RCPT# 92425 01/29/2025 09:27am $144.00 EWALLACE
CASE # LT3687 NAME: ARMM ASSET COMPANY 2 LLC, vs. DOE AND ALL OTHER OC

Check	- $144.00	MONETARY			
State Consolidated Civil	21.00	Justice Court Support Fun		25.00	
County Dispute Resolution	5.00	Language Access Fund		3.00	
CONSTABLE PRECINCT 4	90.00			0.00	

RCPT# 92426 01/29/2025 09:30am $54.00 KJACINTO
CASE # DC9619 NAME: CAPITAL ONE, N.A., vs. LEWIS,COURTNIE 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# 92427 01/29/2025 09:44am $54.00 KJACINTO
CASE # DC9620 NAME: MIDLAND CREDIT MANAGEMENT, INC., vs. MARQUEZ,JULIA

Check	- $54.00	MONETARY			
State Consolidated Civil	21.00	Justice Court Support Fun		25.00	
County Dispute Resolution	5.00	Language Access Fund		3.00	

RCPT# 92428 01/29/2025 09:52am $180.00 EWALLACE
CASE # LT3638 NAME: TC/F RED OAK, LP AS AGENT FOR TC/F RED OAK, LP, vs

Check	- $180.00	MONETARY			
WRIT CONST. PCT. 4	175.00	TRANSACTION ADMIN FEE		5.00	

RCPT# 92429 01/29/2025 09:59am $54.00 KJACINTO
CASE # DC9621 NAME: CITIBANK, N.A., vs. WEBB,JASON S

Check	- $54.00	MONETARY			
State Consolidated Civil	21.00	Justice Court Support Fun		25.00	

County Dispute Resolution 5.00 Language Access Fund 3.00

RCPT# 92430 01/29/2025 10:20am $54.00 KJACINTO
CASE # DC9622 NAME: CITIBANK, N.A., vs. MUNIZ,CARLOS

Check - $54.00 MONETARY
State Consolidated Civil 21.00 Justice Court Support Fun 25.00
County Dispute Resolution 5.00 Language Access Fund 3.00

RCPT# 92431 01/29/2025 10:37am $54.00 KJACINTO
CASE # DC9623 NAME: INDEPENDENCE CAPITAL RECOVERY LLC (ICR), vs. SANDE

Check - $54.00 MONETARY
State Consolidated Civil 21.00 Justice Court Support Fun 25.00
County Dispute Resolution 5.00 Language Access Fund 3.00

RCPT# 92432 01/29/2025 10:56am $54.00 KJACINTO
CASE # DC9624 NAME: DISCOVER BANK, vs. ALEXANDER,FLORENE

Check - $54.00 MONETARY
State Consolidated Civil 21.00 Justice Court Support Fun 25.00
County Dispute Resolution 5.00 Language Access Fund 3.00

RCPT# 92433 01/29/2025 11:01am $144.00 EWALLACE
CASE # LT3688 NAME: TC/F RED OAK, LP AS AGENT FOR TC/F RED OAK, LP, vs

Check - $144.00 MONETARY
State Consolidated Civil 21.00 Justice Court Support Fun 25.00
County Dispute Resolution 5.00 Language Access Fund 3.00
CONSTABLE PRECINCT 4 90.00 0.00

RCPT# 92434 01/29/2025 11:09am $54.00 KJACINTO
CASE # DC9625 NAME: DICSOVER BANK, vs. SPANG,NICHOLAS

Check - $54.00 MONETARY
State Consolidated Civil 21.00 Justice Court Support Fun 25.00
County Dispute Resolution 5.00 Language Access Fund 3.00

RCPT# 92435 01/29/2025 11:21am $54.00 KJACINTO
CASE # DC9626 NAME: BANK OF AMERICA, N.A., vs. CHANEY,CHRISTOPHER 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# 92436 01/29/2025 11:32am $54.00 KJACINTO
CASE # DC9627 NAME: JEFFERSON CAPITAL SYSTEMS, LLC, vs. COOPER,MARLENA

Check - $54.00 MONETARY
State Consolidated Civil 21.00 Justice Court Support Fun 25.00
County Dispute Resolution 5.00 Language Access Fund 3.00

RCPT# 92439 01/29/2025 12:15pm $54.00 KJACINTO
CASE # DC9628 NAME: LVNV FUNDING LLC, vs. CRUZ,JOHNNY

Check - $54.00 MONETARY
State Consolidated Civil 21.00 Justice Court Support Fun 25.00
County Dispute Resolution 5.00 Language Access Fund 3.00

RCPT# 92441 01/29/2025 12:48pm $54.00 KJACINTO
CASE # DC9629 NAME: JPMORGAN CHASE BANK, N.A., vs. BOOKER,ROOSEVELT

Check - $54.00 MONETARY

State Consolidated Civil	21.00	Justice Court Support Fun	25.00
County Dispute Resolution	5.00	Language Access Fund	3.00

RCPT# 92442 01/29/2025 12:51pm $5.00 JMEZA
CASE # DC1785 NAME: PALLIDA, L.L.C.,, vs. MILES,TRENTON

Check -	$5.00	MONETARY	
ABSTRACT OF JUDGMENT	5.00		0.00

RCPT# 92443 01/29/2025 12:58pm $54.00 KJACINTO
CASE # DC9630 NAME: BANK OF AMERICA, N.A., vs. MEDINA,SARAH 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# 92445 01/29/2025 01:14pm $54.00 KJACINTO
CASE # DC9631 NAME: LVNV FUNDING LLC, vs. GREER,BRYANT

Check -	$54.00	MONETARY	
State Consolidated Civil	21.00	Justice Court Support Fun	25.00
County Dispute Resolution	5.00	Language Access Fund	3.00

RCPT# 92447 01/29/2025 01:22pm $54.00 KJACINTO
CASE # DC9632 NAME: MIDLAND CREDIT MANAGEMENT, INC, vs. FIEDLER,MIKAYL

Check -	$54.00	MONETARY	
State Consolidated Civil	21.00	Justice Court Support Fun	25.00
County Dispute Resolution	5.00	Language Access Fund	3.00

RCPT# 92448 01/29/2025 01:32pm $54.00 KJACINTO
CASE # DC9633 NAME: DISCOVER BANK, vs. MARQUEZ,ESTEPHANIE

Check -	$54.00	MONETARY	
State Consolidated Civil	21.00	Justice Court Support Fun	25.00
County Dispute Resolution	5.00	Language Access Fund	3.00

RCPT# 92449 01/29/2025 01:42pm $54.00 KJACINTO
CASE # DC9634 NAME: CAPITAL ONE, N.A., vs. VERNET,PAUL H.

Check -	$54.00	MONETARY	
State Consolidated Civil	21.00	Justice Court Support Fun	25.00
County Dispute Resolution	5.00	Language Access Fund	3.00

RCPT# 92450 01/29/2025 01:53pm $54.00 KJACINTO
CASE # DC9635 NAME: SPRING OAKS CAPITAL SPV, LLC, vs. SMITH,STACY

Check -	$54.00	MONETARY	
State Consolidated Civil	21.00	Justice Court Support Fun	25.00
County Dispute Resolution	5.00	Language Access Fund	3.00

RCPT# 92451 01/29/2025 02:07pm $54.00 KJACINTO
CASE # DC9636 NAME: CREDIT CORP SOLUTIONS INC, vs. CECIL JR,

Check -	$54.00	MONETARY	
State Consolidated Civil	21.00	Justice Court Support Fun	25.00
County Dispute Resolution	5.00	Language Access Fund	3.00

RCPT# 92452 01/29/2025 02:17pm $54.00 KJACINTO
CASE # DC9637 NAME: CREDIT CORP SOLUTIONS INC., vs. ARGUMANIZ,RONALD

Check -	$54.00	MONETARY	
State Consolidated Civil	21.00	Justice Court Support Fun	25.00

County Dispute Resolution	5.00	Language Access Fund	3.00

RCPT# 92454 01/29/2025 02:30pm $54.00 KJACINTO
CASE # DC9638 NAME: ONEMAIN FINANCIAL GROUP, LLC, vs. ARD,DEJA 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# 92455 01/29/2025 02:44pm $54.00 KJACINTO
CASE # DC9639 NAME: PORTFOLIO RECOVERY ASSOCAITES, LLC, vs. AMBROZ,MAT

Check -	$54.00	MONETARY	
State Consolidated Civil	21.00	Justice Court Support Fun	25.00
County Dispute Resolution	5.00	Language Access Fund	3.00

RCPT# 92456 01/29/2025 02:52pm $54.00 KJACINTO
CASE # DC9640 NAME: LVNV FUNDING LLC, vs. TONEY,HERBERT R

Check -	$54.00	MONETARY	
State Consolidated Civil	21.00	Justice Court Support Fun	25.00
County Dispute Resolution	5.00	Language Access Fund	3.00

RCPT# 92444 01/29/2025 01:01pm $144.00 EWALLACE
CASE # SC9299 NAME: HEBENSTREIT,DAVID vs. VARNER,TAMMY

Credit Card -	$144.00	MONETARY	
State Consolidated Civil	21.00	Justice Court Support Fun	25.00
County Dispute Resolution	5.00	Language Access Fund	3.00
CONSTABLE PRECINCT 4	90.00		0.00

RCPT# 92446 01/29/2025 01:18pm $10.00 JMEZA
CASE # 108070 NAME: PEREZ PEREZ,ELIAS TICKET # TXC242190725 BALANCE: 0.00

Credit Card -	$10.00	MONETARY	
DISMISSAL FINE 10.00	10.00		0.00

RCPT# 92453 01/29/2025 02:23pm $357.00 JMEZA
CASE # 108186 NAME: TERRY,CAYDEN JOSHUA TICKET # TXC252478471 BALANCE: 0.00

Credit Card -	$357.00	MONETARY	
AFDPS	5.00	State Traffic Fine - $50	50.00
Consolidated Court Cost -	62.00	Trans Fine - $3	3.00
Courthouse Security Fund	4.90	TPDF $5	5.00
Justice Court Tech - $4	4.00	Court Jury Fund - $0.10	0.10
FINE	173.00	DEF. Adj. Fine	50.00

RCPT# 92458 01/30/2025 09:25am $10.00 JMEZA
CASE # 108130 NAME: MUNOZ-VILLALOBOS,ROBERT J TICKET # TXC242332233 BALANCE: 0.00

Cash -	$10.00	MONETARY	
DISMISSAL FINE 10.00	10.00		0.00

RCPT# 92457 01/30/2025 09:09am $324.00 EWALLACE
CASE # LT3690 NAME: SFR II TEXAS SUB 2021-3 LLC, vs. REED,AJ

Check -	$324.00	MONETARY	
State Consolidated Civil	21.00	Justice Court Support Fun	25.00
County Dispute Resolution	5.00	Language Access Fund	3.00
CONSTABLE PRECINCT 4	90.00	CONSTABLE PRECINCT 4	90.00
CONSTABLE PRECINCT 4	90.00		0.00

RCPT# 92460 01/30/2025 02:41pm $180.00 EWALLACE

CASE # LT3631 NAME: PPMG OF TEXAS, LLC, vs. PERSONAL REPRESENTATIVE, I

Check	-	$180.00	MONETARY		
WRIT CONST. PCT. 4		175.00	TRANSACTION ADMIN FEE		5.00

RCPT# 92459 01/30/2025 09:29am $144.00 EWALLACE
CASE # LT3689 NAME: 9TH STREET APARTMENTS, vs. STIVER,DAVID

Credit Card	-	$144.00	MONETARY		
State Consolidated Civil		21.00	Justice Court Support Fun		25.00
County Dispute Resolution		5.00	Language Access Fund		3.00
CONSTABLE PRECINCT 4		90.00			0.00

RCPT# 92461 01/31/2025 09:01am $440.70 TACUNA
CASE # 095135F NAME: REED,RALEXIA SHARMEL TICKET # TX4UBL0SIT1T BALANCE: 0.00

Dismissal	-	$440.70	NON-MONETARY		
C.H.S.		4.00	TRANS. FEE		2.00
JPTECH		4.00	CCC		40.00
WARRANT		50.00	JSF		6.00
TRUANCY PREVENTION AND DI		2.00	FINE		181.00
WARRANT		50.00	30% LINEBARGER FEE		101.70

RCPT# 92462 01/31/2025 10:03am $5.00 EWALLACE
CASE # SC9256 NAME: JAYNES MEMORIAL CHAPEL, vs. PETTY,KIM

Credit Card	-	$5.00	MONETARY		
ABSTRACT OF JUDGMENT		5.00			0.00

RCPT# 92463 01/31/2025 01:33pm $129.00 JMEZA
CASE # 108189 NAME: RODRIGUEZ CALDERON,ANA C TICKET # TXC242308178 BALANCE: 0.00

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

RCPT# 92464 01/31/2025 01:53pm $144.00 JMEZA
CASE # SC9300 NAME: TRAN,MEGAN vs. OBREGON,ANDREW ALEXANDER

Money Order	-	$144.00	MONETARY		
State Consolidated Civil		21.00	Justice Court Support Fun		25.00
County Dispute Resolution		5.00	Language Access Fund		3.00
CONSTABLE PRECINCT 4		90.00			0.00

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
JAMES "BUTCH" BRYANT, ELLIS JP 4 - RAN ON 02/03/2025 AT 08:12am
ALL USERS
ALL CASE TYPES
01/01/2025 THRU 01/31/2025
SELECTED BY RECEIPT DATE

FEE	GL#	TOTAL	MONEY	CREDIT	MON/CRED	NON-MONEY	RETAINED	DISBURSED
CRIMINAL DISTRIBUTIONS								
30% LINEBARGER FEE	001-0000-202750	1329.92	6.32	1060.80	1067.12	262.80	1067.12	0.00
Consolidated Court Cost -	001-0000-280100	1712.88	254.95	1457.93	1712.88	0.00	171.29	1541.59
C.C.C.	001-0000-280120	17.00	0.00	0.00	0.00	17.00	0.00	0.00
F.A.F.	001-0000-280120	5.00	0.00	0.00	0.00	5.00	0.00	0.00
J.C.D.	001-0000-280120	0.50	0.00	0.00	0.00	0.50	0.00	0.00
J.C.P.T.	001-0000-280120	2.00	0.00	0.00	0.00	2.00	0.00	0.00
CMIT	001-0000-280120	0.50	0.00	0.00	0.00	0.50	0.00	0.00
OMNI-DPS	001-0000-280120	110.00	40.00	20.00	60.00	50.00	0.00	60.00
C.V.C.	001-0000-280120	15.00	0.00	0.00	0.00	15.00	0.00	0.00
CCC	001-0000-280120	360.00	80.00	240.00	320.00	40.00	32.00	288.00
DISMISSAL FINE ($20.00)	001-0000-280120	140.00	40.00	100.00	140.00	0.00	140.00	0.00
JSF	001-0000-280160	54.00	12.00	36.00	48.00	6.00	4.80	43.20
JURY REIMB FEE	001-0000-280160	32.00	8.00	24.00	32.00	0.00	3.20	28.80
INDIGENT DEFENSE FUND	001-0000-280160	16.00	4.00	12.00	16.00	0.00	16.00	0.00
State Traffic Fine - $50	001-0000-280200	731.36	205.61	525.75	731.36	0.00	29.25	702.11
STF	001-0000-280220	90.00	30.00	30.00	60.00	30.00	3.00	57.00
MOVING VIOLATION STATE FE	001-0000-280260	0.20	0.10	0.10	0.20	0.00	0.20	0.00
TRUANCY PREVENTION AND DI	001-0000-280300	16.00	4.00	10.00	14.00	2.00	0.00	14.00
$50 FTA NOTICE LETTER FEE	001-0000-280320	50.00	0.00	50.00	50.00	0.00	50.00	0.00
TIME PAY-STATE	001-0000-280340	25.00	0.00	0.00	0.00	25.00	0.00	0.00
AFDPS	001-0000-280380	148.14	30.56	117.58	148.14	0.00	118.51	29.63
SEATBELT 50%	001-0000-290300	32.00	32.00	0.00	32.00	0.00	16.00	16.00
AFSO	001-0330-406580	35.00	0.00	30.00	30.00	5.00	24.00	6.00
OMNI-DTO	001-0540-200200	48.00	12.00	6.00	18.00	30.00	18.00	0.00
OMNI DTO-2020	001-0540-200200	72.67	0.67	72.00	72.67	0.00	72.67	0.00
DEF. Adj. Fine	001-0540-400160	150.00	50.00	100.00	150.00	0.00	150.00	0.00
T.F.C	001-0540-400180	27.00	6.00	18.00	24.00	3.00	24.00	0.00
Trans Fine - $3	001-0540-400180	40.88	12.34	28.54	40.88	0.00	40.88	0.00
OMNI-COUNTY	001-0540-400200	12.00	8.00	4.00	12.00	0.00	12.00	0.00
OMNI CO-2020	001-0540-400200	48.45	0.45	48.00	48.45	0.00	48.45	0.00
FINE	001-0540-400410	4947.10	437.80	4033.30	4471.10	476.00	4471.10	0.00
TRANS. FEE	001-0540-400800	26.00	6.00	16.00	22.00	4.00	22.00	0.00
D.S.C.	001-0540-406660	20.00	10.00	10.00	20.00	0.00	20.00	0.00
DISMISSAL FINE 10.00	001-0540-409635	30.00	10.00	20.00	30.00	0.00	30.00	0.00
WARRANT	001-0614-400140	300.00	100.00	50.00	150.00	150.00	150.00	0.00
JPTECH	015-0915-400840	40.00	8.00	24.00	32.00	8.00	32.00	0.00
Justice Court Tech - $4	015-0915-400840	110.51	16.45	94.06	110.51	0.00	110.51	0.00
Court Jury Fund - $0.10	017-0917-400840	2.76	0.41	2.35	2.76	0.00	2.76	0.00
C.H.S.	033-0933-406240	36.00	8.00	24.00	32.00	4.00	32.00	0.00
C.H.S.	033-0933-406240	3.00	0.00	0.00	0.00	3.00	0.00	0.00
Courthouse Security Fund	033-0933-406240	135.37	20.15	115.22	135.37	0.00	135.37	0.00
TPDF $5	061-0961-400840	138.13	20.56	117.57	138.13	0.00	138.13	0.00

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
JAMES "BUTCH" BRYANT, ELLIS JP 4 - RAN ON 02/03/2025 AT 08:12am
ALL USERS
ALL CASE TYPES
01/01/2025 THRU 01/31/2025
SELECTED BY RECEIPT DATE

		11110.37	1474.37	8497.20	9971.57	1138.80	7185.24	2786.33
CIVIL DISTRIBUTIONS								
County Dispute Resolution	001-0000-201300	945.00	915.00	30.00	945.00	0.00	945.00	0.00
APPEAL COUNTY DISPUTE RES	001-0000-201300	5.00	5.00	0.00	5.00	0.00	5.00	0.00
APPEAL STATE CONSOLIDATED	001-0000-270000	21.00	21.00	0.00	21.00	0.00	21.00	0.00
State Consolidated Civil	001-0000-270000	3969.00	3843.00	126.00	3969.00	0.00	0.00	3969.00
ABSTRACT OF JUDGMENT	001-0540-400970	10.00	5.00	5.00	10.00	0.00	10.00	0.00
TRANSACTION ADMIN FEE	001-0540-400970	60.00	60.00	0.00	60.00	0.00	60.00	0.00
TRANSCRIPT FEE	001-0540-400970	10.00	10.00	0.00	10.00	0.00	10.00	0.00
APPEAL JUSTICE COURT SUPP	001-0540-471000	25.00	25.00	0.00	25.00	0.00	25.00	0.00
Justice Court Support Fun	001-0540-471000	4725.00	4575.00	150.00	4725.00	0.00	4725.00	0.00
CONSTABLE PRECINCT 4	001-0614-400150	6840.00	6120.00	720.00	6840.00	0.00	6840.00	0.00
WRIT CONST. PCT. 4	001-0614-400150	2100.00	2100.00	0.00	2100.00	0.00	2100.00	0.00
Language Access Fund	131-0131-407540	567.00	549.00	18.00	567.00	0.00	567.00	0.00
APPEAL LANGUAGE ACCESS FU	131-0131-407540	3.00	3.00	0.00	3.00	0.00	3.00	0.00
		19280.00	18231.00	1049.00	19280.00	0.00	15311.00	3969.00

SUMMARY BREAKDOWN

Check	17969.00		
Cash	1528.37		
Credit Card	9546.20		
Money Order	208.00		
Dismissal	1138.80		
TOTAL MONETARY	29251.57	**LESS CREDIT CARD**	19705.37
TOTAL NON-MONETARY	1138.80		
TOTAL AMOUNT	30390.37		

RECEIPT NO. 92210 TO 92464

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
JAMES "BUTCH" BRYANT, ELLIS JP 4 - RAN ON 02/03/2025 AT 08:12am
ALL USERS
ALL CASE TYPES
01/01/2025 THRU 01/31/2025
SELECTED BY RECEIPT DATE

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
92252	01/14/2025	6.32	CA	68.37	JOHNSON,ELVIS FORACE	107254
	Fee Total	6.32				

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
92229	01/07/2025	36.00	CC	166.00	PEREZ,JULIO CESAR	099902
92233	01/13/2025	112.50	CC	487.50	LIST,CLARA ROSE	086000
92242	01/14/2025	81.00	CC	361.00	VALEK,DANA MICHELLE	101505
92255	01/15/2025	113.70	CC	492.70	JACKSON,LAURYN CHANEL	107245
92256	01/15/2025	50.70	CC	219.70	JACKSON,LAURYN CHANEL	107244
92280	01/21/2025	87.60	CC	379.60	CHRISTIAN,CAMERON JOSEP	105368
92281	01/21/2025	113.70	CC	492.70	CHRISTIAN,CAMERON JOSEP	105367
92327	01/23/2025	51.60	CC	234.00	DARBY,GLORIA MACK	099417
92328	01/23/2025	66.00	CC	296.00	DARBY,GLORIA MACK	099416
92351	01/24/2025	80.10	CC	347.10	LONDON,JEANNIE MONIQUE	107889
92399	01/27/2025	45.00	CC	205.00	SMITH,LORAINE JESSIE	095689
92400	01/27/2025	38.70	CC	177.70	SHAW,KRISTAN VANORAN	105024
92401	01/27/2025	184.20	CC	798.20	SHAW,KRISTAN VANORAN	105023
	Fee Total	1060.80				

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
92348	01/24/2025	161.10	DS	698.10	ESPINOZA,JULIAN	065143
92461	01/31/2025	101.70	DS	440.70	REED,RALEXIA SHARMEL	095135F
	Fee Total	262.80				

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
92215	01/06/2025	62.00	CA	198.00	BERNAL,ALEJANDRO ALVARE	108027
92252	01/14/2025	6.95	CA	68.37	JOHNSON,ELVIS FORACE	107254
92273	01/17/2025	62.00	CA	332.00	HENSLEE,GERRY LYNN	108166
92398	01/27/2025	62.00	CA	282.00	BERMAN,CHARLOTTE KAYE	108172
92440	01/29/2025	62.00	CA	144.00	THAPA,PRAJWOL	108169
	Fee Total	254.95				

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

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
JAMES "BUTCH" BRYANT, ELLIS JP 4 - RAN ON 02/03/2025 AT 08:12am
ALL USERS
ALL CASE TYPES
01/01/2025 THRU 01/31/2025
SELECTED BY RECEIPT DATE

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
92225	01/07/2025	62.00	CC	129.00	RODRIGUEZ,EDUARDO ORTA	108156
92226	01/07/2025	62.00	CC	210.00	SEARCY,CHEYENNE LEA	108148
92227	01/07/2025	62.00	CC	229.00	SEARCY,CHEYENNE LEA	108147
92234	01/13/2025	62.00	CC	172.00	NGUYEN,STEPHANIE TUYET	108141
92254	01/15/2025	62.00	CC	129.00	SALAZAR ZUNIGA,JUAN AJE	108074
92255	01/15/2025	62.00	CC	492.70	JACKSON,LAURYN CHANEL	107245
92256	01/15/2025	62.00	CC	219.70	JACKSON,LAURYN CHANEL	107244
92268	01/16/2025	62.00	CC	229.00	HATHCOCK,AARON WADE	108129
92269	01/16/2025	62.00	CC	282.00	GUERRA,JOSE NONE	107932
92280	01/21/2025	62.00	CC	379.60	CHRISTIAN,CAMERON JOSEP	105368
92281	01/21/2025	62.00	CC	492.70	CHRISTIAN,CAMERON JOSEP	105367
92283	01/21/2025	31.93	CC	69.00	MILLER ANCHIA,HANSEL MA	108120
92284	01/21/2025	62.00	CC	144.00	CUMMINGS,RACHAEL MAYSE	108163
92285	01/21/2025	62.00	CC	129.00	SALAS GARCIA,EDUARDO	108152
92286	01/21/2025	62.00	CC	369.00	SALAS GARCIA,EDUARDO	108153
92290	01/22/2025	62.00	CC	307.00	EVANS,JOSEPH HUR	108170
92331	01/23/2025	62.00	CC	332.00	BILLINGSLEY,BRIAN JAMES	108140
92347	01/24/2025	62.00	CC	182.00	TABORSKY,TIMOTHY WAYNE	108049
92350	01/24/2025	62.00	CC	229.00	BURKS,KORI KATE	108124
92351	01/24/2025	62.00	CC	347.10	LONDON,JEANNIE MONIQUE	107889
92400	01/27/2025	62.00	CC	177.70	SHAW,KRISTAN VANORAN	105024
92401	01/27/2025	62.00	CC	798.20	SHAW,KRISTAN VANORAN	105023
92453	01/29/2025	62.00	CC	357.00	TERRY,CAYDEN JOSHUA	108186
92463	01/31/2025	62.00	CC	129.00	RODRIGUEZ CALDERON,ANA	108189
	Fee Total	1457.93				

CRIMINAL DETAIL FOR C.C.C. 001-0000-280120

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
92348	01/24/2025	17.00	DS	698.10	ESPINOZA,JULIAN	065143
	Fee Total	17.00				

CRIMINAL DETAIL FOR F.A.F. 001-0000-280120

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
92348	01/24/2025	5.00	DS	698.10	ESPINOZA,JULIAN	065143
	Fee Total	5.00				

CRIMINAL DETAIL FOR J.C.D. 001-0000-280120

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
92348	01/24/2025	0.50	DS	698.10	ESPINOZA,JULIAN	065143
	Fee Total	0.50				

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
JAMES "BUTCH" BRYANT, ELLIS JP 4 - RAN ON 02/03/2025 AT 08:12am
ALL USERS
ALL CASE TYPES
01/01/2025 THRU 01/31/2025
SELECTED BY RECEIPT DATE

CRIMINAL DETAIL FOR J.C.P.T. 001-0000-280120

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
92348	01/24/2025	2.00	DS	698.10	ESPINOZA,JULIAN	065143
	Fee Total	2.00				

CRIMINAL DETAIL FOR CMIT 001-0000-280120

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
92348	01/24/2025	0.50	DS	698.10	ESPINOZA,JULIAN	065143
	Fee Total	0.50				

CRIMINAL DETAIL FOR OMNI-DPS 001-0000-280120

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
92437	01/29/2025	20.00	CA	200.00	BEY,LINDA ANN	098156
92438	01/29/2025	20.00	CA	200.00	BEY,LINDA ANN	098155
	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
92233	01/13/2025	20.00	CC	487.50	LIST,CLARA ROSE	086000
	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
92348	01/24/2025	50.00	DS	698.10	ESPINOZA,JULIAN	065143
	Fee Total	50.00				

CRIMINAL DETAIL FOR C.V.C. 001-0000-280120

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
92348	01/24/2025	15.00	DS	698.10	ESPINOZA,JULIAN	065143
	Fee Total	15.00				

CRIMINAL DETAIL FOR CCC 001-0000-280120

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
92437	01/29/2025	40.00	CA	200.00	BEY,LINDA ANN	098156
92438	01/29/2025	40.00	CA	200.00	BEY,LINDA ANN	098155
	Fee Total	80.00				

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
JAMES "BUTCH" BRYANT, ELLIS JP 4 - RAN ON 02/03/2025 AT 08:12am
ALL USERS
ALL CASE TYPES
01/01/2025 THRU 01/31/2025
SELECTED BY RECEIPT DATE

CRIMINAL DETAIL FOR CCC 001-0000-280120

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
92229	01/07/2025	40.00	CC	166.00	PEREZ,JULIO CESAR	099902
92233	01/13/2025	40.00	CC	487.50	LIST,CLARA ROSE	086000
92242	01/14/2025	40.00	CC	361.00	VALEK,DANA MICHELLE	101505
92327	01/23/2025	40.00	CC	234.00	DARBY,GLORIA MACK	099417
92328	01/23/2025	40.00	CC	296.00	DARBY,GLORIA MACK	099416
92399	01/27/2025	40.00	CC	205.00	SMITH,LORAINE JESSIE	095689
	Fee Total	240.00				

CRIMINAL DETAIL FOR CCC 001-0000-280120

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
92461	01/31/2025	40.00	DS	440.70	REED,RALEXIA SHARMEL	095135F
	Fee Total	40.00				

CRIMINAL DETAIL FOR DISMISSAL FINE ($20.00) 001-0000-280120

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
92230	01/08/2025	20.00	CA	20.00	MUNOZ-VILLALOBOS,ROBERT	108131
92270	01/17/2025	20.00	CA	20.00	FLORES,JAIME SANCHEZ	107503
	Fee Total	40.00				

CRIMINAL DETAIL FOR DISMISSAL FINE ($20.00) 001-0000-280120

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
92228	01/07/2025	20.00	CC	20.00	HUDSON,BRADY JARED	107953
92271	01/17/2025	20.00	CC	20.00	LATIN,ROBERT ANTHONY	107886
92272	01/17/2025	20.00	CC	20.00	PEREZ,ROLANDO HERNANDEZ	107511
92279	01/21/2025	20.00	CC	20.00	HALCOMB,THOMAS RAY	108175
92330	01/23/2025	20.00	CC	20.00	BILLINGSLEY,BRIAN JAMES	108139
	Fee Total	100.00				

CRIMINAL DETAIL FOR JSF 001-0000-280160

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
92437	01/29/2025	6.00	CA	200.00	BEY,LINDA ANN	098156
92438	01/29/2025	6.00	CA	200.00	BEY,LINDA ANN	098155
	Fee Total	12.00				

CRIMINAL DETAIL FOR JSF 001-0000-280160

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
92229	01/07/2025	6.00	CC	166.00	PEREZ,JULIO CESAR	099902
92233	01/13/2025	6.00	CC	487.50	LIST,CLARA ROSE	086000

92242	01/14/2025	6.00	CC	361.00	VALEK,DANA MICHELLE	101505
92327	01/23/2025	6.00	CC	234.00	DARBY,GLORIA MACK	099417
92328	01/23/2025	6.00	CC	296.00	DARBY,GLORIA MACK	099416
92399	01/27/2025	6.00	CC	205.00	SMITH,LORAINE JESSIE	095689
	Fee Total	36.00				

CRIMINAL DETAIL FOR JSF 001-0000-280160

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
92461	01/31/2025	6.00	DS	440.70	REED,RALEXIA SHARMEL	095135F
	Fee Total	6.00				

CRIMINAL DETAIL FOR JURY REIMB FEE 001-0000-280160

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
92437	01/29/2025	4.00	CA	200.00	BEY,LINDA ANN	098156
92438	01/29/2025	4.00	CA	200.00	BEY,LINDA ANN	098155
	Fee Total	8.00				

CRIMINAL DETAIL FOR JURY REIMB FEE 001-0000-280160

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
92229	01/07/2025	4.00	CC	166.00	PEREZ,JULIO CESAR	099902
92233	01/13/2025	4.00	CC	487.50	LIST,CLARA ROSE	086000
92242	01/14/2025	4.00	CC	361.00	VALEK,DANA MICHELLE	101505
92327	01/23/2025	4.00	CC	234.00	DARBY,GLORIA MACK	099417
92328	01/23/2025	4.00	CC	296.00	DARBY,GLORIA MACK	099416
92399	01/27/2025	4.00	CC	205.00	SMITH,LORAINE JESSIE	095689
	Fee Total	24.00				

CRIMINAL DETAIL FOR INDIGENT DEFENSE FUND 001-0000-280160

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
92437	01/29/2025	2.00	CA	200.00	BEY,LINDA ANN	098156
92438	01/29/2025	2.00	CA	200.00	BEY,LINDA ANN	098155
	Fee Total	4.00				

CRIMINAL DETAIL FOR INDIGENT DEFENSE FUND 001-0000-280160

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
92229	01/07/2025	2.00	CC	166.00	PEREZ,JULIO CESAR	099902
92233	01/13/2025	2.00	CC	487.50	LIST,CLARA ROSE	086000
92242	01/14/2025	2.00	CC	361.00	VALEK,DANA MICHELLE	101505
92327	01/23/2025	2.00	CC	234.00	DARBY,GLORIA MACK	099417
92328	01/23/2025	2.00	CC	296.00	DARBY,GLORIA MACK	099416

92399	01/27/2025	2.00	CC	205.00	SMITH,LORAINE JESSIE	095689
	Fee Total	12.00				

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
92215	01/06/2025	50.00	CA	198.00	BERNAL,ALEJANDRO ALVARE	108027
92252	01/14/2025	5.61	CA	68.37	JOHNSON,ELVIS FORACE	107254
92273	01/17/2025	50.00	CA	332.00	HENSLEE,GERRY LYNN	108166
92398	01/27/2025	50.00	CA	282.00	BERMAN,CHARLOTTE KAYE	108172
92440	01/29/2025	50.00	CA	144.00	THAPA,PRAJWOL	108169
	Fee Total	205.61				

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
92226	01/07/2025	50.00	CC	210.00	SEARCY,CHEYENNE LEA	108148
92242	01/14/2025	50.00	CC	361.00	VALEK,DANA MICHELLE	101505
92280	01/21/2025	50.00	CC	379.60	CHRISTIAN,CAMERON JOSEP	105368
92283	01/21/2025	25.75	CC	69.00	MILLER ANCHIA,HANSEL MA	108120
92284	01/21/2025	50.00	CC	144.00	CUMMINGS,RACHAEL MAYSE	108163
92290	01/22/2025	50.00	CC	307.00	EVANS,JOSEPH HUR	108170
92331	01/23/2025	50.00	CC	332.00	BILLINGSLEY,BRIAN JAMES	108140
92347	01/24/2025	50.00	CC	182.00	TABORSKY,TIMOTHY WAYNE	108049
92351	01/24/2025	50.00	CC	347.10	LONDON,JEANNIE MONIQUE	107889
92401	01/27/2025	50.00	CC	798.20	SHAW,KRISTAN VANORAN	105023
92453	01/29/2025	50.00	CC	357.00	TERRY,CAYDEN JOSHUA	108186
	Fee Total	525.75				

CRIMINAL DETAIL FOR STF 001-0000-280220

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
92438	01/29/2025	30.00	CA	200.00	BEY,LINDA ANN	098155
	Fee Total	30.00				

CRIMINAL DETAIL FOR STF 001-0000-280220

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
92233	01/13/2025	30.00	CC	487.50	LIST,CLARA ROSE	086000
	Fee Total	30.00				

CRIMINAL DETAIL FOR STF 001-0000-280220

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
92348	01/24/2025	30.00	DS	698.10	ESPINOZA,JULIAN	065143

Fee Total	30.00	

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
92438	01/29/2025	0.10	CA	200.00	BEY,LINDA ANN	098155
	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
92242	01/14/2025	0.10	CC	361.00	VALEK,DANA MICHELLE	101505
	Fee Total	0.10				

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
92437	01/29/2025	2.00	CA	200.00	BEY,LINDA ANN	098156
92438	01/29/2025	2.00	CA	200.00	BEY,LINDA ANN	098155
	Fee Total	4.00				

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
92229	01/07/2025	2.00	CC	166.00	PEREZ,JULIO CESAR	099902
92242	01/14/2025	2.00	CC	361.00	VALEK,DANA MICHELLE	101505
92327	01/23/2025	2.00	CC	234.00	DARBY,GLORIA MACK	099417
92328	01/23/2025	2.00	CC	296.00	DARBY,GLORIA MACK	099416
92399	01/27/2025	2.00	CC	205.00	SMITH,LORAINE JESSIE	095689
	Fee Total	10.00				

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
92461	01/31/2025	2.00	DS	440.70	REED,RALEXIA SHARMEL	095135F
	Fee Total	2.00				

CRIMINAL DETAIL FOR $50 FTA NOTICE LETTER FEE 001-0000-280320

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
92233	01/13/2025	50.00	CC	487.50	LIST,CLARA ROSE	086000
	Fee Total	50.00				

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

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
JAMES "BUTCH" BRYANT, ELLIS JP 4 - RAN ON 02/03/2025 AT 08:12am
ALL USERS
ALL CASE TYPES
01/01/2025 THRU 01/31/2025
SELECTED BY RECEIPT DATE

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
92348	01/24/2025	25.00	DS	698.10	ESPINOZA,JULIAN	065143
	Fee Total	25.00				

CRIMINAL DETAIL FOR AFDPS 001-0000-280380

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
92215	01/06/2025	5.00	CA	198.00	BERNAL,ALEJANDRO ALVARE	108027
92252	01/14/2025	0.56	CA	68.37	JOHNSON,ELVIS FORACE	107254
92273	01/17/2025	5.00	CA	332.00	HENSLEE,GERRY LYNN	108166
92398	01/27/2025	5.00	CA	282.00	BERMAN,CHARLOTTE KAYE	108172
92437	01/29/2025	5.00	CA	200.00	BEY,LINDA ANN	098156
92438	01/29/2025	5.00	CA	200.00	BEY,LINDA ANN	098155
92440	01/29/2025	5.00	CA	144.00	THAPA,PRAJWOL	108169
	Fee Total	30.56				

CRIMINAL DETAIL FOR AFDPS 001-0000-280380

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
92226	01/07/2025	5.00	CC	210.00	SEARCY,CHEYENNE LEA	108148
92227	01/07/2025	5.00	CC	229.00	SEARCY,CHEYENNE LEA	108147
92229	01/07/2025	5.00	CC	166.00	PEREZ,JULIO CESAR	099902
92233	01/13/2025	5.00	CC	487.50	LIST,CLARA ROSE	086000
92234	01/13/2025	5.00	CC	172.00	NGUYEN,STEPHANIE TUYET	108141
92242	01/14/2025	5.00	CC	361.00	VALEK,DANA MICHELLE	101505
92254	01/15/2025	5.00	CC	129.00	SALAZAR ZUNIGA,JUAN AJE	108074
92255	01/15/2025	5.00	CC	492.70	JACKSON,LAURYN CHANEL	107245
92256	01/15/2025	5.00	CC	219.70	JACKSON,LAURYN CHANEL	107244
92268	01/16/2025	5.00	CC	229.00	HATHCOCK,AARON WADE	108129
92283	01/21/2025	2.58	CC	69.00	MILLER ANCHIA,HANSEL MA	108120
92284	01/21/2025	5.00	CC	144.00	CUMMINGS,RACHAEL MAYSE	108163
92285	01/21/2025	5.00	CC	129.00	SALAS GARCIA,EDUARDO	108152
92286	01/21/2025	5.00	CC	369.00	SALAS GARCIA,EDUARDO	108153
92327	01/23/2025	5.00	CC	234.00	DARBY,GLORIA MACK	099417
92328	01/23/2025	5.00	CC	296.00	DARBY,GLORIA MACK	099416
92331	01/23/2025	5.00	CC	332.00	BILLINGSLEY,BRIAN JAMES	108140
92350	01/24/2025	5.00	CC	229.00	BURKS,KORI KATE	108124
92351	01/24/2025	5.00	CC	347.10	LONDON,JEANNIE MONIQUE	107889
92399	01/27/2025	5.00	CC	205.00	SMITH,LORAINE JESSIE	095689
92400	01/27/2025	5.00	CC	177.70	SHAW,KRISTAN VANORAN	105024
92401	01/27/2025	5.00	CC	798.20	SHAW,KRISTAN VANORAN	105023
92453	01/29/2025	5.00	CC	357.00	TERRY,CAYDEN JOSHUA	108186
92463	01/31/2025	5.00	CC	129.00	RODRIGUEZ CALDERON,ANA	108189
	Fee Total	117.58				

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
JAMES "BUTCH" BRYANT, ELLIS JP 4 - RAN ON 02/03/2025 AT 08:12am
ALL USERS
ALL CASE TYPES
01/01/2025 THRU 01/31/2025
SELECTED BY RECEIPT DATE

CRIMINAL DETAIL FOR SEATBELT 50% 001-0000-290300

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
92215	01/06/2025	32.00	CA	198.00	BERNAL,ALEJANDRO ALVARE	108027
	Fee Total	32.00				

CRIMINAL DETAIL FOR AFSO 001-0330-406580

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
92225	01/07/2025	5.00	CC	129.00	RODRIGUEZ,EDUARDO ORTA	108156
92269	01/16/2025	5.00	CC	282.00	GUERRA,JOSE NONE	107932
92280	01/21/2025	5.00	CC	379.60	CHRISTIAN,CAMERON JOSEP	105368
92281	01/21/2025	5.00	CC	492.70	CHRISTIAN,CAMERON JOSEP	105367
92290	01/22/2025	5.00	CC	307.00	EVANS,JOSEPH HUR	108170
92347	01/24/2025	5.00	CC	182.00	TABORSKY,TIMOTHY WAYNE	108049
	Fee Total	30.00				

CRIMINAL DETAIL FOR AFSO 001-0330-406580

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
92348	01/24/2025	5.00	DS	698.10	ESPINOZA,JULIAN	065143
	Fee Total	5.00				

CRIMINAL DETAIL FOR OMNI-DTO 001-0540-200200

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
92437	01/29/2025	6.00	CA	200.00	BEY,LINDA ANN	098156
92438	01/29/2025	6.00	CA	200.00	BEY,LINDA ANN	098155
	Fee Total	12.00				

CRIMINAL DETAIL FOR OMNI-DTO 001-0540-200200

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
92233	01/13/2025	6.00	CC	487.50	LIST,CLARA ROSE	086000
	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
92348	01/24/2025	30.00	DS	698.10	ESPINOZA,JULIAN	065143
	Fee Total	30.00				

CRIMINAL DETAIL FOR OMNI DTO-2020 001-0540-200200

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

92252	01/14/2025	0.67	CA	68.37	JOHNSON,ELVIS FORACE	107254
	Fee Total	0.67				

CRIMINAL DETAIL FOR OMNI DTO-2020 001-0540-200200

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
92229	01/07/2025	6.00	CC	166.00	PEREZ,JULIO CESAR	099902
92242	01/14/2025	6.00	CC	361.00	VALEK,DANA MICHELLE	101505
92255	01/15/2025	6.00	CC	492.70	JACKSON,LAURYN CHANEL	107245
92256	01/15/2025	6.00	CC	219.70	JACKSON,LAURYN CHANEL	107244
92280	01/21/2025	6.00	CC	379.60	CHRISTIAN,CAMERON JOSEP	105368
92281	01/21/2025	6.00	CC	492.70	CHRISTIAN,CAMERON JOSEP	105367
92327	01/23/2025	6.00	CC	234.00	DARBY,GLORIA MACK	099417
92328	01/23/2025	6.00	CC	296.00	DARBY,GLORIA MACK	099416
92351	01/24/2025	6.00	CC	347.10	LONDON,JEANNIE MONIQUE	107889
92399	01/27/2025	6.00	CC	205.00	SMITH,LORAINE JESSIE	095689
92400	01/27/2025	6.00	CC	177.70	SHAW,KRISTAN VANORAN	105024
92401	01/27/2025	6.00	CC	798.20	SHAW,KRISTAN VANORAN	105023
	Fee Total	72.00				

CRIMINAL DETAIL FOR DEF. Adj. Fine 001-0540-400160

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
92273	01/17/2025	50.00	CA	332.00	HENSLEE,GERRY LYNN	108166
	Fee Total	50.00				

CRIMINAL DETAIL FOR DEF. Adj. Fine 001-0540-400160

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
92331	01/23/2025	50.00	CC	332.00	BILLINGSLEY,BRIAN JAMES	108140
92453	01/29/2025	50.00	CC	357.00	TERRY,CAYDEN JOSHUA	108186
	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
92437	01/29/2025	3.00	CA	200.00	BEY,LINDA ANN	098156
92438	01/29/2025	3.00	CA	200.00	BEY,LINDA ANN	098155
	Fee Total	6.00				

CRIMINAL DETAIL FOR T.F.C 001-0540-400180

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
92229	01/07/2025	3.00	CC	166.00	PEREZ,JULIO CESAR	099902
92233	01/13/2025	3.00	CC	487.50	LIST,CLARA ROSE	086000

92242	01/14/2025	3.00	CC	361.00	VALEK,DANA MICHELLE	101505
92327	01/23/2025	3.00	CC	234.00	DARBY,GLORIA MACK	099417
92328	01/23/2025	3.00	CC	296.00	DARBY,GLORIA MACK	099416
92399	01/27/2025	3.00	CC	205.00	SMITH,LORAINE JESSIE	095689
	Fee Total	18.00				

CRIMINAL DETAIL FOR T.F.C 001-0540-400180

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
92348	01/24/2025	3.00	DS	698.10	ESPINOZA,JULIAN	065143
	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
92215	01/06/2025	3.00	CA	198.00	BERNAL,ALEJANDRO ALVARE	108027
92252	01/14/2025	0.34	CA	68.37	JOHNSON,ELVIS FORACE	107254
92273	01/17/2025	3.00	CA	332.00	HENSLEE,GERRY LYNN	108166
92398	01/27/2025	3.00	CA	282.00	BERMAN,CHARLOTTE KAYE	108172
92440	01/29/2025	3.00	CA	144.00	THAPA,PRAJWOL	108169
	Fee Total	12.34				

CRIMINAL DETAIL FOR Trans Fine - $3 001-0540-400180

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
92226	01/07/2025	3.00	CC	210.00	SEARCY,CHEYENNE LEA	108148
92280	01/21/2025	3.00	CC	379.60	CHRISTIAN,CAMERON JOSEP	105368
92283	01/21/2025	1.54	CC	69.00	MILLER ANCHIA,HANSEL MA	108120
92284	01/21/2025	3.00	CC	144.00	CUMMINGS,RACHAEL MAYSE	108163
92290	01/22/2025	3.00	CC	307.00	EVANS,JOSEPH HUR	108170
92331	01/23/2025	3.00	CC	332.00	BILLINGSLEY,BRIAN JAMES	108140
92347	01/24/2025	3.00	CC	182.00	TABORSKY,TIMOTHY WAYNE	108049
92351	01/24/2025	3.00	CC	347.10	LONDON,JEANNIE MONIQUE	107889
92401	01/27/2025	3.00	CC	798.20	SHAW,KRISTAN VANORAN	105023
92453	01/29/2025	3.00	CC	357.00	TERRY,CAYDEN JOSHUA	108186
	Fee Total	28.54				

CRIMINAL DETAIL FOR OMNI-COUNTY 001-0540-400200

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
92437	01/29/2025	4.00	CA	200.00	BEY,LINDA ANN	098156
92438	01/29/2025	4.00	CA	200.00	BEY,LINDA ANN	098155
	Fee Total	8.00				

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
JAMES "BUTCH" BRYANT, ELLIS JP 4 - RAN ON 02/03/2025 AT 08:12am
ALL USERS
ALL CASE TYPES
01/01/2025 THRU 01/31/2025
SELECTED BY RECEIPT DATE

CRIMINAL DETAIL FOR OMNI-COUNTY 001-0540-400200

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
92233	01/13/2025	4.00	CC	487.50	LIST,CLARA ROSE	086000
	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
92252	01/14/2025	0.45	CA	68.37	JOHNSON,ELVIS FORACE	107254
	Fee Total	0.45				

CRIMINAL DETAIL FOR OMNI CO-2020 001-0540-400200

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
92229	01/07/2025	4.00	CC	166.00	PEREZ,JULIO CESAR	099902
92242	01/14/2025	4.00	CC	361.00	VALEK,DANA MICHELLE	101505
92255	01/15/2025	4.00	CC	492.70	JACKSON,LAURYN CHANEL	107245
92256	01/15/2025	4.00	CC	219.70	JACKSON,LAURYN CHANEL	107244
92280	01/21/2025	4.00	CC	379.60	CHRISTIAN,CAMERON JOSEP	105368
92281	01/21/2025	4.00	CC	492.70	CHRISTIAN,CAMERON JOSEP	105367
92327	01/23/2025	4.00	CC	234.00	DARBY,GLORIA MACK	099417
92328	01/23/2025	4.00	CC	296.00	DARBY,GLORIA MACK	099416
92351	01/24/2025	4.00	CC	347.10	LONDON,JEANNIE MONIQUE	107889
92399	01/27/2025	4.00	CC	205.00	SMITH,LORAINE JESSIE	095689
92400	01/27/2025	4.00	CC	177.70	SHAW,KRISTAN VANORAN	105024
92401	01/27/2025	4.00	CC	798.20	SHAW,KRISTAN VANORAN	105023
	Fee Total	48.00				

CRIMINAL DETAIL FOR FINE 001-0540-400410

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
92215	01/06/2025	32.00	CA	198.00	BERNAL,ALEJANDRO ALVARE	108027
92252	01/14/2025	43.90	CA	68.37	JOHNSON,ELVIS FORACE	107254
92273	01/17/2025	148.00	CA	332.00	HENSLEE,GERRY LYNN	108166
92398	01/27/2025	148.00	CA	282.00	BERMAN,CHARLOTTE KAYE	108172
92437	01/29/2025	48.00	CA	200.00	BEY,LINDA ANN	098156
92438	01/29/2025	17.90	CA	200.00	BEY,LINDA ANN	098155
	Fee Total	437.80				

CRIMINAL DETAIL FOR FINE 001-0540-400410

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
92225	01/07/2025	48.00	CC	129.00	RODRIGUEZ,EDUARDO ORTA	108156
92226	01/07/2025	76.00	CC	210.00	SEARCY,CHEYENNE LEA	108148
92227	01/07/2025	148.00	CC	229.00	SEARCY,CHEYENNE LEA	108147

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
JAMES "BUTCH" BRYANT, ELLIS JP 4 - RAN ON 02/03/2025 AT 08:12am
ALL USERS
ALL CASE TYPES
01/01/2025 THRU 01/31/2025
SELECTED BY RECEIPT DATE

92229	01/07/2025	48.00	CC	166.00	PEREZ,JULIO CESAR	099902
92233	01/13/2025	145.00	CC	487.50	LIST,CLARA ROSE	086000
92234	01/13/2025	91.00	CC	172.00	NGUYEN,STEPHANIE TUYET	108141
92242	01/14/2025	147.90	CC	361.00	VALEK,DANA MICHELLE	101505
92243	01/14/2025	10.00	CC	12.00	CARLISLE,JAMES LOU	106737
92254	01/15/2025	48.00	CC	129.00	SALAZAR ZUNIGA,JUAN AJE	108074
92255	01/15/2025	288.00	CC	492.70	JACKSON,LAURYN CHANEL	107245
92256	01/15/2025	78.00	CC	219.70	JACKSON,LAURYN CHANEL	107244
92268	01/16/2025	148.00	CC	229.00	HATHCOCK,AARON WADE	108129
92269	01/16/2025	201.00	CC	282.00	GUERRA,JOSE NONE	107932
92280	01/21/2025	148.00	CC	379.60	CHRISTIAN,CAMERON JOSEP	105368
92281	01/21/2025	288.00	CC	492.70	CHRISTIAN,CAMERON JOSEP	105367
92282	01/21/2025	79.00	CC	81.00	MILLER ANCHIA,HANSEL MA	108119
92285	01/21/2025	48.00	CC	129.00	SALAS GARCIA,EDUARDO	108152
92286	01/21/2025	288.00	CC	369.00	SALAS GARCIA,EDUARDO	108153
92290	01/22/2025	173.00	CC	307.00	EVANS,JOSEPH HUR	108170
92327	01/23/2025	100.40	CC	234.00	DARBY,GLORIA MACK	099417
92328	01/23/2025	148.00	CC	296.00	DARBY,GLORIA MACK	099416
92331	01/23/2025	148.00	CC	332.00	BILLINGSLEY,BRIAN JAMES	108140
92347	01/24/2025	48.00	CC	182.00	TABORSKY,TIMOTHY WAYNE	108049
92350	01/24/2025	148.00	CC	229.00	BURKS,KORI KATE	108124
92351	01/24/2025	123.00	CC	347.10	LONDON,JEANNIE MONIQUE	107889
92399	01/27/2025	78.00	CC	205.00	SMITH,LORAINE JESSIE	095689
92400	01/27/2025	48.00	CC	177.70	SHAW,KRISTAN VANORAN	105024
92401	01/27/2025	470.00	CC	798.20	SHAW,KRISTAN VANORAN	105023
92453	01/29/2025	173.00	CC	357.00	TERRY,CAYDEN JOSHUA	108186
92463	01/31/2025	48.00	CC	129.00	RODRIGUEZ CALDERON,ANA	108189
	Fee Total	4033.30				

CRIMINAL DETAIL FOR FINE 001-0540-400410

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
92348	01/24/2025	295.00	DS	698.10	ESPINOZA,JULIAN	065143
92461	01/31/2025	181.00	DS	440.70	REED,RALEXIA SHARMEL	095135F
	Fee Total	476.00				

CRIMINAL DETAIL FOR TRANS. FEE 001-0540-400800

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
92252	01/14/2025	2.00	CA	68.37	JOHNSON,ELVIS FORACE	107254
92437	01/29/2025	2.00	CA	200.00	BEY,LINDA ANN	098156
92438	01/29/2025	2.00	CA	200.00	BEY,LINDA ANN	098155
	Fee Total	6.00				

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
JAMES "BUTCH" BRYANT, ELLIS JP 4 - RAN ON 02/03/2025 AT 08:12am
ALL USERS
ALL CASE TYPES
01/01/2025 THRU 01/31/2025
SELECTED BY RECEIPT DATE

CRIMINAL DETAIL FOR TRANS. FEE 001-0540-400800

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
92229	01/07/2025	2.00	CC	166.00	PEREZ,JULIO CESAR	099902
92233	01/13/2025	2.00	CC	487.50	LIST,CLARA ROSE	086000
92242	01/14/2025	2.00	CC	361.00	VALEK,DANA MICHELLE	101505
92243	01/14/2025	2.00	CC	12.00	CARLISLE,JAMES LOU	106737
92282	01/21/2025	2.00	CC	81.00	MILLER ANCHIA,HANSEL MA	108119
92327	01/23/2025	2.00	CC	234.00	DARBY,GLORIA MACK	099417
92328	01/23/2025	2.00	CC	296.00	DARBY,GLORIA MACK	099416
92399	01/27/2025	2.00	CC	205.00	SMITH,LORAINE JESSIE	095689
	Fee Total	16.00				

CRIMINAL DETAIL FOR TRANS. FEE 001-0540-400800

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
92348	01/24/2025	2.00	DS	698.10	ESPINOZA,JULIAN	065143
92461	01/31/2025	2.00	DS	440.70	REED,RALEXIA SHARMEL	095135F
	Fee Total	4.00				

CRIMINAL DETAIL FOR D.S.C. 001-0540-406660

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
92440	01/29/2025	10.00	CA	144.00	THAPA,PRAJWOL	108169
	Fee Total	10.00				

CRIMINAL DETAIL FOR D.S.C. 001-0540-406660

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
92284	01/21/2025	10.00	CC	144.00	CUMMINGS,RACHAEL MAYSE	108163
	Fee Total	10.00				

CRIMINAL DETAIL FOR DISMISSAL FINE 10.00 001-0540-409635

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
92458	01/30/2025	10.00	CA	10.00	MUNOZ-VILLALOBOS,ROBERT	108130
	Fee Total	10.00				

CRIMINAL DETAIL FOR DISMISSAL FINE 10.00 001-0540-409635

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
92349	01/24/2025	10.00	CC	10.00	COLMAN,CHARLES WILLIAM	108174
92446	01/29/2025	10.00	CC	10.00	PEREZ PEREZ,ELIAS	108070
	Fee Total	20.00				

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
JAMES "BUTCH" BRYANT, ELLIS JP 4 - RAN ON 02/03/2025 AT 08:12am
ALL USERS
ALL CASE TYPES
01/01/2025 THRU 01/31/2025
SELECTED BY RECEIPT DATE

CRIMINAL DETAIL FOR WARRANT 001-0614-400140

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
92437	01/29/2025	50.00	CA	200.00	BEY,LINDA ANN	098156
92438	01/29/2025	50.00	CA	200.00	BEY,LINDA ANN	098155
	Fee Total	100.00				

CRIMINAL DETAIL FOR WARRANT 001-0614-400140

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
92233	01/13/2025	50.00	CC	487.50	LIST,CLARA ROSE	086000
	Fee Total	50.00				

CRIMINAL DETAIL FOR WARRANT 001-0614-400140

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
92348	01/24/2025	50.00	DS	698.10	ESPINOZA,JULIAN	065143
92461	01/31/2025	50.00	DS	440.70	REED,RALEXIA SHARMEL	095135F
92461	01/31/2025	50.00	DS	440.70	REED,RALEXIA SHARMEL	095135F
	Fee Total	150.00				

CRIMINAL DETAIL FOR JPTECH 015-0915-400840

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
92437	01/29/2025	4.00	CA	200.00	BEY,LINDA ANN	098156
92438	01/29/2025	4.00	CA	200.00	BEY,LINDA ANN	098155
	Fee Total	8.00				

CRIMINAL DETAIL FOR JPTECH 015-0915-400840

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
92229	01/07/2025	4.00	CC	166.00	PEREZ,JULIO CESAR	099902
92233	01/13/2025	4.00	CC	487.50	LIST,CLARA ROSE	086000
92242	01/14/2025	4.00	CC	361.00	VALEK,DANA MICHELLE	101505
92327	01/23/2025	4.00	CC	234.00	DARBY,GLORIA MACK	099417
92328	01/23/2025	4.00	CC	296.00	DARBY,GLORIA MACK	099416
92399	01/27/2025	4.00	CC	205.00	SMITH,LORAINE JESSIE	095689
	Fee Total	24.00				

CRIMINAL DETAIL FOR JPTECH 015-0915-400840

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
92348	01/24/2025	4.00	DS	698.10	ESPINOZA,JULIAN	065143
92461	01/31/2025	4.00	DS	440.70	REED,RALEXIA SHARMEL	095135F
	Fee Total	8.00				

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
JAMES "BUTCH" BRYANT, ELLIS JP 4 - RAN ON 02/03/2025 AT 08:12am
ALL USERS
ALL CASE TYPES
01/01/2025 THRU 01/31/2025
SELECTED BY RECEIPT DATE

CRIMINAL DETAIL FOR Justice Court Tech - $4 015-0915-400840

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
92215	01/06/2025	4.00	CA	198.00	BERNAL,ALEJANDRO ALVARE	108027
92252	01/14/2025	0.45	CA	68.37	JOHNSON,ELVIS FORACE	107254
92273	01/17/2025	4.00	CA	332.00	HENSLEE,GERRY LYNN	108166
92398	01/27/2025	4.00	CA	282.00	BERMAN,CHARLOTTE KAYE	108172
92440	01/29/2025	4.00	CA	144.00	THAPA,PRAJWOL	108169
	Fee Total	16.45				

CRIMINAL DETAIL FOR Justice Court Tech - $4 015-0915-400840

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
92225	01/07/2025	4.00	CC	129.00	RODRIGUEZ,EDUARDO ORTA	108156
92226	01/07/2025	4.00	CC	210.00	SEARCY,CHEYENNE LEA	108148
92227	01/07/2025	4.00	CC	229.00	SEARCY,CHEYENNE LEA	108147
92234	01/13/2025	4.00	CC	172.00	NGUYEN,STEPHANIE TUYET	108141
92254	01/15/2025	4.00	CC	129.00	SALAZAR ZUNIGA,JUAN AJE	108074
92255	01/15/2025	4.00	CC	492.70	JACKSON,LAURYN CHANEL	107245
92256	01/15/2025	4.00	CC	219.70	JACKSON,LAURYN CHANEL	107244
92268	01/16/2025	4.00	CC	229.00	HATHCOCK,AARON WADE	108129
92269	01/16/2025	4.00	CC	282.00	GUERRA,JOSE NONE	107932
92280	01/21/2025	4.00	CC	379.60	CHRISTIAN,CAMERON JOSEP	105368
92281	01/21/2025	4.00	CC	492.70	CHRISTIAN,CAMERON JOSEP	105367
92283	01/21/2025	2.06	CC	69.00	MILLER ANCHIA,HANSEL MA	108120
92284	01/21/2025	4.00	CC	144.00	CUMMINGS,RACHAEL MAYSE	108163
92285	01/21/2025	4.00	CC	129.00	SALAS GARCIA,EDUARDO	108152
92286	01/21/2025	4.00	CC	369.00	SALAS GARCIA,EDUARDO	108153
92290	01/22/2025	4.00	CC	307.00	EVANS,JOSEPH HUR	108170
92331	01/23/2025	4.00	CC	332.00	BILLINGSLEY,BRIAN JAMES	108140
92347	01/24/2025	4.00	CC	182.00	TABORSKY,TIMOTHY WAYNE	108049
92350	01/24/2025	4.00	CC	229.00	BURKS,KORI KATE	108124
92351	01/24/2025	4.00	CC	347.10	LONDON,JEANNIE MONIQUE	107889
92400	01/27/2025	4.00	CC	177.70	SHAW,KRISTAN VANORAN	105024
92401	01/27/2025	4.00	CC	798.20	SHAW,KRISTAN VANORAN	105023
92453	01/29/2025	4.00	CC	357.00	TERRY,CAYDEN JOSHUA	108186
92463	01/31/2025	4.00	CC	129.00	RODRIGUEZ CALDERON,ANA	108189
	Fee Total	94.06				

CRIMINAL DETAIL FOR Court Jury Fund - $0.10 017-0917-400840

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
92215	01/06/2025	0.10	CA	198.00	BERNAL,ALEJANDRO ALVARE	108027
92252	01/14/2025	0.01	CA	68.37	JOHNSON,ELVIS FORACE	107254
92273	01/17/2025	0.10	CA	332.00	HENSLEE,GERRY LYNN	108166

92398	01/27/2025	0.10	CA	282.00	BERMAN,CHARLOTTE KAYE	108172
92440	01/29/2025	0.10	CA	144.00	THAPA,PRAJWOL	108169
	Fee Total	0.41				

CRIMINAL DETAIL FOR Court Jury Fund - $0.10 017-0917-400840

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
92225	01/07/2025	0.10	CC	129.00	RODRIGUEZ,EDUARDO ORTA	108156
92226	01/07/2025	0.10	CC	210.00	SEARCY,CHEYENNE LEA	108148
92227	01/07/2025	0.10	CC	229.00	SEARCY,CHEYENNE LEA	108147
92234	01/13/2025	0.10	CC	172.00	NGUYEN,STEPHANIE TUYET	108141
92254	01/15/2025	0.10	CC	129.00	SALAZAR ZUNIGA,JUAN AJE	108074
92255	01/15/2025	0.10	CC	492.70	JACKSON,LAURYN CHANEL	107245
92256	01/15/2025	0.10	CC	219.70	JACKSON,LAURYN CHANEL	107244
92268	01/16/2025	0.10	CC	229.00	HATHCOCK,AARON WADE	108129
92269	01/16/2025	0.10	CC	282.00	GUERRA,JOSE NONE	107932
92280	01/21/2025	0.10	CC	379.60	CHRISTIAN,CAMERON JOSEP	105368
92281	01/21/2025	0.10	CC	492.70	CHRISTIAN,CAMERON JOSEP	105367
92283	01/21/2025	0.05	CC	69.00	MILLER ANCHIA,HANSEL MA	108120
92284	01/21/2025	0.10	CC	144.00	CUMMINGS,RACHAEL MAYSE	108163
92285	01/21/2025	0.10	CC	129.00	SALAS GARCIA,EDUARDO	108152
92286	01/21/2025	0.10	CC	369.00	SALAS GARCIA,EDUARDO	108153
92290	01/22/2025	0.10	CC	307.00	EVANS,JOSEPH HUR	108170
92331	01/23/2025	0.10	CC	332.00	BILLINGSLEY,BRIAN JAMES	108140
92347	01/24/2025	0.10	CC	182.00	TABORSKY,TIMOTHY WAYNE	108049
92350	01/24/2025	0.10	CC	229.00	BURKS,KORI KATE	108124
92351	01/24/2025	0.10	CC	347.10	LONDON,JEANNIE MONIQUE	107889
92400	01/27/2025	0.10	CC	177.70	SHAW,KRISTAN VANORAN	105024
92401	01/27/2025	0.10	CC	798.20	SHAW,KRISTAN VANORAN	105023
92453	01/29/2025	0.10	CC	357.00	TERRY,CAYDEN JOSHUA	108186
92463	01/31/2025	0.10	CC	129.00	RODRIGUEZ CALDERON,ANA	108189
	Fee Total	2.35				

CRIMINAL DETAIL FOR C.H.S. 033-0933-406240

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
92437	01/29/2025	4.00	CA	200.00	BEY,LINDA ANN	098156
92438	01/29/2025	4.00	CA	200.00	BEY,LINDA ANN	098155
	Fee Total	8.00				

CRIMINAL DETAIL FOR C.H.S. 033-0933-406240

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
92229	01/07/2025	4.00	CC	166.00	PEREZ,JULIO CESAR	099902
92233	01/13/2025	4.00	CC	487.50	LIST,CLARA ROSE	086000

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
JAMES "BUTCH" BRYANT, ELLIS JP 4 - RAN ON 02/03/2025 AT 08:12am
ALL USERS
ALL CASE TYPES
01/01/2025 THRU 01/31/2025
SELECTED BY RECEIPT DATE

92242	01/14/2025	4.00	CC	361.00	VALEK,DANA MICHELLE	101505
92327	01/23/2025	4.00	CC	234.00	DARBY,GLORIA MACK	099417
92328	01/23/2025	4.00	CC	296.00	DARBY,GLORIA MACK	099416
92399	01/27/2025	4.00	CC	205.00	SMITH,LORAINE JESSIE	095689
	Fee Total	24.00				

CRIMINAL DETAIL FOR C.H.S. 033-0933-406240

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
92461	01/31/2025	4.00	DS	440.70	REED,RALEXIA SHARMEL	095135F
	Fee Total	4.00				

CRIMINAL DETAIL FOR C.H.S. 033-0933-406240

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
92348	01/24/2025	3.00	DS	698.10	ESPINOZA,JULIAN	065143
	Fee Total	3.00				

CRIMINAL DETAIL FOR Courthouse Security Fund - $4.90 033-0933-406240

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
92215	01/06/2025	4.90	CA	198.00	BERNAL,ALEJANDRO ALVARE	108027
92252	01/14/2025	0.55	CA	68.37	JOHNSON,ELVIS FORACE	107254
92273	01/17/2025	4.90	CA	332.00	HENSLEE,GERRY LYNN	108166
92398	01/27/2025	4.90	CA	282.00	BERMAN,CHARLOTTE KAYE	108172
92440	01/29/2025	4.90	CA	144.00	THAPA,PRAJWOL	108169
	Fee Total	20.15				

CRIMINAL DETAIL FOR Courthouse Security Fund - $4.90 033-0933-406240

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
92225	01/07/2025	4.90	CC	129.00	RODRIGUEZ,EDUARDO ORTA	108156
92226	01/07/2025	4.90	CC	210.00	SEARCY,CHEYENNE LEA	108148
92227	01/07/2025	4.90	CC	229.00	SEARCY,CHEYENNE LEA	108147
92234	01/13/2025	4.90	CC	172.00	NGUYEN,STEPHANIE TUYET	108141
92254	01/15/2025	4.90	CC	129.00	SALAZAR ZUNIGA,JUAN AJE	108074
92255	01/15/2025	4.90	CC	492.70	JACKSON,LAURYN CHANEL	107245
92256	01/15/2025	4.90	CC	219.70	JACKSON,LAURYN CHANEL	107244
92268	01/16/2025	4.90	CC	229.00	HATHCOCK,AARON WADE	108129
92269	01/16/2025	4.90	CC	282.00	GUERRA,JOSE NONE	107932
92280	01/21/2025	4.90	CC	379.60	CHRISTIAN,CAMERON JOSEP	105368
92281	01/21/2025	4.90	CC	492.70	CHRISTIAN,CAMERON JOSEP	105367
92283	01/21/2025	2.52	CC	69.00	MILLER ANCHIA,HANSEL MA	108120
92284	01/21/2025	4.90	CC	144.00	CUMMINGS,RACHAEL MAYSE	108163
92285	01/21/2025	4.90	CC	129.00	SALAS GARCIA,EDUARDO	108152

92286	01/21/2025	4.90	CC	369.00	SALAS GARCIA,EDUARDO	108153
92290	01/22/2025	4.90	CC	307.00	EVANS,JOSEPH HUR	108170
92331	01/23/2025	4.90	CC	332.00	BILLINGSLEY,BRIAN JAMES	108140
92347	01/24/2025	4.90	CC	182.00	TABORSKY,TIMOTHY WAYNE	108049
92350	01/24/2025	4.90	CC	229.00	BURKS,KORI KATE	108124
92351	01/24/2025	4.90	CC	347.10	LONDON,JEANNIE MONIQUE	107889
92400	01/27/2025	4.90	CC	177.70	SHAW,KRISTAN VANORAN	105024
92401	01/27/2025	4.90	CC	798.20	SHAW,KRISTAN VANORAN	105023
92453	01/29/2025	4.90	CC	357.00	TERRY,CAYDEN JOSHUA	108186
92463	01/31/2025	4.90	CC	129.00	RODRIGUEZ CALDERON,ANA	108189
	Fee Total	115.22				

CRIMINAL DETAIL FOR TPDF $5 061-0961-400840

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
92215	01/06/2025	5.00	CA	198.00	BERNAL,ALEJANDRO ALVARE	108027
92252	01/14/2025	0.56	CA	68.37	JOHNSON,ELVIS FORACE	107254
92273	01/17/2025	5.00	CA	332.00	HENSLEE,GERRY LYNN	108166
92398	01/27/2025	5.00	CA	282.00	BERMAN,CHARLOTTE KAYE	108172
92440	01/29/2025	5.00	CA	144.00	THAPA,PRAJWOL	108169
	Fee Total	20.56				

CRIMINAL DETAIL FOR TPDF $5 061-0961-400840

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
92225	01/07/2025	5.00	CC	129.00	RODRIGUEZ,EDUARDO ORTA	108156
92226	01/07/2025	5.00	CC	210.00	SEARCY,CHEYENNE LEA	108148
92227	01/07/2025	5.00	CC	229.00	SEARCY,CHEYENNE LEA	108147
92234	01/13/2025	5.00	CC	172.00	NGUYEN,STEPHANIE TUYET	108141
92254	01/15/2025	5.00	CC	129.00	SALAZAR ZUNIGA,JUAN AJE	108074
92255	01/15/2025	5.00	CC	492.70	JACKSON,LAURYN CHANEL	107245
92256	01/15/2025	5.00	CC	219.70	JACKSON,LAURYN CHANEL	107244
92268	01/16/2025	5.00	CC	229.00	HATHCOCK,AARON WADE	108129
92269	01/16/2025	5.00	CC	282.00	GUERRA,JOSE NONE	107932
92280	01/21/2025	5.00	CC	379.60	CHRISTIAN,CAMERON JOSEP	105368
92281	01/21/2025	5.00	CC	492.70	CHRISTIAN,CAMERON JOSEP	105367
92283	01/21/2025	2.57	CC	69.00	MILLER ANCHIA,HANSEL MA	108120
92284	01/21/2025	5.00	CC	144.00	CUMMINGS,RACHAEL MAYSE	108163
92285	01/21/2025	5.00	CC	129.00	SALAS GARCIA,EDUARDO	108152
92286	01/21/2025	5.00	CC	369.00	SALAS GARCIA,EDUARDO	108153
92290	01/22/2025	5.00	CC	307.00	EVANS,JOSEPH HUR	108170
92331	01/23/2025	5.00	CC	332.00	BILLINGSLEY,BRIAN JAMES	108140
92347	01/24/2025	5.00	CC	182.00	TABORSKY,TIMOTHY WAYNE	108049
92350	01/24/2025	5.00	CC	229.00	BURKS,KORI KATE	108124
92351	01/24/2025	5.00	CC	347.10	LONDON,JEANNIE MONIQUE	107889

92400	01/27/2025	5.00	CC	177.70	SHAW,KRISTAN VANORAN	105024
92401	01/27/2025	5.00	CC	798.20	SHAW,KRISTAN VANORAN	105023
92453	01/29/2025	5.00	CC	357.00	TERRY,CAYDEN JOSHUA	108186
92463	01/31/2025	5.00	CC	129.00	RODRIGUEZ CALDERON,ANA	108189
	Fee Total	117.57				

CIVIL DETAIL FOR County Dispute Resolution Fund 001-0000-201300

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
92214	01/06/2025	5.00	CA	54.00		SC9296
	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
92210	01/02/2025	5.00	CK	144.00		LT3638
92211	01/02/2025	5.00	CK	144.00		LT3639
92212	01/02/2025	5.00	CK	144.00		LT3640
92213	01/06/2025	5.00	CK	144.00		LT3641
92216	01/06/2025	5.00	CK	234.00		LT3642
92217	01/06/2025	5.00	CK	234.00		LT3643
92218	01/06/2025	5.00	CK	144.00		LT3644
92220	01/06/2025	5.00	CK	144.00	EC REAL ESTATE, LTD	SC9297
92221	01/06/2025	5.00	CK	144.00		LT3645
92222	01/07/2025	5.00	CK	234.00		LT3646
92223	01/07/2025	5.00	CK	54.00		DC9510
92224	01/07/2025	5.00	CK	54.00		DC9511
92231	01/08/2025	5.00	CK	144.00		LT3647
92232	01/08/2025	5.00	CK	144.00		LT3648
92235	01/13/2025	5.00	CK	144.00		LT3650
92236	01/13/2025	5.00	CK	144.00		LT3651
92247	01/14/2025	5.00	CK	234.00		LT3652
92248	01/14/2025	5.00	CK	234.00		LT3653
92249	01/14/2025	5.00	CK	144.00		LT3654
92250	01/14/2025	5.00	CK	144.00		LT3655
92251	01/14/2025	5.00	CK	144.00		LT3656
92257	01/15/2025	5.00	CK	144.00		LT3658
92258	01/15/2025	5.00	CK	144.00		LT3659
92259	01/15/2025	5.00	CK	144.00		LT3660
92260	01/15/2025	5.00	CK	144.00		LT3661
92261	01/15/2025	5.00	CK	234.00		LT3662
92262	01/15/2025	5.00	CK	144.00		LT3663
92263	01/15/2025	5.00	CK	144.00		LT3664
92264	01/15/2025	5.00	CK	144.00		LT3665
92266	01/16/2025	5.00	CK	144.00		LT3666

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
JAMES "BUTCH" BRYANT, ELLIS JP 4 - RAN ON 02/03/2025 AT 08:12am
ALL USERS
ALL CASE TYPES
01/01/2025 THRU 01/31/2025
SELECTED BY RECEIPT DATE

92274	01/21/2025	5.00	CK	144.00	LT3668
92275	01/21/2025	5.00	CK	234.00	LT3669
92276	01/21/2025	5.00	CK	144.00	LT3670
92277	01/21/2025	5.00	CK	144.00	LT3671
92287	01/22/2025	5.00	CK	234.00	LT3672
92288	01/22/2025	5.00	CK	414.00	LT3673
92289	01/22/2025	5.00	CK	234.00	LT3674
92291	01/22/2025	5.00	CK	144.00	LT3675
92292	01/22/2025	5.00	CK	144.00	LT3676
92293	01/22/2025	5.00	CK	234.00	LT3678
92294	01/22/2025	5.00	CK	144.00	LT3679
92295	01/23/2025	5.00	CK	54.00	DC9512
92296	01/23/2025	5.00	CK	54.00	DC9513
92297	01/23/2025	5.00	CK	54.00	DC9514
92298	01/23/2025	5.00	CK	54.00	DC9516
92299	01/23/2025	5.00	CK	54.00	DC9515
92300	01/23/2025	5.00	CK	54.00	DC9517
92301	01/23/2025	5.00	CK	54.00	DC9518
92302	01/23/2025	5.00	CK	54.00	DC9519
92303	01/23/2025	5.00	CK	54.00	DC9521
92304	01/23/2025	5.00	CK	54.00	DC9520
92305	01/23/2025	5.00	CK	54.00	DC9522
92306	01/23/2025	5.00	CK	54.00	DC9523
92307	01/23/2025	5.00	CK	54.00	DC9524
92308	01/23/2025	5.00	CK	54.00	DC9526
92309	01/23/2025	5.00	CK	54.00	DC9525
92310	01/23/2025	5.00	CK	54.00	DC9527
92311	01/23/2025	5.00	CK	54.00	DC9528
92312	01/23/2025	5.00	CK	54.00	DC9530
92313	01/23/2025	5.00	CK	54.00	DC9529
92314	01/23/2025	5.00	CK	54.00	DC9532
92315	01/23/2025	5.00	CK	54.00	DC9531
92316	01/23/2025	5.00	CK	54.00	DC9533
92317	01/23/2025	5.00	CK	54.00	DC9535
92318	01/23/2025	5.00	CK	54.00	DC9536
92319	01/23/2025	5.00	CK	54.00	DC9537
92320	01/23/2025	5.00	CK	54.00	DC9538
92321	01/23/2025	5.00	CK	54.00	DC9534
92322	01/23/2025	5.00	CK	54.00	DC9539
92323	01/23/2025	5.00	CK	54.00	DC9540
92324	01/23/2025	5.00	CK	54.00	DC9542
92325	01/23/2025	5.00	CK	54.00	DC9543
92326	01/23/2025	5.00	CK	54.00	DC9541
92329	01/23/2025	5.00	CK	54.00	DC9544
92333	01/23/2025	5.00	CK	54.00	DC9545

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
JAMES "BUTCH" BRYANT, ELLIS JP 4 - RAN ON 02/03/2025 AT 08:12am
ALL USERS
ALL CASE TYPES
01/01/2025 THRU 01/31/2025
SELECTED BY RECEIPT DATE

92334	01/23/2025	5.00	CK	54.00	DC9546
92335	01/23/2025	5.00	CK	54.00	DC9547
92336	01/23/2025	5.00	CK	54.00	DC9549
92337	01/24/2025	5.00	CK	54.00	DC9550
92338	01/24/2025	5.00	CK	54.00	DC9551
92339	01/24/2025	5.00	CK	54.00	DC9552
92340	01/24/2025	5.00	CK	54.00	DC9553
92341	01/24/2025	5.00	CK	54.00	DC9548
92342	01/24/2025	5.00	CK	54.00	DC9555
92343	01/24/2025	5.00	CK	54.00	DC9554
92344	01/24/2025	5.00	CK	54.00	DC9556
92345	01/24/2025	5.00	CK	54.00	DC9558
92346	01/24/2025	5.00	CK	54.00	DC9557
92352	01/24/2025	5.00	CK	54.00	DC9559
92353	01/24/2025	5.00	CK	54.00	DC9560
92354	01/24/2025	5.00	CK	54.00	DC9561
92355	01/24/2025	5.00	CK	54.00	DC9562
92356	01/24/2025	5.00	CK	54.00	DC9563
92357	01/24/2025	5.00	CK	54.00	DC9564
92358	01/24/2025	5.00	CK	54.00	DC9566
92359	01/24/2025	5.00	CK	54.00	DC9565
92360	01/24/2025	5.00	CK	54.00	DC9567
92361	01/24/2025	5.00	CK	54.00	DC9568
92362	01/24/2025	5.00	CK	54.00	DC9570
92363	01/24/2025	5.00	CK	54.00	DC9571
92364	01/24/2025	5.00	CK	54.00	DC9569
92365	01/24/2025	5.00	CK	54.00	DC9572
92366	01/24/2025	5.00	CK	54.00	DC9574
92367	01/24/2025	5.00	CK	54.00	DC9573
92368	01/24/2025	5.00	CK	54.00	DC9575
92369	01/24/2025	5.00	CK	54.00	DC9577
92370	01/24/2025	5.00	CK	54.00	DC9576
92371	01/24/2025	5.00	CK	54.00	DC9578
92372	01/24/2025	5.00	CK	54.00	DC9579
92373	01/24/2025	5.00	CK	54.00	DC9580
92374	01/24/2025	5.00	CK	54.00	DC9581
92375	01/24/2025	5.00	CK	54.00	DC9582
92376	01/27/2025	5.00	CK	54.00	DC9583
92377	01/27/2025	5.00	CK	54.00	DC9584
92378	01/27/2025	5.00	CK	54.00	DC9585
92379	01/27/2025	5.00	CK	54.00	DC9586
92380	01/27/2025	5.00	CK	54.00	DC9587
92381	01/27/2025	5.00	CK	54.00	DC9588
92382	01/27/2025	5.00	CK	54.00	DC9589
92383	01/27/2025	5.00	CK	54.00	DC9590

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
JAMES "BUTCH" BRYANT, ELLIS JP 4 - RAN ON 02/03/2025 AT 08:12am
ALL USERS
ALL CASE TYPES
01/01/2025 THRU 01/31/2025
SELECTED BY RECEIPT DATE

92384	01/27/2025	5.00	CK	54.00	DC9591
92385	01/27/2025	5.00	CK	54.00	DC9592
92386	01/27/2025	5.00	CK	54.00	DC9593
92387	01/27/2025	5.00	CK	54.00	DC9594
92388	01/27/2025	5.00	CK	54.00	DC9596
92389	01/27/2025	5.00	CK	54.00	DC9595
92390	01/27/2025	5.00	CK	54.00	DC9597
92391	01/27/2025	5.00	CK	54.00	DC9598
92392	01/27/2025	5.00	CK	54.00	DC9602
92393	01/27/2025	5.00	CK	54.00	DC9599
92394	01/27/2025	5.00	CK	54.00	DC9603
92395	01/27/2025	5.00	CK	54.00	DC9604
92396	01/27/2025	5.00	CK	54.00	DC9600
92397	01/27/2025	5.00	CK	54.00	DC9601
92402	01/28/2025	5.00	CK	54.00	DC9605
92403	01/28/2025	5.00	CK	54.00	DC9606
92404	01/28/2025	5.00	CK	54.00	DC9607
92405	01/28/2025	5.00	CK	54.00	DC9608
92406	01/28/2025	5.00	CK	54.00	DC9609
92407	01/28/2025	5.00	CK	54.00	DC9610
92408	01/28/2025	5.00	CK	54.00	DC9611
92409	01/28/2025	5.00	CK	54.00	DC9612
92410	01/28/2025	5.00	CK	54.00	DC9613
92411	01/28/2025	5.00	CK	54.00	DC9614
92412	01/28/2025	5.00	CK	54.00	DC9615
92413	01/28/2025	5.00	CK	54.00	DC9616
92414	01/28/2025	5.00	CK	54.00	DC9617
92415	01/28/2025	5.00	CK	144.00	LT3680
92416	01/28/2025	5.00	CK	144.00	LT3681
92417	01/28/2025	5.00	CK	324.00	LT3682
92418	01/28/2025	5.00	CK	54.00	DC9618
92419	01/28/2025	5.00	CK	144.00	LT3683
92420	01/28/2025	5.00	CK	144.00	LT3684
92421	01/28/2025	5.00	CK	144.00	LT3685
92423	01/28/2025	5.00	CK	234.00	LT3686
92424	01/29/2025	5.00	CK	54.00	SC9298
92425	01/29/2025	5.00	CK	144.00	LT3687
92426	01/29/2025	5.00	CK	54.00	DC9619
92427	01/29/2025	5.00	CK	54.00	DC9620
92429	01/29/2025	5.00	CK	54.00	DC9621
92430	01/29/2025	5.00	CK	54.00	DC9622
92431	01/29/2025	5.00	CK	54.00	DC9623
92432	01/29/2025	5.00	CK	54.00	DC9624
92433	01/29/2025	5.00	CK	144.00	LT3688
92434	01/29/2025	5.00	CK	54.00	DC9625

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
JAMES "BUTCH" BRYANT, ELLIS JP 4 - RAN ON 02/03/2025 AT 08:12am
ALL USERS
ALL CASE TYPES
01/01/2025 THRU 01/31/2025
SELECTED BY RECEIPT DATE

92435	01/29/2025	5.00	CK	54.00	DC9626
92436	01/29/2025	5.00	CK	54.00	DC9627
92439	01/29/2025	5.00	CK	54.00	DC9628
92441	01/29/2025	5.00	CK	54.00	DC9629
92443	01/29/2025	5.00	CK	54.00	DC9630
92445	01/29/2025	5.00	CK	54.00	DC9631
92447	01/29/2025	5.00	CK	54.00	DC9632
92448	01/29/2025	5.00	CK	54.00	DC9633
92449	01/29/2025	5.00	CK	54.00	DC9634
92450	01/29/2025	5.00	CK	54.00	DC9635
92451	01/29/2025	5.00	CK	54.00	DC9636
92452	01/29/2025	5.00	CK	54.00	DC9637
92454	01/29/2025	5.00	CK	54.00	DC9638
92455	01/29/2025	5.00	CK	54.00	DC9639
92456	01/29/2025	5.00	CK	54.00	DC9640
92457	01/30/2025	5.00	CK	324.00	LT3690
	Fee Total	905.00			

CIVIL DETAIL FOR County Dispute Resolution Fund 001-0000-201300

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
92244	01/14/2025	5.00	CC	144.00		LT3649
92253	01/15/2025	5.00	CC	234.00		LT3657
92278	01/21/2025	5.00	CC	144.00		LT3667
92332	01/23/2025	5.00	CC	234.00		LT3677
92444	01/29/2025	5.00	CC	144.00		SC9299
92459	01/30/2025	5.00	CC	144.00		LT3689
	Fee Total	30.00				

CIVIL DETAIL FOR County Dispute Resolution Fund 001-0000-201300

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
92464	01/31/2025	5.00	MO	144.00		SC9300
	Fee Total	5.00				

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
92265	01/16/2025	5.00	MO	64.00		LT3622
	Fee Total	5.00				

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
92265	01/16/2025	21.00	MO	64.00		LT3622

	Fee Total	21.00

CIVIL DETAIL FOR State Consolidated Civil Fee 001-0000-270000

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
92214	01/06/2025	21.00	CA	54.00		SC9296
	Fee Total	21.00				

CIVIL DETAIL FOR State Consolidated Civil Fee 001-0000-270000

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
92210	01/02/2025	21.00	CK	144.00		LT3638
92211	01/02/2025	21.00	CK	144.00		LT3639
92212	01/02/2025	21.00	CK	144.00		LT3640
92213	01/06/2025	21.00	CK	144.00		LT3641
92216	01/06/2025	21.00	CK	234.00		LT3642
92217	01/06/2025	21.00	CK	234.00		LT3643
92218	01/06/2025	21.00	CK	144.00		LT3644
92220	01/06/2025	21.00	CK	144.00	EC REAL ESTATE, LTD	SC9297
92221	01/06/2025	21.00	CK	144.00		LT3645
92222	01/07/2025	21.00	CK	234.00		LT3646
92223	01/07/2025	21.00	CK	54.00		DC9510
92224	01/07/2025	21.00	CK	54.00		DC9511
92231	01/08/2025	21.00	CK	144.00		LT3647
92232	01/08/2025	21.00	CK	144.00		LT3648
92235	01/13/2025	21.00	CK	144.00		LT3650
92236	01/13/2025	21.00	CK	144.00		LT3651
92247	01/14/2025	21.00	CK	234.00		LT3652
92248	01/14/2025	21.00	CK	234.00		LT3653
92249	01/14/2025	21.00	CK	144.00		LT3654
92250	01/14/2025	21.00	CK	144.00		LT3655
92251	01/14/2025	21.00	CK	144.00		LT3656
92257	01/15/2025	21.00	CK	144.00		LT3658
92258	01/15/2025	21.00	CK	144.00		LT3659
92259	01/15/2025	21.00	CK	144.00		LT3660
92260	01/15/2025	21.00	CK	144.00		LT3661
92261	01/15/2025	21.00	CK	234.00		LT3662
92262	01/15/2025	21.00	CK	144.00		LT3663
92263	01/15/2025	21.00	CK	144.00		LT3664
92264	01/15/2025	21.00	CK	144.00		LT3665
92266	01/16/2025	21.00	CK	144.00		LT3666
92274	01/21/2025	21.00	CK	144.00		LT3668
92275	01/21/2025	21.00	CK	234.00		LT3669
92276	01/21/2025	21.00	CK	144.00		LT3670
92277	01/21/2025	21.00	CK	144.00		LT3671

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
JAMES "BUTCH" BRYANT, ELLIS JP 4 - RAN ON 02/03/2025 AT 08:12am
ALL USERS
ALL CASE TYPES
01/01/2025 THRU 01/31/2025
SELECTED BY RECEIPT DATE

92287	01/22/2025	21.00	CK	234.00	LT3672
92288	01/22/2025	21.00	CK	414.00	LT3673
92289	01/22/2025	21.00	CK	234.00	LT3674
92291	01/22/2025	21.00	CK	144.00	LT3675
92292	01/22/2025	21.00	CK	144.00	LT3676
92293	01/22/2025	21.00	CK	234.00	LT3678
92294	01/22/2025	21.00	CK	144.00	LT3679
92295	01/23/2025	21.00	CK	54.00	DC9512
92296	01/23/2025	21.00	CK	54.00	DC9513
92297	01/23/2025	21.00	CK	54.00	DC9514
92298	01/23/2025	21.00	CK	54.00	DC9516
92299	01/23/2025	21.00	CK	54.00	DC9515
92300	01/23/2025	21.00	CK	54.00	DC9517
92301	01/23/2025	21.00	CK	54.00	DC9518
92302	01/23/2025	21.00	CK	54.00	DC9519
92303	01/23/2025	21.00	CK	54.00	DC9521
92304	01/23/2025	21.00	CK	54.00	DC9520
92305	01/23/2025	21.00	CK	54.00	DC9522
92306	01/23/2025	21.00	CK	54.00	DC9523
92307	01/23/2025	21.00	CK	54.00	DC9524
92308	01/23/2025	21.00	CK	54.00	DC9526
92309	01/23/2025	21.00	CK	54.00	DC9525
92310	01/23/2025	21.00	CK	54.00	DC9527
92311	01/23/2025	21.00	CK	54.00	DC9528
92312	01/23/2025	21.00	CK	54.00	DC9530
92313	01/23/2025	21.00	CK	54.00	DC9529
92314	01/23/2025	21.00	CK	54.00	DC9532
92315	01/23/2025	21.00	CK	54.00	DC9531
92316	01/23/2025	21.00	CK	54.00	DC9533
92317	01/23/2025	21.00	CK	54.00	DC9535
92318	01/23/2025	21.00	CK	54.00	DC9536
92319	01/23/2025	21.00	CK	54.00	DC9537
92320	01/23/2025	21.00	CK	54.00	DC9538
92321	01/23/2025	21.00	CK	54.00	DC9534
92322	01/23/2025	21.00	CK	54.00	DC9539
92323	01/23/2025	21.00	CK	54.00	DC9540
92324	01/23/2025	21.00	CK	54.00	DC9542
92325	01/23/2025	21.00	CK	54.00	DC9543
92326	01/23/2025	21.00	CK	54.00	DC9541
92329	01/23/2025	21.00	CK	54.00	DC9544
92333	01/23/2025	21.00	CK	54.00	DC9545
92334	01/23/2025	21.00	CK	54.00	DC9546
92335	01/23/2025	21.00	CK	54.00	DC9547
92336	01/23/2025	21.00	CK	54.00	DC9549
92337	01/24/2025	21.00	CK	54.00	DC9550

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
JAMES "BUTCH" BRYANT, ELLIS JP 4 - RAN ON 02/03/2025 AT 08:12am
ALL USERS
ALL CASE TYPES
01/01/2025 THRU 01/31/2025
SELECTED BY RECEIPT DATE

92338	01/24/2025	21.00	CK	54.00	DC9551
92339	01/24/2025	21.00	CK	54.00	DC9552
92340	01/24/2025	21.00	CK	54.00	DC9553
92341	01/24/2025	21.00	CK	54.00	DC9548
92342	01/24/2025	21.00	CK	54.00	DC9555
92343	01/24/2025	21.00	CK	54.00	DC9554
92344	01/24/2025	21.00	CK	54.00	DC9556
92345	01/24/2025	21.00	CK	54.00	DC9558
92346	01/24/2025	21.00	CK	54.00	DC9557
92352	01/24/2025	21.00	CK	54.00	DC9559
92353	01/24/2025	21.00	CK	54.00	DC9560
92354	01/24/2025	21.00	CK	54.00	DC9561
92355	01/24/2025	21.00	CK	54.00	DC9562
92356	01/24/2025	21.00	CK	54.00	DC9563
92357	01/24/2025	21.00	CK	54.00	DC9564
92358	01/24/2025	21.00	CK	54.00	DC9566
92359	01/24/2025	21.00	CK	54.00	DC9565
92360	01/24/2025	21.00	CK	54.00	DC9567
92361	01/24/2025	21.00	CK	54.00	DC9568
92362	01/24/2025	21.00	CK	54.00	DC9570
92363	01/24/2025	21.00	CK	54.00	DC9571
92364	01/24/2025	21.00	CK	54.00	DC9569
92365	01/24/2025	21.00	CK	54.00	DC9572
92366	01/24/2025	21.00	CK	54.00	DC9574
92367	01/24/2025	21.00	CK	54.00	DC9573
92368	01/24/2025	21.00	CK	54.00	DC9575
92369	01/24/2025	21.00	CK	54.00	DC9577
92370	01/24/2025	21.00	CK	54.00	DC9576
92371	01/24/2025	21.00	CK	54.00	DC9578
92372	01/24/2025	21.00	CK	54.00	DC9579
92373	01/24/2025	21.00	CK	54.00	DC9580
92374	01/24/2025	21.00	CK	54.00	DC9581
92375	01/24/2025	21.00	CK	54.00	DC9582
92376	01/27/2025	21.00	CK	54.00	DC9583
92377	01/27/2025	21.00	CK	54.00	DC9584
92378	01/27/2025	21.00	CK	54.00	DC9585
92379	01/27/2025	21.00	CK	54.00	DC9586
92380	01/27/2025	21.00	CK	54.00	DC9587
92381	01/27/2025	21.00	CK	54.00	DC9588
92382	01/27/2025	21.00	CK	54.00	DC9589
92383	01/27/2025	21.00	CK	54.00	DC9590
92384	01/27/2025	21.00	CK	54.00	DC9591
92385	01/27/2025	21.00	CK	54.00	DC9592
92386	01/27/2025	21.00	CK	54.00	DC9593
92387	01/27/2025	21.00	CK	54.00	DC9594

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
JAMES "BUTCH" BRYANT, ELLIS JP 4 - RAN ON 02/03/2025 AT 08:12am
ALL USERS
ALL CASE TYPES
01/01/2025 THRU 01/31/2025
SELECTED BY RECEIPT DATE

92388	01/27/2025	21.00	CK	54.00	DC9596
92389	01/27/2025	21.00	CK	54.00	DC9595
92390	01/27/2025	21.00	CK	54.00	DC9597
92391	01/27/2025	21.00	CK	54.00	DC9598
92392	01/27/2025	21.00	CK	54.00	DC9602
92393	01/27/2025	21.00	CK	54.00	DC9599
92394	01/27/2025	21.00	CK	54.00	DC9603
92395	01/27/2025	21.00	CK	54.00	DC9604
92396	01/27/2025	21.00	CK	54.00	DC9600
92397	01/27/2025	21.00	CK	54.00	DC9601
92402	01/28/2025	21.00	CK	54.00	DC9605
92403	01/28/2025	21.00	CK	54.00	DC9606
92404	01/28/2025	21.00	CK	54.00	DC9607
92405	01/28/2025	21.00	CK	54.00	DC9608
92406	01/28/2025	21.00	CK	54.00	DC9609
92407	01/28/2025	21.00	CK	54.00	DC9610
92408	01/28/2025	21.00	CK	54.00	DC9611
92409	01/28/2025	21.00	CK	54.00	DC9612
92410	01/28/2025	21.00	CK	54.00	DC9613
92411	01/28/2025	21.00	CK	54.00	DC9614
92412	01/28/2025	21.00	CK	54.00	DC9615
92413	01/28/2025	21.00	CK	54.00	DC9616
92414	01/28/2025	21.00	CK	54.00	DC9617
92415	01/28/2025	21.00	CK	144.00	LT3680
92416	01/28/2025	21.00	CK	144.00	LT3681
92417	01/28/2025	21.00	CK	324.00	LT3682
92418	01/28/2025	21.00	CK	54.00	DC9618
92419	01/28/2025	21.00	CK	144.00	LT3683
92420	01/28/2025	21.00	CK	144.00	LT3684
92421	01/28/2025	21.00	CK	144.00	LT3685
92423	01/28/2025	21.00	CK	234.00	LT3686
92424	01/29/2025	21.00	CK	54.00	SC9298
92425	01/29/2025	21.00	CK	144.00	LT3687
92426	01/29/2025	21.00	CK	54.00	DC9619
92427	01/29/2025	21.00	CK	54.00	DC9620
92429	01/29/2025	21.00	CK	54.00	DC9621
92430	01/29/2025	21.00	CK	54.00	DC9622
92431	01/29/2025	21.00	CK	54.00	DC9623
92432	01/29/2025	21.00	CK	54.00	DC9624
92433	01/29/2025	21.00	CK	144.00	LT3688
92434	01/29/2025	21.00	CK	54.00	DC9625
92435	01/29/2025	21.00	CK	54.00	DC9626
92436	01/29/2025	21.00	CK	54.00	DC9627
92439	01/29/2025	21.00	CK	54.00	DC9628
92441	01/29/2025	21.00	CK	54.00	DC9629

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
JAMES "BUTCH" BRYANT, ELLIS JP 4 - RAN ON 02/03/2025 AT 08:12am
ALL USERS
ALL CASE TYPES
01/01/2025 THRU 01/31/2025
SELECTED BY RECEIPT DATE

92443	01/29/2025	21.00	CK	54.00		DC9630
92445	01/29/2025	21.00	CK	54.00		DC9631
92447	01/29/2025	21.00	CK	54.00		DC9632
92448	01/29/2025	21.00	CK	54.00		DC9633
92449	01/29/2025	21.00	CK	54.00		DC9634
92450	01/29/2025	21.00	CK	54.00		DC9635
92451	01/29/2025	21.00	CK	54.00		DC9636
92452	01/29/2025	21.00	CK	54.00		DC9637
92454	01/29/2025	21.00	CK	54.00		DC9638
92455	01/29/2025	21.00	CK	54.00		DC9639
92456	01/29/2025	21.00	CK	54.00		DC9640
92457	01/30/2025	21.00	CK	324.00		LT3690
	Fee Total	3801.00				

CIVIL DETAIL FOR State Consolidated Civil Fee 001-0000-270000

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
92244	01/14/2025	21.00	CC	144.00		LT3649
92253	01/15/2025	21.00	CC	234.00		LT3657
92278	01/21/2025	21.00	CC	144.00		LT3667
92332	01/23/2025	21.00	CC	234.00		LT3677
92444	01/29/2025	21.00	CC	144.00		SC9299
92459	01/30/2025	21.00	CC	144.00		LT3689
	Fee Total	126.00				

CIVIL DETAIL FOR State Consolidated Civil Fee 001-0000-270000

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
92464	01/31/2025	21.00	MO	144.00		SC9300
	Fee Total	21.00				

CIVIL DETAIL FOR ABSTRACT OF JUDGMENT 001-0540-400970

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
92442	01/29/2025	5.00	CK	5.00		DC1785
	Fee Total	5.00				

CIVIL DETAIL FOR ABSTRACT OF JUDGMENT 001-0540-400970

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
92462	01/31/2025	5.00	CC	5.00		SC9256
	Fee Total	5.00				

CIVIL DETAIL FOR TRANSACTION ADMIN FEE 001-0540-400970

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
JAMES "BUTCH" BRYANT, ELLIS JP 4 - RAN ON 02/03/2025 AT 08:12am
ALL USERS
ALL CASE TYPES
01/01/2025 THRU 01/31/2025
SELECTED BY RECEIPT DATE

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
92219	01/06/2025	5.00	CK	180.00		LT3605
92237	01/13/2025	5.00	CK	180.00		LT3619
92238	01/13/2025	5.00	CK	180.00		LT3617
92239	01/13/2025	5.00	CK	180.00		LT3602
92240	01/13/2025	5.00	CK	180.00		LT3609
92241	01/13/2025	5.00	CK	180.00		LT3607
92245	01/14/2025	5.00	CK	180.00		LT3621
92246	01/14/2025	5.00	CK	180.00		LT3611
92267	01/16/2025	5.00	CK	180.00		LT3625
92422	01/28/2025	5.00	CK	180.00		LT3629
92428	01/29/2025	5.00	CK	180.00		LT3638
92460	01/30/2025	5.00	CK	180.00		LT3631
	Fee Total	60.00				

CIVIL DETAIL FOR TRANSCRIPT FEE 001-0540-400970

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
92265	01/16/2025	10.00	MO	64.00		LT3622
	Fee Total	10.00				

CIVIL DETAIL FOR APPEAL JUSTICE COURT SUPPORT FUND 001-0540-471000

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
92265	01/16/2025	25.00	MO	64.00		LT3622
	Fee Total	25.00				

CIVIL DETAIL FOR Justice Court Support Fund 001-0540-471000

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
92214	01/06/2025	25.00	CA	54.00		SC9296
	Fee Total	25.00				

CIVIL DETAIL FOR Justice Court Support Fund 001-0540-471000

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
92210	01/02/2025	25.00	CK	144.00		LT3638
92211	01/02/2025	25.00	CK	144.00		LT3639
92212	01/02/2025	25.00	CK	144.00		LT3640
92213	01/06/2025	25.00	CK	144.00		LT3641
92216	01/06/2025	25.00	CK	234.00		LT3642
92217	01/06/2025	25.00	CK	234.00		LT3643
92218	01/06/2025	25.00	CK	144.00		LT3644
92220	01/06/2025	25.00	CK	144.00	EC REAL ESTATE, LTD	SC9297
92221	01/06/2025	25.00	CK	144.00		LT3645

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
JAMES "BUTCH" BRYANT, ELLIS JP 4 - RAN ON 02/03/2025 AT 08:12am
ALL USERS
ALL CASE TYPES
01/01/2025 THRU 01/31/2025
SELECTED BY RECEIPT DATE

92222	01/07/2025	25.00	CK	234.00	LT3646
92223	01/07/2025	25.00	CK	54.00	DC9510
92224	01/07/2025	25.00	CK	54.00	DC9511
92231	01/08/2025	25.00	CK	144.00	LT3647
92232	01/08/2025	25.00	CK	144.00	LT3648
92235	01/13/2025	25.00	CK	144.00	LT3650
92236	01/13/2025	25.00	CK	144.00	LT3651
92247	01/14/2025	25.00	CK	234.00	LT3652
92248	01/14/2025	25.00	CK	234.00	LT3653
92249	01/14/2025	25.00	CK	144.00	LT3654
92250	01/14/2025	25.00	CK	144.00	LT3655
92251	01/14/2025	25.00	CK	144.00	LT3656
92257	01/15/2025	25.00	CK	144.00	LT3658
92258	01/15/2025	25.00	CK	144.00	LT3659
92259	01/15/2025	25.00	CK	144.00	LT3660
92260	01/15/2025	25.00	CK	144.00	LT3661
92261	01/15/2025	25.00	CK	234.00	LT3662
92262	01/15/2025	25.00	CK	144.00	LT3663
92263	01/15/2025	25.00	CK	144.00	LT3664
92264	01/15/2025	25.00	CK	144.00	LT3665
92266	01/16/2025	25.00	CK	144.00	LT3666
92274	01/21/2025	25.00	CK	144.00	LT3668
92275	01/21/2025	25.00	CK	234.00	LT3669
92276	01/21/2025	25.00	CK	144.00	LT3670
92277	01/21/2025	25.00	CK	144.00	LT3671
92287	01/22/2025	25.00	CK	234.00	LT3672
92288	01/22/2025	25.00	CK	414.00	LT3673
92289	01/22/2025	25.00	CK	234.00	LT3674
92291	01/22/2025	25.00	CK	144.00	LT3675
92292	01/22/2025	25.00	CK	144.00	LT3676
92293	01/22/2025	25.00	CK	234.00	LT3678
92294	01/22/2025	25.00	CK	144.00	LT3679
92295	01/23/2025	25.00	CK	54.00	DC9512
92296	01/23/2025	25.00	CK	54.00	DC9513
92297	01/23/2025	25.00	CK	54.00	DC9514
92298	01/23/2025	25.00	CK	54.00	DC9516
92299	01/23/2025	25.00	CK	54.00	DC9515
92300	01/23/2025	25.00	CK	54.00	DC9517
92301	01/23/2025	25.00	CK	54.00	DC9518
92302	01/23/2025	25.00	CK	54.00	DC9519
92303	01/23/2025	25.00	CK	54.00	DC9521
92304	01/23/2025	25.00	CK	54.00	DC9520
92305	01/23/2025	25.00	CK	54.00	DC9522
92306	01/23/2025	25.00	CK	54.00	DC9523
92307	01/23/2025	25.00	CK	54.00	DC9524

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
JAMES "BUTCH" BRYANT, ELLIS JP 4 - RAN ON 02/03/2025 AT 08:12am
ALL USERS
ALL CASE TYPES
01/01/2025 THRU 01/31/2025
SELECTED BY RECEIPT DATE

92308	01/23/2025	25.00	CK	54.00	DC9526
92309	01/23/2025	25.00	CK	54.00	DC9525
92310	01/23/2025	25.00	CK	54.00	DC9527
92311	01/23/2025	25.00	CK	54.00	DC9528
92312	01/23/2025	25.00	CK	54.00	DC9530
92313	01/23/2025	25.00	CK	54.00	DC9529
92314	01/23/2025	25.00	CK	54.00	DC9532
92315	01/23/2025	25.00	CK	54.00	DC9531
92316	01/23/2025	25.00	CK	54.00	DC9533
92317	01/23/2025	25.00	CK	54.00	DC9535
92318	01/23/2025	25.00	CK	54.00	DC9536
92319	01/23/2025	25.00	CK	54.00	DC9537
92320	01/23/2025	25.00	CK	54.00	DC9538
92321	01/23/2025	25.00	CK	54.00	DC9534
92322	01/23/2025	25.00	CK	54.00	DC9539
92323	01/23/2025	25.00	CK	54.00	DC9540
92324	01/23/2025	25.00	CK	54.00	DC9542
92325	01/23/2025	25.00	CK	54.00	DC9543
92326	01/23/2025	25.00	CK	54.00	DC9541
92329	01/23/2025	25.00	CK	54.00	DC9544
92333	01/23/2025	25.00	CK	54.00	DC9545
92334	01/23/2025	25.00	CK	54.00	DC9546
92335	01/23/2025	25.00	CK	54.00	DC9547
92336	01/23/2025	25.00	CK	54.00	DC9549
92337	01/24/2025	25.00	CK	54.00	DC9550
92338	01/24/2025	25.00	CK	54.00	DC9551
92339	01/24/2025	25.00	CK	54.00	DC9552
92340	01/24/2025	25.00	CK	54.00	DC9553
92341	01/24/2025	25.00	CK	54.00	DC9548
92342	01/24/2025	25.00	CK	54.00	DC9555
92343	01/24/2025	25.00	CK	54.00	DC9554
92344	01/24/2025	25.00	CK	54.00	DC9556
92345	01/24/2025	25.00	CK	54.00	DC9558
92346	01/24/2025	25.00	CK	54.00	DC9557
92352	01/24/2025	25.00	CK	54.00	DC9559
92353	01/24/2025	25.00	CK	54.00	DC9560
92354	01/24/2025	25.00	CK	54.00	DC9561
92355	01/24/2025	25.00	CK	54.00	DC9562
92356	01/24/2025	25.00	CK	54.00	DC9563
92357	01/24/2025	25.00	CK	54.00	DC9564
92358	01/24/2025	25.00	CK	54.00	DC9566
92359	01/24/2025	25.00	CK	54.00	DC9565
92360	01/24/2025	25.00	CK	54.00	DC9567
92361	01/24/2025	25.00	CK	54.00	DC9568
92362	01/24/2025	25.00	CK	54.00	DC9570

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
JAMES "BUTCH" BRYANT, ELLIS JP 4 - RAN ON 02/03/2025 AT 08:12am
ALL USERS
ALL CASE TYPES
01/01/2025 THRU 01/31/2025
SELECTED BY RECEIPT DATE

92363	01/24/2025	25.00	CK	54.00	DC9571
92364	01/24/2025	25.00	CK	54.00	DC9569
92365	01/24/2025	25.00	CK	54.00	DC9572
92366	01/24/2025	25.00	CK	54.00	DC9574
92367	01/24/2025	25.00	CK	54.00	DC9573
92368	01/24/2025	25.00	CK	54.00	DC9575
92369	01/24/2025	25.00	CK	54.00	DC9577
92370	01/24/2025	25.00	CK	54.00	DC9576
92371	01/24/2025	25.00	CK	54.00	DC9578
92372	01/24/2025	25.00	CK	54.00	DC9579
92373	01/24/2025	25.00	CK	54.00	DC9580
92374	01/24/2025	25.00	CK	54.00	DC9581
92375	01/24/2025	25.00	CK	54.00	DC9582
92376	01/27/2025	25.00	CK	54.00	DC9583
92377	01/27/2025	25.00	CK	54.00	DC9584
92378	01/27/2025	25.00	CK	54.00	DC9585
92379	01/27/2025	25.00	CK	54.00	DC9586
92380	01/27/2025	25.00	CK	54.00	DC9587
92381	01/27/2025	25.00	CK	54.00	DC9588
92382	01/27/2025	25.00	CK	54.00	DC9589
92383	01/27/2025	25.00	CK	54.00	DC9590
92384	01/27/2025	25.00	CK	54.00	DC9591
92385	01/27/2025	25.00	CK	54.00	DC9592
92386	01/27/2025	25.00	CK	54.00	DC9593
92387	01/27/2025	25.00	CK	54.00	DC9594
92388	01/27/2025	25.00	CK	54.00	DC9596
92389	01/27/2025	25.00	CK	54.00	DC9595
92390	01/27/2025	25.00	CK	54.00	DC9597
92391	01/27/2025	25.00	CK	54.00	DC9598
92392	01/27/2025	25.00	CK	54.00	DC9602
92393	01/27/2025	25.00	CK	54.00	DC9599
92394	01/27/2025	25.00	CK	54.00	DC9603
92395	01/27/2025	25.00	CK	54.00	DC9604
92396	01/27/2025	25.00	CK	54.00	DC9600
92397	01/27/2025	25.00	CK	54.00	DC9601
92402	01/28/2025	25.00	CK	54.00	DC9605
92403	01/28/2025	25.00	CK	54.00	DC9606
92404	01/28/2025	25.00	CK	54.00	DC9607
92405	01/28/2025	25.00	CK	54.00	DC9608
92406	01/28/2025	25.00	CK	54.00	DC9609
92407	01/28/2025	25.00	CK	54.00	DC9610
92408	01/28/2025	25.00	CK	54.00	DC9611
92409	01/28/2025	25.00	CK	54.00	DC9612
92410	01/28/2025	25.00	CK	54.00	DC9613
92411	01/28/2025	25.00	CK	54.00	DC9614

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
JAMES "BUTCH" BRYANT, ELLIS JP 4 - RAN ON 02/03/2025 AT 08:12am
ALL USERS
ALL CASE TYPES
01/01/2025 THRU 01/31/2025
SELECTED BY RECEIPT DATE

92412	01/28/2025	25.00	CK	54.00	DC9615
92413	01/28/2025	25.00	CK	54.00	DC9616
92414	01/28/2025	25.00	CK	54.00	DC9617
92415	01/28/2025	25.00	CK	144.00	LT3680
92416	01/28/2025	25.00	CK	144.00	LT3681
92417	01/28/2025	25.00	CK	324.00	LT3682
92418	01/28/2025	25.00	CK	54.00	DC9618
92419	01/28/2025	25.00	CK	144.00	LT3683
92420	01/28/2025	25.00	CK	144.00	LT3684
92421	01/28/2025	25.00	CK	144.00	LT3685
92423	01/28/2025	25.00	CK	234.00	LT3686
92424	01/29/2025	25.00	CK	54.00	SC9298
92425	01/29/2025	25.00	CK	144.00	LT3687
92426	01/29/2025	25.00	CK	54.00	DC9619
92427	01/29/2025	25.00	CK	54.00	DC9620
92429	01/29/2025	25.00	CK	54.00	DC9621
92430	01/29/2025	25.00	CK	54.00	DC9622
92431	01/29/2025	25.00	CK	54.00	DC9623
92432	01/29/2025	25.00	CK	54.00	DC9624
92433	01/29/2025	25.00	CK	144.00	LT3688
92434	01/29/2025	25.00	CK	54.00	DC9625
92435	01/29/2025	25.00	CK	54.00	DC9626
92436	01/29/2025	25.00	CK	54.00	DC9627
92439	01/29/2025	25.00	CK	54.00	DC9628
92441	01/29/2025	25.00	CK	54.00	DC9629
92443	01/29/2025	25.00	CK	54.00	DC9630
92445	01/29/2025	25.00	CK	54.00	DC9631
92447	01/29/2025	25.00	CK	54.00	DC9632
92448	01/29/2025	25.00	CK	54.00	DC9633
92449	01/29/2025	25.00	CK	54.00	DC9634
92450	01/29/2025	25.00	CK	54.00	DC9635
92451	01/29/2025	25.00	CK	54.00	DC9636
92452	01/29/2025	25.00	CK	54.00	DC9637
92454	01/29/2025	25.00	CK	54.00	DC9638
92455	01/29/2025	25.00	CK	54.00	DC9639
92456	01/29/2025	25.00	CK	54.00	DC9640
92457	01/30/2025	25.00	CK	324.00	LT3690
	Fee Total	4525.00			

CIVIL DETAIL FOR Justice Court Support Fund 001-0540-471000

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
92244	01/14/2025	25.00	CC	144.00		LT3649
92253	01/15/2025	25.00	CC	234.00		LT3657
92278	01/21/2025	25.00	CC	144.00		LT3667

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
JAMES "BUTCH" BRYANT, ELLIS JP 4 - RAN ON 02/03/2025 AT 08:12am
ALL USERS
ALL CASE TYPES
01/01/2025 THRU 01/31/2025
SELECTED BY RECEIPT DATE

92332	01/23/2025	25.00	CC	234.00		LT3677
92444	01/29/2025	25.00	CC	144.00		SC9299
92459	01/30/2025	25.00	CC	144.00		LT3689
	Fee Total	150.00				

CIVIL DETAIL FOR Justice Court Support Fund 001-0540-471000

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
92464	01/31/2025	25.00	MO	144.00		SC9300
	Fee Total	25.00				

CIVIL DETAIL FOR CONSTABLE PRECINCT 4 001-0614-400150

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
92210	01/02/2025	90.00	CK	144.00		LT3638
92211	01/02/2025	90.00	CK	144.00		LT3639
92212	01/02/2025	90.00	CK	144.00		LT3640
92213	01/06/2025	90.00	CK	144.00		LT3641
92216	01/06/2025	90.00	CK	234.00		LT3642
92216	01/06/2025	90.00	CK	234.00		LT3642
92217	01/06/2025	90.00	CK	234.00		LT3643
92217	01/06/2025	90.00	CK	234.00		LT3643
92218	01/06/2025	90.00	CK	144.00		LT3644
92220	01/06/2025	90.00	CK	144.00	EC REAL ESTATE, LTD	SC9297
92221	01/06/2025	90.00	CK	144.00		LT3645
92222	01/07/2025	90.00	CK	234.00		LT3646
92222	01/07/2025	90.00	CK	234.00		LT3646
92231	01/08/2025	90.00	CK	144.00		LT3647
92232	01/08/2025	90.00	CK	144.00		LT3648
92235	01/13/2025	90.00	CK	144.00		LT3650
92236	01/13/2025	90.00	CK	144.00		LT3651
92247	01/14/2025	90.00	CK	234.00		LT3652
92247	01/14/2025	90.00	CK	234.00		LT3652
92248	01/14/2025	90.00	CK	234.00		LT3653
92248	01/14/2025	90.00	CK	234.00		LT3653
92249	01/14/2025	90.00	CK	144.00		LT3654
92250	01/14/2025	90.00	CK	144.00		LT3655
92251	01/14/2025	90.00	CK	144.00		LT3656
92257	01/15/2025	90.00	CK	144.00		LT3658
92258	01/15/2025	90.00	CK	144.00		LT3659
92259	01/15/2025	90.00	CK	144.00		LT3660
92260	01/15/2025	90.00	CK	144.00		LT3661
92261	01/15/2025	90.00	CK	234.00		LT3662
92261	01/15/2025	90.00	CK	234.00		LT3662
92262	01/15/2025	90.00	CK	144.00		LT3663

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
JAMES "BUTCH" BRYANT, ELLIS JP 4 - RAN ON 02/03/2025 AT 08:12am
ALL USERS
ALL CASE TYPES
01/01/2025 THRU 01/31/2025
SELECTED BY RECEIPT DATE

92263	01/15/2025	90.00	CK	144.00	LT3664
92264	01/15/2025	90.00	CK	144.00	LT3665
92266	01/16/2025	90.00	CK	144.00	LT3666
92274	01/21/2025	90.00	CK	144.00	LT3668
92275	01/21/2025	90.00	CK	234.00	LT3669
92275	01/21/2025	90.00	CK	234.00	LT3669
92276	01/21/2025	90.00	CK	144.00	LT3670
92277	01/21/2025	90.00	CK	144.00	LT3671
92287	01/22/2025	90.00	CK	234.00	LT3672
92287	01/22/2025	90.00	CK	234.00	LT3672
92288	01/22/2025	90.00	CK	414.00	LT3673
92288	01/22/2025	90.00	CK	414.00	LT3673
92288	01/22/2025	90.00	CK	414.00	LT3673
92288	01/22/2025	90.00	CK	414.00	LT3673
92289	01/22/2025	90.00	CK	234.00	LT3674
92289	01/22/2025	90.00	CK	234.00	LT3674
92291	01/22/2025	90.00	CK	144.00	LT3675
92292	01/22/2025	90.00	CK	144.00	LT3676
92293	01/22/2025	90.00	CK	234.00	LT3678
92293	01/22/2025	90.00	CK	234.00	LT3678
92294	01/22/2025	90.00	CK	144.00	LT3679
92415	01/28/2025	90.00	CK	144.00	LT3680
92416	01/28/2025	90.00	CK	144.00	LT3681
92417	01/28/2025	90.00	CK	324.00	LT3682
92417	01/28/2025	90.00	CK	324.00	LT3682
92417	01/28/2025	90.00	CK	324.00	LT3682
92419	01/28/2025	90.00	CK	144.00	LT3683
92420	01/28/2025	90.00	CK	144.00	LT3684
92421	01/28/2025	90.00	CK	144.00	LT3685
92423	01/28/2025	90.00	CK	234.00	LT3686
92423	01/28/2025	90.00	CK	234.00	LT3686
92425	01/29/2025	90.00	CK	144.00	LT3687
92433	01/29/2025	90.00	CK	144.00	LT3688
92457	01/30/2025	90.00	CK	324.00	LT3690
92457	01/30/2025	90.00	CK	324.00	LT3690
92457	01/30/2025	90.00	CK	324.00	LT3690
	Fee Total	6030.00			

CIVIL DETAIL FOR CONSTABLE PRECINCT 4 001-0614-400150

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
92244	01/14/2025	90.00	CC	144.00		LT3649
92253	01/15/2025	90.00	CC	234.00		LT3657
92253	01/15/2025	90.00	CC	234.00		LT3657
92278	01/21/2025	90.00	CC	144.00		LT3667

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
JAMES "BUTCH" BRYANT, ELLIS JP 4 - RAN ON 02/03/2025 AT 08:12am
ALL USERS
ALL CASE TYPES
01/01/2025 THRU 01/31/2025
SELECTED BY RECEIPT DATE

92332	01/23/2025	90.00	CC	234.00		LT3677
92332	01/23/2025	90.00	CC	234.00		LT3677
92444	01/29/2025	90.00	CC	144.00		SC9299
92459	01/30/2025	90.00	CC	144.00		LT3689
	Fee Total	720.00				

CIVIL DETAIL FOR CONSTABLE PRECINCT 4 001-0614-400150

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
92464	01/31/2025	90.00	MO	144.00		SC9300
	Fee Total	90.00				

CIVIL DETAIL FOR WRIT CONST. PCT. 4 001-0614-400150

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
92219	01/06/2025	175.00	CK	180.00		LT3605
92237	01/13/2025	175.00	CK	180.00		LT3619
92238	01/13/2025	175.00	CK	180.00		LT3617
92239	01/13/2025	175.00	CK	180.00		LT3602
92240	01/13/2025	175.00	CK	180.00		LT3609
92241	01/13/2025	175.00	CK	180.00		LT3607
92245	01/14/2025	175.00	CK	180.00		LT3621
92246	01/14/2025	175.00	CK	180.00		LT3611
92267	01/16/2025	175.00	CK	180.00		LT3625
92422	01/28/2025	175.00	CK	180.00		LT3629
92428	01/29/2025	175.00	CK	180.00		LT3638
92460	01/30/2025	175.00	CK	180.00		LT3631
	Fee Total	2100.00				

CIVIL DETAIL FOR Language Access Fund 131-0131-407540

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
92214	01/06/2025	3.00	CA	54.00		SC9296
	Fee Total	3.00				

CIVIL DETAIL FOR Language Access Fund 131-0131-407540

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
92210	01/02/2025	3.00	CK	144.00		LT3638
92211	01/02/2025	3.00	CK	144.00		LT3639
92212	01/02/2025	3.00	CK	144.00		LT3640
92213	01/06/2025	3.00	CK	144.00		LT3641
92216	01/06/2025	3.00	CK	234.00		LT3642
92217	01/06/2025	3.00	CK	234.00		LT3643
92218	01/06/2025	3.00	CK	144.00		LT3644

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
JAMES "BUTCH" BRYANT, ELLIS JP 4 - RAN ON 02/03/2025 AT 08:12am
ALL USERS
ALL CASE TYPES
01/01/2025 THRU 01/31/2025
SELECTED BY RECEIPT DATE

92220	01/06/2025	3.00	CK	144.00	EC REAL ESTATE, LTD	SC9297
92221	01/06/2025	3.00	CK	144.00		LT3645
92222	01/07/2025	3.00	CK	234.00		LT3646
92223	01/07/2025	3.00	CK	54.00		DC9510
92224	01/07/2025	3.00	CK	54.00		DC9511
92231	01/08/2025	3.00	CK	144.00		LT3647
92232	01/08/2025	3.00	CK	144.00		LT3648
92235	01/13/2025	3.00	CK	144.00		LT3650
92236	01/13/2025	3.00	CK	144.00		LT3651
92247	01/14/2025	3.00	CK	234.00		LT3652
92248	01/14/2025	3.00	CK	234.00		LT3653
92249	01/14/2025	3.00	CK	144.00		LT3654
92250	01/14/2025	3.00	CK	144.00		LT3655
92251	01/14/2025	3.00	CK	144.00		LT3656
92257	01/15/2025	3.00	CK	144.00		LT3658
92258	01/15/2025	3.00	CK	144.00		LT3659
92259	01/15/2025	3.00	CK	144.00		LT3660
92260	01/15/2025	3.00	CK	144.00		LT3661
92261	01/15/2025	3.00	CK	234.00		LT3662
92262	01/15/2025	3.00	CK	144.00		LT3663
92263	01/15/2025	3.00	CK	144.00		LT3664
92264	01/15/2025	3.00	CK	144.00		LT3665
92266	01/16/2025	3.00	CK	144.00		LT3666
92274	01/21/2025	3.00	CK	144.00		LT3668
92275	01/21/2025	3.00	CK	234.00		LT3669
92276	01/21/2025	3.00	CK	144.00		LT3670
92277	01/21/2025	3.00	CK	144.00		LT3671
92287	01/22/2025	3.00	CK	234.00		LT3672
92288	01/22/2025	3.00	CK	414.00		LT3673
92289	01/22/2025	3.00	CK	234.00		LT3674
92291	01/22/2025	3.00	CK	144.00		LT3675
92292	01/22/2025	3.00	CK	144.00		LT3676
92293	01/22/2025	3.00	CK	234.00		LT3678
92294	01/22/2025	3.00	CK	144.00		LT3679
92295	01/23/2025	3.00	CK	54.00		DC9512
92296	01/23/2025	3.00	CK	54.00		DC9513
92297	01/23/2025	3.00	CK	54.00		DC9514
92298	01/23/2025	3.00	CK	54.00		DC9516
92299	01/23/2025	3.00	CK	54.00		DC9515
92300	01/23/2025	3.00	CK	54.00		DC9517
92301	01/23/2025	3.00	CK	54.00		DC9518
92302	01/23/2025	3.00	CK	54.00		DC9519
92303	01/23/2025	3.00	CK	54.00		DC9521
92304	01/23/2025	3.00	CK	54.00		DC9520
92305	01/23/2025	3.00	CK	54.00		DC9522

92306	01/23/2025	3.00	CK	54.00	DC9523
92307	01/23/2025	3.00	CK	54.00	DC9524
92308	01/23/2025	3.00	CK	54.00	DC9526
92309	01/23/2025	3.00	CK	54.00	DC9525
92310	01/23/2025	3.00	CK	54.00	DC9527
92311	01/23/2025	3.00	CK	54.00	DC9528
92312	01/23/2025	3.00	CK	54.00	DC9530
92313	01/23/2025	3.00	CK	54.00	DC9529
92314	01/23/2025	3.00	CK	54.00	DC9532
92315	01/23/2025	3.00	CK	54.00	DC9531
92316	01/23/2025	3.00	CK	54.00	DC9533
92317	01/23/2025	3.00	CK	54.00	DC9535
92318	01/23/2025	3.00	CK	54.00	DC9536
92319	01/23/2025	3.00	CK	54.00	DC9537
92320	01/23/2025	3.00	CK	54.00	DC9538
92321	01/23/2025	3.00	CK	54.00	DC9534
92322	01/23/2025	3.00	CK	54.00	DC9539
92323	01/23/2025	3.00	CK	54.00	DC9540
92324	01/23/2025	3.00	CK	54.00	DC9542
92325	01/23/2025	3.00	CK	54.00	DC9543
92326	01/23/2025	3.00	CK	54.00	DC9541
92329	01/23/2025	3.00	CK	54.00	DC9544
92333	01/23/2025	3.00	CK	54.00	DC9545
92334	01/23/2025	3.00	CK	54.00	DC9546
92335	01/23/2025	3.00	CK	54.00	DC9547
92336	01/23/2025	3.00	CK	54.00	DC9549
92337	01/24/2025	3.00	CK	54.00	DC9550
92338	01/24/2025	3.00	CK	54.00	DC9551
92339	01/24/2025	3.00	CK	54.00	DC9552
92340	01/24/2025	3.00	CK	54.00	DC9553
92341	01/24/2025	3.00	CK	54.00	DC9548
92342	01/24/2025	3.00	CK	54.00	DC9555
92343	01/24/2025	3.00	CK	54.00	DC9554
92344	01/24/2025	3.00	CK	54.00	DC9556
92345	01/24/2025	3.00	CK	54.00	DC9558
92346	01/24/2025	3.00	CK	54.00	DC9557
92352	01/24/2025	3.00	CK	54.00	DC9559
92353	01/24/2025	3.00	CK	54.00	DC9560
92354	01/24/2025	3.00	CK	54.00	DC9561
92355	01/24/2025	3.00	CK	54.00	DC9562
92356	01/24/2025	3.00	CK	54.00	DC9563
92357	01/24/2025	3.00	CK	54.00	DC9564
92358	01/24/2025	3.00	CK	54.00	DC9566
92359	01/24/2025	3.00	CK	54.00	DC9565
92360	01/24/2025	3.00	CK	54.00	DC9567

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
JAMES "BUTCH" BRYANT, ELLIS JP 4 - RAN ON 02/03/2025 AT 08:12am
ALL USERS
ALL CASE TYPES
01/01/2025 THRU 01/31/2025
SELECTED BY RECEIPT DATE

92361	01/24/2025	3.00	CK	54.00	DC9568
92362	01/24/2025	3.00	CK	54.00	DC9570
92363	01/24/2025	3.00	CK	54.00	DC9571
92364	01/24/2025	3.00	CK	54.00	DC9569
92365	01/24/2025	3.00	CK	54.00	DC9572
92366	01/24/2025	3.00	CK	54.00	DC9574
92367	01/24/2025	3.00	CK	54.00	DC9573
92368	01/24/2025	3.00	CK	54.00	DC9575
92369	01/24/2025	3.00	CK	54.00	DC9577
92370	01/24/2025	3.00	CK	54.00	DC9576
92371	01/24/2025	3.00	CK	54.00	DC9578
92372	01/24/2025	3.00	CK	54.00	DC9579
92373	01/24/2025	3.00	CK	54.00	DC9580
92374	01/24/2025	3.00	CK	54.00	DC9581
92375	01/24/2025	3.00	CK	54.00	DC9582
92376	01/27/2025	3.00	CK	54.00	DC9583
92377	01/27/2025	3.00	CK	54.00	DC9584
92378	01/27/2025	3.00	CK	54.00	DC9585
92379	01/27/2025	3.00	CK	54.00	DC9586
92380	01/27/2025	3.00	CK	54.00	DC9587
92381	01/27/2025	3.00	CK	54.00	DC9588
92382	01/27/2025	3.00	CK	54.00	DC9589
92383	01/27/2025	3.00	CK	54.00	DC9590
92384	01/27/2025	3.00	CK	54.00	DC9591
92385	01/27/2025	3.00	CK	54.00	DC9592
92386	01/27/2025	3.00	CK	54.00	DC9593
92387	01/27/2025	3.00	CK	54.00	DC9594
92388	01/27/2025	3.00	CK	54.00	DC9596
92389	01/27/2025	3.00	CK	54.00	DC9595
92390	01/27/2025	3.00	CK	54.00	DC9597
92391	01/27/2025	3.00	CK	54.00	DC9598
92392	01/27/2025	3.00	CK	54.00	DC9602
92393	01/27/2025	3.00	CK	54.00	DC9599
92394	01/27/2025	3.00	CK	54.00	DC9603
92395	01/27/2025	3.00	CK	54.00	DC9604
92396	01/27/2025	3.00	CK	54.00	DC9600
92397	01/27/2025	3.00	CK	54.00	DC9601
92402	01/28/2025	3.00	CK	54.00	DC9605
92403	01/28/2025	3.00	CK	54.00	DC9606
92404	01/28/2025	3.00	CK	54.00	DC9607
92405	01/28/2025	3.00	CK	54.00	DC9608
92406	01/28/2025	3.00	CK	54.00	DC9609
92407	01/28/2025	3.00	CK	54.00	DC9610
92408	01/28/2025	3.00	CK	54.00	DC9611
92409	01/28/2025	3.00	CK	54.00	DC9612

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
JAMES "BUTCH" BRYANT, ELLIS JP 4 - RAN ON 02/03/2025 AT 08:12am
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92410	01/28/2025	3.00	CK	54.00	DC9613
92411	01/28/2025	3.00	CK	54.00	DC9614
92412	01/28/2025	3.00	CK	54.00	DC9615
92413	01/28/2025	3.00	CK	54.00	DC9616
92414	01/28/2025	3.00	CK	54.00	DC9617
92415	01/28/2025	3.00	CK	144.00	LT3680
92416	01/28/2025	3.00	CK	144.00	LT3681
92417	01/28/2025	3.00	CK	324.00	LT3682
92418	01/28/2025	3.00	CK	54.00	DC9618
92419	01/28/2025	3.00	CK	144.00	LT3683
92420	01/28/2025	3.00	CK	144.00	LT3684
92421	01/28/2025	3.00	CK	144.00	LT3685
92423	01/28/2025	3.00	CK	234.00	LT3686
92424	01/29/2025	3.00	CK	54.00	SC9298
92425	01/29/2025	3.00	CK	144.00	LT3687
92426	01/29/2025	3.00	CK	54.00	DC9619
92427	01/29/2025	3.00	CK	54.00	DC9620
92429	01/29/2025	3.00	CK	54.00	DC9621
92430	01/29/2025	3.00	CK	54.00	DC9622
92431	01/29/2025	3.00	CK	54.00	DC9623
92432	01/29/2025	3.00	CK	54.00	DC9624
92433	01/29/2025	3.00	CK	144.00	LT3688
92434	01/29/2025	3.00	CK	54.00	DC9625
92435	01/29/2025	3.00	CK	54.00	DC9626
92436	01/29/2025	3.00	CK	54.00	DC9627
92439	01/29/2025	3.00	CK	54.00	DC9628
92441	01/29/2025	3.00	CK	54.00	DC9629
92443	01/29/2025	3.00	CK	54.00	DC9630
92445	01/29/2025	3.00	CK	54.00	DC9631
92447	01/29/2025	3.00	CK	54.00	DC9632
92448	01/29/2025	3.00	CK	54.00	DC9633
92449	01/29/2025	3.00	CK	54.00	DC9634
92450	01/29/2025	3.00	CK	54.00	DC9635
92451	01/29/2025	3.00	CK	54.00	DC9636
92452	01/29/2025	3.00	CK	54.00	DC9637
92454	01/29/2025	3.00	CK	54.00	DC9638
92455	01/29/2025	3.00	CK	54.00	DC9639
92456	01/29/2025	3.00	CK	54.00	DC9640
92457	01/30/2025	3.00	CK	324.00	LT3690
	Fee Total	543.00			

CIVIL DETAIL FOR Language Access Fund 131-0131-407540

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
92244	01/14/2025	3.00	CC	144.00		LT3649

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
JAMES "BUTCH" BRYANT, ELLIS JP 4 - RAN ON 02/03/2025 AT 08:12am
ALL USERS
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01/01/2025 THRU 01/31/2025
SELECTED BY RECEIPT DATE

92253	01/15/2025	3.00	CC	234.00		LT3657
92278	01/21/2025	3.00	CC	144.00		LT3667
92332	01/23/2025	3.00	CC	234.00		LT3677
92444	01/29/2025	3.00	CC	144.00		SC9299
92459	01/30/2025	3.00	CC	144.00		LT3689
	Fee Total	18.00				

CIVIL DETAIL FOR Language Access Fund 131-0131-407540

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
92464	01/31/2025	3.00	MO	144.00		SC9300
	Fee Total	3.00				

CIVIL DETAIL FOR APPEAL LANGUAGE ACCESS FUND 131-0131-407540

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
92265	01/16/2025	3.00	MO	64.00		LT3622
	Fee Total	3.00				

General Ledger Report
For 01/01/2025 to 01/31/2025
Created 02/03/2025 at 08:13:12
James "Butch" Bryant, Justice of the Peace Pct. 4

Date	Name	Case#	Rcpt#	Fee	Amt Rcvd	By
01/07/2025	PEREZ,JULIO CESAR	099902	92229	60	36.00	JMEZA
01/13/2025	LIST,CLARA ROSE	086000	92233	60	112.50	JMEZA
01/14/2025	VALEK,DANA MICHELLE	101505	92242	60	81.00	JMEZA
01/14/2025	JOHNSON,ELVIS FORACE	107254	92252	60	6.32	JMEZA
01/15/2025	JACKSON,LAURYN CHANEL	107245	92255	60	113.70	EWALLACE
01/15/2025	JACKSON,LAURYN CHANEL	107244	92256	60	50.70	EWALLACE
01/21/2025	CHRISTIAN,CAMERON JOSEPH	105368	92280	60	87.60	JMEZA
01/21/2025	CHRISTIAN,CAMERON JOSEPH	105367	92281	60	113.70	JMEZA
01/23/2025	DARBY,GLORIA MACK	099417	92327	60	51.60	JMEZA
01/23/2025	DARBY,GLORIA MACK	099416	92328	60	66.00	JMEZA
01/24/2025	ESPINOZA,JULIAN	065143	92348	60	161.10	TACUNA
01/24/2025	LONDON,JEANNIE MONIQUE	107889	92351	60	80.10	JMEZA
01/27/2025	SMITH,LORAINE JESSIE	095689	92399	60	45.00	JMEZA
01/27/2025	SHAW,KRISTAN VANORAN	105024	92400	60	38.70	JMEZA
01/27/2025	SHAW,KRISTAN VANORAN	105023	92401	60	184.20	JMEZA
01/31/2025	REED,RALEXIA SHARMEL	095135F	92461	60	101.70	TACUNA

GL# 001-0000-202750 - Fee Description: 30% LINEBARGER FEE

Total Monetary	1,067.12
Total Non-Monetary	262.80
Total	1,329.92

01/06/2025	BERNAL,ALEJANDRO ALVAREZ	108027	92215	CCC-2019	62.00	EWALLACE
01/07/2025	RODRIGUEZ,EDUARDO ORTA	108156	92225	CCC-2019	62.00	JMEZA
01/07/2025	SEARCY,CHEYENNE LEA	108148	92226	CCC-2019	62.00	JMEZA
01/07/2025	SEARCY,CHEYENNE LEA	108147	92227	CCC-2019	62.00	JMEZA
01/13/2025	NGUYEN,STEPHANIE TUYET	108141	92234	CCC-2019	62.00	JMEZA
01/14/2025	JOHNSON,ELVIS FORACE	107254	92252	CCC-2019	6.95	JMEZA
01/15/2025	SALAZAR ZUNIGA,JUAN AJEJ	108074	92254	CCC-2019	62.00	EWALLACE
01/15/2025	JACKSON,LAURYN CHANEL	107245	92255	CCC-2019	62.00	EWALLACE
01/15/2025	JACKSON,LAURYN CHANEL	107244	92256	CCC-2019	62.00	EWALLACE
01/16/2025	HATHCOCK,AARON WADE	108129	92268	CCC-2019	62.00	JMEZA
01/16/2025	GUERRA,JOSE NONE	107932	92269	CCC-2019	62.00	JMEZA
01/17/2025	HENSLEE,GERRY LYNN	108166	92273	CCC-2019	62.00	KJACINTO
01/21/2025	CHRISTIAN,CAMERON JOSEPH	105368	92280	CCC-2019	62.00	JMEZA
01/21/2025	CHRISTIAN,CAMERON JOSEPH	105367	92281	CCC-2019	62.00	JMEZA
01/21/2025	MILLER ANCHIA,HANSEL MAT	108120	92283	CCC-2019	31.93	JMEZA
01/21/2025	CUMMINGS,RACHAEL MAYSE	108163	92284	CCC-2019	62.00	JMEZA
01/21/2025	SALAS GARCIA,EDUARDO	108152	92285	CCC-2019	62.00	JMEZA
01/21/2025	SALAS GARCIA,EDUARDO	108153	92286	CCC-2019	62.00	JMEZA
01/22/2025	EVANS,JOSEPH HUR	108170	92290	CCC-2019	62.00	JMEZA
01/23/2025	BILLINGSLEY,BRIAN JAMES	108140	92331	CCC-2019	62.00	JMEZA
01/24/2025	TABORSKY,TIMOTHY WAYNE	108049	92347	CCC-2019	62.00	JMEZA
01/24/2025	BURKS,KORI KATE	108124	92350	CCC-2019	62.00	JMEZA
01/24/2025	LONDON,JEANNIE MONIQUE	107889	92351	CCC-2019	62.00	JMEZA
01/27/2025	BERMAN,CHARLOTTE KAYE	108172	92398	CCC-2019	62.00	TACUNA
01/27/2025	SHAW,KRISTAN VANORAN	105024	92400	CCC-2019	62.00	JMEZA
01/27/2025	SHAW,KRISTAN VANORAN	105023	92401	CCC-2019	62.00	JMEZA
01/29/2025	THAPA,PRAJWOL	108169	92440	CCC-2019	62.00	KJACINTO
01/29/2025	TERRY,CAYDEN JOSHUA	108186	92453	CCC-2019	62.00	JMEZA
01/31/2025	RODRIGUEZ CALDERON,ANA C	108189	92463	CCC-2019	62.00	JMEZA

GL# 001-0000-280100 - Fee Description: Consolidated Court Cost - $62

Total Monetary	1,712.88
Total Non-Monetary	0.00
Total	1,712.88

01/24/2025	ESPINOZA,JULIAN	065143	92348	32	17.00	TACUNA

GL# 001-0000-280120 - Fee Description: C.C.C.

Total Monetary	0.00
Total Non-Monetary	17.00

General Ledger Report
For 01/01/2025 to 01/31/2025
Created 02/03/2025 at 08:13:12
James "Butch" Bryant, Justice of the Peace Pct. 4

Date	Name	Case#	Rcpt#	Fee	Amt Rcvd	By
				Total	17.00	
01/24/2025	ESPINOZA,JULIAN	065143	92348	33	5.00	TACUNA
GL# 001-0000-280120 - Fee Description: F.A.F.						
				Total Monetary	0.00	
				Total Non-Monetary	5.00	
				Total	5.00	
01/24/2025	ESPINOZA,JULIAN	065143	92348	34	0.50	TACUNA
GL# 001-0000-280120 - Fee Description: J.C.D.						
				Total Monetary	0.00	
				Total Non-Monetary	0.50	
				Total	0.50	
01/24/2025	ESPINOZA,JULIAN	065143	92348	41	2.00	TACUNA
GL# 001-0000-280120 - Fee Description: J.C.P.T.						
				Total Monetary	0.00	
				Total Non-Monetary	2.00	
				Total	2.00	
01/24/2025	ESPINOZA,JULIAN	065143	92348	43	0.50	TACUNA
GL# 001-0000-280120 - Fee Description: CMIT						
				Total Monetary	0.00	
				Total Non-Monetary	0.50	
				Total	0.50	
01/13/2025	LIST,CLARA ROSE	086000	92233	50	20.00	JMEZA
01/24/2025	ESPINOZA,JULIAN	065143	92348	50	50.00	TACUNA
01/29/2025	BEY,LINDA ANN	098156	92437	50	20.00	TACUNA
01/29/2025	BEY,LINDA ANN	098155	92438	50	20.00	TACUNA
GL# 001-0000-280120 - Fee Description: OMNI-DPS						
				Total Monetary	60.00	
				Total Non-Monetary	50.00	
				Total	110.00	
01/24/2025	ESPINOZA,JULIAN	065143	92348	7	15.00	TACUNA
GL# 001-0000-280120 - Fee Description: C.V.C.						
				Total Monetary	0.00	
				Total Non-Monetary	15.00	
				Total	15.00	
01/07/2025	PEREZ,JULIO CESAR	099902	92229	71	40.00	JMEZA
01/13/2025	LIST,CLARA ROSE	086000	92233	71	40.00	JMEZA
01/14/2025	VALEK,DANA MICHELLE	101505	92242	71	40.00	JMEZA
01/23/2025	DARBY,GLORIA MACK	099417	92327	71	40.00	JMEZA
01/23/2025	DARBY,GLORIA MACK	099416	92328	71	40.00	JMEZA
01/27/2025	SMITH,LORAINE JESSIE	095689	92399	71	40.00	JMEZA
01/29/2025	BEY,LINDA ANN	098156	92437	71	40.00	TACUNA
01/29/2025	BEY,LINDA ANN	098155	92438	71	40.00	TACUNA
01/31/2025	REED,RALEXIA SHARMEL	095135F	92461	71	40.00	TACUNA
GL# 001-0000-280120 - Fee Description: CCC						
				Total Monetary	320.00	
				Total Non-Monetary	40.00	
				Total	360.00	

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01/07/2025	HUDSON,BRADY JARED	107953	92228	DMF20	20.00	JMEZA
01/08/2025	MUNOZ-VILLALOBOS,ROBERT	108131	92230	DMF20	20.00	EWALLACE
01/17/2025	FLORES,JAIME SANCHEZ	107503	92270	DMF20	20.00	KJACINTO
01/17/2025	LATIN,ROBERT ANTHONY	107886	92271	DMF20	20.00	KJACINTO
01/17/2025	PEREZ,ROLANDO HERNANDEZ	107511	92272	DMF20	20.00	KJACINTO
01/21/2025	HALCOMB,THOMAS RAY	108175	92279	DMF20	20.00	JMEZA
01/23/2025	BILLINGSLEY,BRIAN JAMES	108139	92330	DMF20	20.00	JMEZA
GL# 001-0000-280120 - Fee Description: DISMISSAL FINE ($20.00)						
				Total Monetary	140.00	
				Total Non-Monetary	0.00	
				Total	140.00	
01/07/2025	PEREZ,JULIO CESAR	099902	92229	108	6.00	JMEZA
01/13/2025	LIST,CLARA ROSE	086000	92233	108	6.00	JMEZA
01/14/2025	VALEK,DANA MICHELLE	101505	92242	108	6.00	JMEZA
01/23/2025	DARBY,GLORIA MACK	099417	92327	108	6.00	JMEZA
01/23/2025	DARBY,GLORIA MACK	099416	92328	108	6.00	JMEZA
01/27/2025	SMITH,LORAINE JESSIE	095689	92399	108	6.00	JMEZA
01/29/2025	BEY,LINDA ANN	098156	92437	108	6.00	TACUNA
01/29/2025	BEY,LINDA ANN	098155	92438	108	6.00	TACUNA
01/31/2025	REED,RALEXIA SHARMEL	095135F	92461	108	6.00	TACUNA
GL# 001-0000-280160 - Fee Description: JSF						
				Total Monetary	48.00	
				Total Non-Monetary	6.00	
				Total	54.00	
01/07/2025	PEREZ,JULIO CESAR	099902	92229	93	4.00	JMEZA
01/13/2025	LIST,CLARA ROSE	086000	92233	93	4.00	JMEZA
01/14/2025	VALEK,DANA MICHELLE	101505	92242	93	4.00	JMEZA
01/23/2025	DARBY,GLORIA MACK	099417	92327	93	4.00	JMEZA
01/23/2025	DARBY,GLORIA MACK	099416	92328	93	4.00	JMEZA
01/27/2025	SMITH,LORAINE JESSIE	095689	92399	93	4.00	JMEZA
01/29/2025	BEY,LINDA ANN	098156	92437	93	4.00	TACUNA
01/29/2025	BEY,LINDA ANN	098155	92438	93	4.00	TACUNA
GL# 001-0000-280160 - Fee Description: JURY REIMB FEE						
				Total Monetary	32.00	
				Total Non-Monetary	0.00	
				Total	32.00	
01/07/2025	PEREZ,JULIO CESAR	099902	92229	IDF	2.00	JMEZA
01/13/2025	LIST,CLARA ROSE	086000	92233	IDF	2.00	JMEZA
01/14/2025	VALEK,DANA MICHELLE	101505	92242	IDF	2.00	JMEZA
01/23/2025	DARBY,GLORIA MACK	099417	92327	IDF	2.00	JMEZA
01/23/2025	DARBY,GLORIA MACK	099416	92328	IDF	2.00	JMEZA
01/27/2025	SMITH,LORAINE JESSIE	095689	92399	IDF	2.00	JMEZA
01/29/2025	BEY,LINDA ANN	098156	92437	IDF	2.00	TACUNA
01/29/2025	BEY,LINDA ANN	098155	92438	IDF	2.00	TACUNA
GL# 001-0000-280160 - Fee Description: INDIGENT DEFENSE FUND						
				Total Monetary	16.00	
				Total Non-Monetary	0.00	
				Total	16.00	
01/06/2025	BERNAL,ALEJANDRO ALVAREZ	108027	92215	STF-2019	50.00	EWALLACE
01/07/2025	SEARCY,CHEYENNE LEA	108148	92226	STF-2019	50.00	JMEZA
01/14/2025	VALEK,DANA MICHELLE	101505	92242	STF-2019	50.00	JMEZA
01/14/2025	JOHNSON,ELVIS FORACE	107254	92252	STF-2019	5.61	JMEZA
01/17/2025	HENSLEE,GERRY LYNN	108166	92273	STF-2019	50.00	KJACINTO
01/21/2025	CHRISTIAN,CAMERON JOSEPH	105368	92280	STF-2019	50.00	JMEZA

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01/21/2025	MILLER ANCHIA,HANSEL MAT	108120	92283	STF-2019	25.75	JMEZA
01/21/2025	CUMMINGS,RACHAEL MAYSE	108163	92284	STF-2019	50.00	JMEZA
01/22/2025	EVANS,JOSEPH HUR	108170	92290	STF-2019	50.00	JMEZA
01/23/2025	BILLINGSLEY,BRIAN JAMES	108140	92331	STF-2019	50.00	JMEZA
01/24/2025	TABORSKY,TIMOTHY WAYNE	108049	92347	STF-2019	50.00	JMEZA
01/24/2025	LONDON,JEANNIE MONIQUE	107889	92351	STF-2019	50.00	JMEZA
01/27/2025	BERMAN,CHARLOTTE KAYE	108172	92398	STF-2019	50.00	TACUNA
01/27/2025	SHAH,KRISTAN VANORAN	105023	92401	STF-2019	50.00	JMEZA
01/29/2025	THAPA,PRAJWOL	108169	92440	STF-2019	50.00	KJACINTO
01/29/2025	TERRY,CAYDEN JOSHUA	108186	92453	STF-2019	50.00	JMEZA
GL# 001-0000-280200 - Fee Description: State Traffic Fine - $50						
				Total Monetary	731.36	
				Total Non-Monetary	0.00	
				Total	731.36	
01/13/2025	LIST,CLARA ROSE	086000	92233	53	30.00	JMEZA
01/24/2025	ESPINOZA,JULIAN	065143	92348	53	30.00	TACUNA
01/29/2025	BEY,LINDA ANN	098155	92438	53	30.00	TACUNA
GL# 001-0000-280220 - Fee Description: STF						
				Total Monetary	60.00	
				Total Non-Monetary	30.00	
				Total	90.00	
01/14/2025	VALEK,DANA MICHELLE	101505	92242	MVF	0.10	JMEZA
01/29/2025	BEY,LINDA ANN	098155	92438	MVF	0.10	TACUNA
GL# 001-0000-280260 - Fee Description: MOVING VIOLATION STATE FEE						
				Total Monetary	0.20	
				Total Non-Monetary	0.00	
				Total	0.20	
01/07/2025	PEREZ,JULIO CESAR	099902	92229	TPDF	2.00	JMEZA
01/14/2025	VALEK,DANA MICHELLE	101505	92242	TPDF	2.00	JMEZA
01/23/2025	DARBY,GLORIA MACK	099417	92327	TPDF	2.00	JMEZA
01/23/2025	DARBY,GLORIA MACK	099416	92328	TPDF	2.00	JMEZA
01/27/2025	SMITH,LORAINE JESSIE	095689	92399	TPDF	2.00	JMEZA
01/29/2025	BEY,LINDA ANN	098156	92437	TPDF	2.00	TACUNA
01/29/2025	BEY,LINDA ANN	098155	92438	TPDF	2.00	TACUNA
01/31/2025	REED,RALEXIA SHARMEL	095135F	92461	TPDF	2.00	TACUNA
GL# 001-0000-280300 - Fee Description: TRUANCY PREVENTION AND DIVERSION FUND						
				Total Monetary	14.00	
				Total Non-Monetary	2.00	
				Total	16.00	
01/13/2025	LIST,CLARA ROSE	086000	92233	$50 FTA NO	50.00	JMEZA
GL# 001-0000-280320 - Fee Description: $50 FTA NOTICE LETTER FEE						
				Total Monetary	50.00	
				Total Non-Monetary	0.00	
				Total	50.00	
01/24/2025	ESPINOZA,JULIAN	065143	92348	35	25.00	TACUNA
GL# 001-0000-280340 - Fee Description: TIME PAY-STATE						
				Total Monetary	0.00	
				Total Non-Monetary	25.00	
				Total	25.00	
01/06/2025	BERNAL,ALEJANDRO ALVAREZ	108027	92215	95	5.00	EWALLACE

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01/07/2025	SEARCY,CHEYENNE LEA	108148	92226	95	5.00	JMEZA
01/07/2025	SEARCY,CHEYENNE LEA	108147	92227	95	5.00	JMEZA
01/07/2025	PEREZ,JULIO CESAR	099902	92229	95	5.00	JMEZA
01/13/2025	LIST,CLARA ROSE	086000	92233	95	5.00	JMEZA
01/13/2025	NGUYEN,STEPHANIE TUYET	108141	92234	95	5.00	JMEZA
01/14/2025	VALEK,DANA MICHELLE	101505	92242	95	5.00	JMEZA
01/14/2025	JOHNSON,ELVIS FORACE	107254	92252	95	0.56	JMEZA
01/15/2025	SALAZAR ZUNIGA,JUAN AJEJ	108074	92254	95	5.00	EWALLACE
01/15/2025	JACKSON,LAURYN CHANEL	107245	92255	95	5.00	EWALLACE
01/15/2025	JACKSON,LAURYN CHANEL	107244	92256	95	5.00	EWALLACE
01/16/2025	HATHCOCK,AARON WADE	108129	92268	95	5.00	JMEZA
01/17/2025	HENSLEE,GERRY LYNN	108166	92273	95	5.00	KJACINTO
01/21/2025	MILLER ANCHIA,HANSEL MAT	108120	92283	95	2.58	JMEZA
01/21/2025	CUMMINGS,RACHAEL MAYSE	108163	92284	95	5.00	JMEZA
01/21/2025	SALAS GARCIA,EDUARDO	108152	92285	95	5.00	JMEZA
01/21/2025	SALAS GARCIA,EDUARDO	108153	92286	95	5.00	JMEZA
01/23/2025	DARBY,GLORIA MACK	099417	92327	95	5.00	JMEZA
01/23/2025	DARBY,GLORIA MACK	099416	92328	95	5.00	JMEZA
01/23/2025	BILLINGSLEY,BRIAN JAMES	108140	92331	95	5.00	JMEZA
01/24/2025	BURKS,KORI KATE	108124	92350	95	5.00	JMEZA
01/24/2025	LONDON,JEANNIE MONIQUE	107889	92351	95	5.00	JMEZA
01/27/2025	BERMAN,CHARLOTTE KAYE	108172	92398	95	5.00	TACUNA
01/27/2025	SMITH,LORAINE JESSIE	095689	92399	95	5.00	JMEZA
01/27/2025	SHAW,KRISTAN VANORAN	105024	92400	95	5.00	JMEZA
01/27/2025	SHAW,KRISTAN VANORAN	105023	92401	95	5.00	JMEZA
01/29/2025	BEY,LINDA ANN	098156	92437	95	5.00	TACUNA
01/29/2025	BEY,LINDA ANN	098155	92438	95	5.00	TACUNA
01/29/2025	THAPA,PRAJWOL	108169	92440	95	5.00	KJACINTO
01/29/2025	TERRY,CAYDEN JOSHUA	108186	92453	95	5.00	JMEZA
01/31/2025	RODRIGUEZ CALDERON,ANA C	108189	92463	95	5.00	JMEZA
GL# 001-0000-280380 - Fee Description: AFDPS						
				Total Monetary	148.14	
				Total Non-Monetary	0.00	
				Total	148.14	
01/06/2025	BERNAL,ALEJANDRO ALVAREZ	108027	92215	56	32.00	EWALLACE
GL# 001-0000-290300 - Fee Description: SEATBELT 50%						
				Total Monetary	32.00	
				Total Non-Monetary	0.00	
				Total	32.00	
01/07/2025	RODRIGUEZ,EDUARDO ORTA	108156	92225	94	5.00	JMEZA
01/16/2025	GUERRA,JOSE NONE	107932	92269	94	5.00	JMEZA
01/21/2025	CHRISTIAN,CAMERON JOSEPH	105368	92280	94	5.00	JMEZA
01/21/2025	CHRISTIAN,CAMERON JOSEPH	105367	92281	94	5.00	JMEZA
01/22/2025	EVANS,JOSEPH HUR	108170	92290	94	5.00	JMEZA
01/24/2025	TABORSKY,TIMOTHY WAYNE	108049	92347	94	5.00	JMEZA
01/24/2025	ESPINOZA,JULIAN	065143	92348	94	5.00	TACUNA
GL# 001-0330-406580 - Fee Description: AFSO						
				Total Monetary	30.00	
				Total Non-Monetary	5.00	
				Total	35.00	
01/13/2025	LIST,CLARA ROSE	086000	92233	51	6.00	JMEZA
01/24/2025	ESPINOZA,JULIAN	065143	92348	51	30.00	TACUNA
01/29/2025	BEY,LINDA ANN	098156	92437	51	6.00	TACUNA
01/29/2025	BEY,LINDA ANN	098155	92438	51	6.00	TACUNA
GL# 001-0540-200200 - Fee Description: OMNI-DTO						

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				Total Monetary	18.00	
				Total Non-Monetary	30.00	
				Total	48.00	
01/07/2025	PEREZ,JULIO CESAR	099902	92229	ODTO	6.00	JMEZA
01/14/2025	VALEK,DANA MICHELLE	101505	92242	ODTO	6.00	JMEZA
01/14/2025	JOHNSON,ELVIS FORACE	107254	92252	ODTO	0.67	JMEZA
01/15/2025	JACKSON,LAURYN CHANEL	107245	92255	ODTO	6.00	EWALLACE
01/15/2025	JACKSON,LAURYN CHANEL	107244	92256	ODTO	6.00	EWALLACE
01/21/2025	CHRISTIAN,CAMERON JOSEPH	105368	92280	ODTO	6.00	JMEZA
01/21/2025	CHRISTIAN,CAMERON JOSEPH	105367	92281	ODTO	6.00	JMEZA
01/23/2025	DARBY,GLORIA MACK	099417	92327	ODTO	6.00	JMEZA
01/23/2025	DARBY,GLORIA MACK	099416	92328	ODTO	6.00	JMEZA
01/24/2025	LONDON,JEANNIE MONIQUE	107889	92351	ODTO	6.00	JMEZA
01/27/2025	SMITH,LORAINE JESSIE	095689	92399	ODTO	6.00	JMEZA
01/27/2025	SHAW,KRISTAN VANORAN	105024	92400	ODTO	6.00	JMEZA
01/27/2025	SHAW,KRISTAN VANORAN	105023	92401	ODTO	6.00	JMEZA
GL# 001-0540-200200 - Fee Description: OMNI DTO-2020						
				Total Monetary	72.67	
				Total Non-Monetary	0.00	
				Total	72.67	
01/17/2025	HENSLEE,GERRY LYNN	108166	92273	15	50.00	KJACINTO
01/23/2025	BILLINGSLEY,BRIAN JAMES	108140	92331	15	50.00	JMEZA
01/29/2025	TERRY,CAYDEN JOSHUA	108186	92453	15	50.00	JMEZA
GL# 001-0540-400160 - Fee Description: DEF. Adj. Fine						
				Total Monetary	150.00	
				Total Non-Monetary	0.00	
				Total	150.00	
01/07/2025	PEREZ,JULIO CESAR	099902	92229	22	3.00	JMEZA
01/13/2025	LIST,CLARA ROSE	086000	92233	22	3.00	JMEZA
01/14/2025	VALEK,DANA MICHELLE	101505	92242	22	3.00	JMEZA
01/23/2025	DARBY,GLORIA MACK	099417	92327	22	3.00	JMEZA
01/23/2025	DARBY,GLORIA MACK	099416	92328	22	3.00	JMEZA
01/24/2025	ESPINOZA,JULIAN	065143	92348	22	3.00	TACUNA
01/27/2025	SMITH,LORAINE JESSIE	095689	92399	22	3.00	JMEZA
01/29/2025	BEY,LINDA ANN	098156	92437	22	3.00	TACUNA
01/29/2025	BEY,LINDA ANN	098155	92438	22	3.00	TACUNA
GL# 001-0540-400180 - Fee Description: T.F.C						
				Total Monetary	24.00	
				Total Non-Monetary	3.00	
				Total	27.00	
01/06/2025	BERNAL,ALEJANDRO ALVAREZ	108027	92215	TFC-2019	3.00	EWALLACE
01/07/2025	SEARCY,CHEYENNE LEA	108148	92226	TFC-2019	3.00	JMEZA
01/14/2025	JOHNSON,ELVIS FORACE	107254	92252	TFC-2019	0.34	JMEZA
01/17/2025	HENSLEE,GERRY LYNN	108166	92273	TFC-2019	3.00	KJACINTO
01/21/2025	CHRISTIAN,CAMERON JOSEPH	105368	92280	TFC-2019	3.00	JMEZA
01/21/2025	MILLER ANCHIA,HANSEL MAT	108120	92283	TFC-2019	1.54	JMEZA
01/21/2025	CUMMINGS,RACHAEL MAYSE	108163	92284	TFC-2019	3.00	JMEZA
01/22/2025	EVANS,JOSEPH HUR	108170	92290	TFC-2019	3.00	JMEZA
01/23/2025	BILLINGSLEY,BRIAN JAMES	108140	92331	TFC-2019	3.00	JMEZA
01/24/2025	TABORSKY,TIMOTHY WAYNE	108049	92347	TFC-2019	3.00	JMEZA
01/24/2025	LONDON,JEANNIE MONIQUE	107889	92351	TFC-2019	3.00	JMEZA
01/27/2025	BERMAN,CHARLOTTE KAYE	108172	92398	TFC-2019	3.00	TACUNA
01/27/2025	SHAW,KRISTAN VANORAN	105023	92401	TFC-2019	3.00	JMEZA
01/29/2025	THAPA,PRAJWOL	108169	92440	TFC-2019	3.00	KJACINTO
01/29/2025	TERRY,CAYDEN JOSHUA	108186	92453	TFC-2019	3.00	JMEZA

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GL# 001-0540-400180 - Fee Description: Trans Fine - $3					
				Total Monetary	40.88
				Total Non-Monetary	0.00
				Total	40.88
01/13/2025	LIST,CLARA ROSE	086000	92233	52	4.00 JMEZA
01/29/2025	BEY,LINDA ANN	098156	92437	52	4.00 TACUNA
01/29/2025	BEY,LINDA ANN	098155	92438	52	4.00 TACUNA
GL# 001-0540-400200 - Fee Description: OMNI-COUNTY					
				Total Monetary	12.00
				Total Non-Monetary	0.00
				Total	12.00
01/07/2025	PEREZ,JULIO CESAR	099902	92229	OCO	4.00 JMEZA
01/14/2025	VALEK,DANA MICHELLE	101505	92242	OCO	4.00 JMEZA
01/14/2025	JOHNSON,ELVIS FORACE	107254	92252	OCO	0.45 JMEZA
01/15/2025	JACKSON,LAURYN CHANEL	107245	92255	OCO	4.00 EWALLACE
01/15/2025	JACKSON,LAURYN CHANEL	107244	92256	OCO	4.00 EWALLACE
01/21/2025	CHRISTIAN,CAMERON JOSEPH	105368	92280	OCO	4.00 JMEZA
01/21/2025	CHRISTIAN,CAMERON JOSEPH	105367	92281	OCO	4.00 JMEZA
01/23/2025	DARBY,GLORIA MACK	099417	92327	OCO	4.00 JMEZA
01/23/2025	DARBY,GLORIA MACK	099416	92328	OCO	4.00 JMEZA
01/24/2025	LONDON,JEANNIE MONIQUE	107889	92351	OCO	4.00 JMEZA
01/27/2025	SMITH,LORAINE JESSIE	095689	92399	OCO	4.00 JMEZA
01/27/2025	SHAW,KRISTAN VANORAN	105024	92400	OCO	4.00 JMEZA
01/27/2025	SHAW,KRISTAN VANORAN	105023	92401	OCO	4.00 JMEZA
GL# 001-0540-400200 - Fee Description: OMNI CO-2020					
				Total Monetary	48.45
				Total Non-Monetary	0.00
				Total	48.45
01/06/2025	BERNAL,ALEJANDRO ALVAREZ	108027	92215	1	32.00 EWALLACE
01/07/2025	RODRIGUEZ,EDUARDO ORTA	108156	92225	1	48.00 JMEZA
01/07/2025	SEARCY,CHEYENNE LEA	108148	92226	1	76.00 JMEZA
01/07/2025	SEARCY,CHEYENNE LEA	108147	92227	1	148.00 JMEZA
01/07/2025	PEREZ,JULIO CESAR	099902	92229	1	48.00 JMEZA
01/13/2025	LIST,CLARA ROSE	086000	92233	1	145.00 JMEZA
01/13/2025	NGUYEN,STEPHANIE TUYET	108141	92234	1	91.00 JMEZA
01/14/2025	VALEK,DANA MICHELLE	101505	92242	1	147.90 JMEZA
01/14/2025	CARLISLE,JAMES LOU	106737	92243	1	10.00 JMEZA
01/14/2025	JOHNSON,ELVIS FORACE	107254	92252	1	43.90 JMEZA
01/15/2025	SALAZAR ZUNIGA,JUAN AJEJ	108074	92254	1	48.00 EWALLACE
01/15/2025	JACKSON,LAURYN CHANEL	107245	92255	1	288.00 EWALLACE
01/15/2025	JACKSON,LAURYN CHANEL	107244	92256	1	78.00 EWALLACE
01/16/2025	HATHCOCK,AARON WADE	108129	92268	1	148.00 JMEZA
01/16/2025	GUERRA,JOSE NONE	107932	92269	1	201.00 JMEZA
01/17/2025	HENSLEE,GERRY LYNN	108166	92273	1	148.00 KJACINTO
01/21/2025	CHRISTIAN,CAMERON JOSEPH	105368	92280	1	148.00 JMEZA
01/21/2025	CHRISTIAN,CAMERON JOSEPH	105367	92281	1	288.00 JMEZA
01/21/2025	MILLER ANCHIA,HANSEL MAT	108119	92282	1	79.00 JMEZA
01/21/2025	SALAS GARCIA,EDUARDO	108152	92285	1	48.00 JMEZA
01/21/2025	SALAS GARCIA,EDUARDO	108153	92286	1	288.00 JMEZA
01/22/2025	EVANS,JOSEPH HUR	108170	92290	1	173.00 JMEZA
01/23/2025	DARBY,GLORIA MACK	099417	92327	1	100.40 JMEZA
01/23/2025	DARBY,GLORIA MACK	099416	92328	1	148.00 JMEZA
01/23/2025	BILLINGSLEY,BRIAN JAMES	108140	92331	1	148.00 JMEZA
01/24/2025	TABORSKY,TIMOTHY WAYNE	108049	92347	1	48.00 JMEZA
01/24/2025	ESPINOZA,JULIAN	065143	92348	1	295.00 TACUNA
01/24/2025	BURKS,KORI KATE	108124	92350	1	148.00 JMEZA

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Date	Name	Case#	Rcpt#	Fee	Amt Rcvd	By
01/24/2025	LONDON,JEANNIE MONIQUE	107889	92351	1	123.00	JMEZA
01/27/2025	BERMAN,CHARLOTTE KAYE	108172	92398	1	148.00	TACUNA
01/27/2025	SMITH,LORAINE JESSIE	095689	92399	1	78.00	JMEZA
01/27/2025	SHAW,KRISTAN VANORAN	105024	92400	1	48.00	JMEZA
01/27/2025	SHAW,KRISTAN VANORAN	105023	92401	1	470.00	JMEZA
01/29/2025	BEY,LINDA ANN	098156	92437	1	48.00	TACUNA
01/29/2025	BEY,LINDA ANN	098155	92438	1	17.90	TACUNA
01/29/2025	TERRY,CAYDEN JOSHUA	108186	92453	1	173.00	JMEZA
01/31/2025	REED,RALEXIA SHARMEL	095135F	92461	1	181.00	TACUNA
01/31/2025	RODRIGUEZ CALDERON,ANA C	108189	92463	1	48.00	JMEZA
GL# 001-0540-400410 - Fee Description: FINE						
				Total Monetary	4,471.10	
				Total Non-Monetary	476.00	
				Total	4,947.10	
01/07/2025	PEREZ,JULIO CESAR	099902	92229	40	2.00	JMEZA
01/13/2025	LIST,CLARA ROSE	086000	92233	40	2.00	JMEZA
01/14/2025	VALEK,DANA MICHELLE	101505	92242	40	2.00	JMEZA
01/14/2025	CARLISLE,JAMES LOU	106737	92243	40	2.00	JMEZA
01/14/2025	JOHNSON,ELVIS FORACE	107254	92252	40	2.00	JMEZA
01/21/2025	MILLER ANCHIA,HANSEL MAT	108119	92282	40	2.00	JMEZA
01/23/2025	DARBY,GLORIA MACK	099417	92327	40	2.00	JMEZA
01/23/2025	DARBY,GLORIA MACK	099416	92328	40	2.00	JMEZA
01/24/2025	ESPINOZA,JULIAN	065143	92348	40	2.00	TACUNA
01/27/2025	SMITH,LORAINE JESSIE	095689	92399	40	2.00	JMEZA
01/29/2025	BEY,LINDA ANN	098156	92437	40	2.00	TACUNA
01/29/2025	BEY,LINDA ANN	098155	92438	40	2.00	TACUNA
01/31/2025	REED,RALEXIA SHARMEL	095135F	92461	40	2.00	TACUNA
GL# 001-0540-400800 - Fee Description: TRANS. FEE						
				Total Monetary	22.00	
				Total Non-Monetary	4.00	
				Total	26.00	
01/21/2025	CUMMINGS,RACHAEL MAYSE	108163	92284	16	10.00	JMEZA
01/29/2025	THAPA,PRAJWOL	108169	92440	16	10.00	KJACINTO
GL# 001-0540-406660 - Fee Description: D.S.C.						
				Total Monetary	20.00	
				Total Non-Monetary	0.00	
				Total	20.00	
01/24/2025	COLMAN,CHARLES WILLIAM	108174	92349	DIS10	10.00	JMEZA
01/29/2025	PEREZ PEREZ,ELIAS	108070	92446	DIS10	10.00	JMEZA
01/30/2025	MUNOZ-VILLALOBOS,ROBERT	108130	92458	DIS10	10.00	JMEZA
GL# 001-0540-409635 - Fee Description: DISMISSAL FINE 10.00						
				Total Monetary	30.00	
				Total Non-Monetary	0.00	
				Total	30.00	
01/13/2025	LIST,CLARA ROSE	086000	92233	54	50.00	JMEZA
01/24/2025	ESPINOZA,JULIAN	065143	92348	54	50.00	TACUNA
01/29/2025	BEY,LINDA ANN	098156	92437	54	50.00	TACUNA
01/29/2025	BEY,LINDA ANN	098155	92438	54	50.00	TACUNA
01/31/2025	REED,RALEXIA SHARMEL	095135F	92461	54	50.00	TACUNA
01/31/2025	REED,RALEXIA SHARMEL	095135F	92461	54	50.00	TACUNA
GL# 001-0614-400140 - Fee Description: WARRANT						
				Total Monetary	150.00	
				Total Non-Monetary	150.00	

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Date	Name	Case#	Rcpt#	Fee	Amt Rcvd	By
				Total	300.00	
01/07/2025	PEREZ,JULIO CESAR	099902	92229	42	4.00	JMEZA
01/13/2025	LIST,CLARA ROSE	086000	92233	42	4.00	JMEZA
01/14/2025	VALEK,DANA MICHELLE	101505	92242	42	4.00	JMEZA
01/23/2025	DARBY,GLORIA MACK	099417	92327	42	4.00	JMEZA
01/23/2025	DARBY,GLORIA MACK	099416	92328	42	4.00	JMEZA
01/24/2025	ESPINOZA,JULIAN	065143	92348	42	4.00	TACUNA
01/27/2025	SMITH,LORAINE JESSIE	095689	92399	42	4.00	JMEZA
01/29/2025	BEY,LINDA ANN	098156	92437	42	4.00	TACUNA
01/29/2025	BEY,LINDA ANN	098155	92438	42	4.00	TACUNA
01/31/2025	REED,RALEXIA SHARMEL	095135F	92461	42	4.00	TACUNA
GL# 015-0915-400840 - Fee Description: JPTECH						
				Total Monetary	32.00	
				Total Non-Monetary	8.00	
				Total	40.00	
01/06/2025	BERNAL,ALEJANDRO ALVAREZ	108027	92215	JPTF-2019	4.00	EWALLACE
01/07/2025	RODRIGUEZ,EDUARDO ORTA	108156	92225	JPTF-2019	4.00	JMEZA
01/07/2025	SEARCY,CHEYENNE LEA	108148	92226	JPTF-2019	4.00	JMEZA
01/07/2025	SEARCY,CHEYENNE LEA	108147	92227	JPTF-2019	4.00	JMEZA
01/13/2025	NGUYEN,STEPHANIE TUYET	108141	92234	JPTF-2019	4.00	JMEZA
01/14/2025	JOHNSON,ELVIS FORACE	107254	92252	JPTF-2019	0.45	JMEZA
01/15/2025	SALAZAR ZUNIGA,JUAN AJEJ	108074	92254	JPTF-2019	4.00	EWALLACE
01/15/2025	JACKSON,LAURYN CHANEL	107245	92255	JPTF-2019	4.00	EWALLACE
01/15/2025	JACKSON,LAURYN CHANEL	107244	92256	JPTF-2019	4.00	EWALLACE
01/16/2025	HATHCOCK,AARON WADE	108129	92268	JPTF-2019	4.00	JMEZA
01/16/2025	GUERRA,JOSE NONE	107932	92269	JPTF-2019	4.00	JMEZA
01/17/2025	HENSLEE,GERRY LYNN	108166	92273	JPTF-2019	4.00	KJACINTO
01/21/2025	CHRISTIAN,CAMERON JOSEPH	105368	92280	JPTF-2019	4.00	JMEZA
01/21/2025	CHRISTIAN,CAMERON JOSEPH	105367	92281	JPTF-2019	4.00	JMEZA
01/21/2025	MILLER ANCHIA,HANSEL MAT	108120	92283	JPTF-2019	2.06	JMEZA
01/21/2025	CUMMINGS,RACHAEL MAYSE	108163	92284	JPTF-2019	4.00	JMEZA
01/21/2025	SALAS GARCIA,EDUARDO	108152	92285	JPTF-2019	4.00	JMEZA
01/21/2025	SALAS GARCIA,EDUARDO	108153	92286	JPTF-2019	4.00	JMEZA
01/22/2025	EVANS,JOSEPH HUR	108170	92290	JPTF-2019	4.00	JMEZA
01/23/2025	BILLINGSLEY,BRIAN JAMES	108140	92331	JPTF-2019	4.00	JMEZA
01/24/2025	TABORSKY,TIMOTHY WAYNE	108049	92347	JPTF-2019	4.00	JMEZA
01/24/2025	BURKS,KORI KATE	108124	92350	JPTF-2019	4.00	JMEZA
01/24/2025	LONDON,JEANNIE MONIQUE	107889	92351	JPTF-2019	4.00	JMEZA
01/27/2025	BERMAN,CHARLOTTE KAYE	108172	92398	JPTF-2019	4.00	TACUNA
01/27/2025	SHAW,KRISTAN VANORAN	105024	92400	JPTF-2019	4.00	JMEZA
01/27/2025	SHAW,KRISTAN VANORAN	105023	92401	JPTF-2019	4.00	JMEZA
01/29/2025	THAPA,PRAJWOL	108169	92440	JPTF-2019	4.00	KJACINTO
01/29/2025	TERRY,CAYDEN JOSHUA	108186	92453	JPTF-2019	4.00	JMEZA
01/31/2025	RODRIGUEZ CALDERON,ANA C	108189	92463	JPTF-2019	4.00	JMEZA
GL# 015-0915-400840 - Fee Description: Justice Court Tech - $4						
				Total Monetary	110.51	
				Total Non-Monetary	0.00	
				Total	110.51	
01/06/2025	BERNAL,ALEJANDRO ALVAREZ	108027	92215	CJF-2019	0.10	EWALLACE
01/07/2025	RODRIGUEZ,EDUARDO ORTA	108156	92225	CJF-2019	0.10	JMEZA
01/07/2025	SEARCY,CHEYENNE LEA	108148	92226	CJF-2019	0.10	JMEZA
01/07/2025	SEARCY,CHEYENNE LEA	108147	92227	CJF-2019	0.10	JMEZA
01/13/2025	NGUYEN,STEPHANIE TUYET	108141	92234	CJF-2019	0.10	JMEZA
01/14/2025	JOHNSON,ELVIS FORACE	107254	92252	CJF-2019	0.01	JMEZA
01/15/2025	SALAZAR ZUNIGA,JUAN AJEJ	108074	92254	CJF-2019	0.10	EWALLACE
01/15/2025	JACKSON,LAURYN CHANEL	107245	92255	CJF-2019	0.10	EWALLACE
01/15/2025	JACKSON,LAURYN CHANEL	107244	92256	CJF-2019	0.10	EWALLACE

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01/16/2025	HATHCOCK,AARON WADE	108129	92268	CJF-2019	0.10	JMEZA
01/16/2025	GUERRA,JOSE NONE	107932	92269	CJF-2019	0.10	JMEZA
01/17/2025	HENSLEE,GERRY LYNN	108166	92273	CJF-2019	0.10	KJACINTO
01/21/2025	CHRISTIAN,CAMERON JOSEPH	105368	92280	CJF-2019	0.10	JMEZA
01/21/2025	CHRISTIAN,CAMERON JOSEPH	105367	92281	CJF-2019	0.10	JMEZA
01/21/2025	MILLER ANCHIA,HANSEL MAT	108120	92283	CJF-2019	0.05	JMEZA
01/21/2025	CUMMINGS,RACHAEL MAYSE	108163	92284	CJF-2019	0.10	JMEZA
01/21/2025	SALAS GARCIA,EDUARDO	108152	92285	CJF-2019	0.10	JMEZA
01/21/2025	SALAS GARCIA,EDUARDO	108153	92286	CJF-2019	0.10	JMEZA
01/22/2025	EVANS,JOSEPH HUR	108170	92290	CJF-2019	0.10	JMEZA
01/23/2025	BILLINGSLEY,BRIAN JAMES	108140	92331	CJF-2019	0.10	JMEZA
01/24/2025	TABORSKY,TIMOTHY WAYNE	108049	92347	CJF-2019	0.10	JMEZA
01/24/2025	BURKS,KORI KATE	108124	92350	CJF-2019	0.10	JMEZA
01/24/2025	LONDON,JEANNIE MONIQUE	107889	92351	CJF-2019	0.10	JMEZA
01/27/2025	BERMAN,CHARLOTTE KAYE	108172	92398	CJF-2019	0.10	TACUNA
01/27/2025	SHAW,KRISTAN VANORAN	105024	92400	CJF-2019	0.10	JMEZA
01/27/2025	SHAW,KRISTAN VANORAN	105023	92401	CJF-2019	0.10	JMEZA
01/29/2025	THAPA,PRAJWOL	108169	92440	CJF-2019	0.10	KJACINTO
01/29/2025	TERRY,CAYDEN JOSHUA	108186	92453	CJF-2019	0.10	JMEZA
01/31/2025	RODRIGUEZ CALDERON,ANA C	108189	92463	CJF-2019	0.10	JMEZA
GL# 017-0917-400840 - Fee Description: Court Jury Fund - $0.10						
				Total Monetary	2.76	
				Total Non-Monetary	0.00	
				Total	2.76	
01/07/2025	PEREZ,JULIO CESAR	099902	92229	109	4.00	JMEZA
01/13/2025	LIST,CLARA ROSE	086000	92233	109	4.00	JMEZA
01/14/2025	VALEK,DANA MICHELLE	101505	92242	109	4.00	JMEZA
01/23/2025	DARBY,GLORIA MACK	099417	92327	109	4.00	JMEZA
01/23/2025	DARBY,GLORIA MACK	099416	92328	109	4.00	JMEZA
01/27/2025	SMITH,LORAINE JESSIE	095689	92399	109	4.00	JMEZA
01/29/2025	BEY,LINDA ANN	098156	92437	109	4.00	TACUNA
01/29/2025	BEY,LINDA ANN	098155	92438	109	4.00	TACUNA
01/31/2025	REED,RALEXIA SHARMEL	095135F	92461	109	4.00	TACUNA
GL# 033-0933-406240 - Fee Description: C.H.S.						
				Total Monetary	32.00	
				Total Non-Monetary	4.00	
				Total	36.00	
01/24/2025	ESPINOZA,JULIAN	065143	92348	36	3.00	TACUNA
GL# 033-0933-406240 - Fee Description: C.H.S.						
				Total Monetary	0.00	
				Total Non-Monetary	3.00	
				Total	3.00	
01/06/2025	BERNAL,ALEJANDRO ALVAREZ	108027	92215	CHS-2019	4.90	EWALLACE
01/07/2025	RODRIGUEZ,EDUARDO ORTA	108156	92225	CHS-2019	4.90	JMEZA
01/07/2025	SEARCY,CHEYENNE LEA	108148	92226	CHS-2019	4.90	JMEZA
01/07/2025	SEARCY,CHEYENNE LEA	108147	92227	CHS-2019	4.90	JMEZA
01/13/2025	NGUYEN,STEPHANIE TUYET	108141	92234	CHS-2019	4.90	JMEZA
01/14/2025	JOHNSON,ELVIS FORACE	107254	92252	CHS-2019	0.55	JMEZA
01/15/2025	SALAZAR ZUNIGA,JUAN AJEJ	108074	92254	CHS-2019	4.90	EWALLACE
01/15/2025	JACKSON,LAURYN CHANEL	107245	92255	CHS-2019	4.90	EWALLACE
01/15/2025	JACKSON,LAURYN CHANEL	107244	92256	CHS-2019	4.90	EWALLACE
01/16/2025	HATHCOCK,AARON WADE	108129	92268	CHS-2019	4.90	JMEZA
01/16/2025	GUERRA,JOSE NONE	107932	92269	CHS-2019	4.90	JMEZA
01/17/2025	HENSLEE,GERRY LYNN	108166	92273	CHS-2019	4.90	KJACINTO
01/21/2025	CHRISTIAN,CAMERON JOSEPH	105368	92280	CHS-2019	4.90	JMEZA
01/21/2025	CHRISTIAN,CAMERON JOSEPH	105367	92281	CHS-2019	4.90	JMEZA

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01/21/2025	MILLER ANCHIA,HANSEL MAT	108120	92283	CHS-2019	2.52	JMEZA
01/21/2025	CUMMINGS,RACHAEL MAYSE	108163	92284	CHS-2019	4.90	JMEZA
01/21/2025	SALAS GARCIA,EDUARDO	108152	92285	CHS-2019	4.90	JMEZA
01/21/2025	SALAS GARCIA,EDUARDO	108153	92286	CHS-2019	4.90	JMEZA
01/22/2025	EVANS,JOSEPH HUR	108170	92290	CHS-2019	4.90	JMEZA
01/23/2025	BILLINGSLEY,BRIAN JAMES	108140	92331	CHS-2019	4.90	JMEZA
01/24/2025	TABORSKY,TIMOTHY WAYNE	108049	92347	CHS-2019	4.90	JMEZA
01/24/2025	BURKS,KORI KATE	108124	92350	CHS-2019	4.90	JMEZA
01/24/2025	LONDON,JEANNIE MONIQUE	107889	92351	CHS-2019	4.90	JMEZA
01/27/2025	BERMAN,CHARLOTTE KAYE	108172	92398	CHS-2019	4.90	TACUNA
01/27/2025	SHAW,KRISTAN VANORAN	105024	92400	CHS-2019	4.90	JMEZA
01/27/2025	SHAW,KRISTAN VANORAN	105023	92401	CHS-2019	4.90	JMEZA
01/29/2025	THAPA,PRAJWOL	108169	92440	CHS-2019	4.90	KJACINTO
01/29/2025	TERRY,CAYDEN JOSHUA	108186	92453	CHS-2019	4.90	JMEZA
01/31/2025	RODRIGUEZ CALDERON,ANA C	108189	92463	CHS-2019	4.90	JMEZA

GL# 033-0933-406240 - Fee Description: Courthouse Security Fund - $4.90

Total Monetary	135.37
Total Non-Monetary	0.00
Total	135.37

01/06/2025	BERNAL,ALEJANDRO ALVAREZ	108027	92215	TPDF-2019	5.00	EWALLACE
01/07/2025	RODRIGUEZ,EDUARDO ORTA	108156	92225	TPDF-2019	5.00	JMEZA
01/07/2025	SEARCY,CHEYENNE LEA	108148	92226	TPDF-2019	5.00	JMEZA
01/07/2025	SEARCY,CHEYENNE LEA	108147	92227	TPDF-2019	5.00	JMEZA
01/13/2025	NGUYEN,STEPHANIE TUYET	108141	92234	TPDF-2019	5.00	JMEZA
01/14/2025	JOHNSON,ELVIS FORACE	107254	92252	TPDF-2019	0.56	JMEZA
01/15/2025	SALAZAR ZUNIGA,JUAN AJEJ	108074	92254	TPDF-2019	5.00	EWALLACE
01/15/2025	JACKSON,LAURYN CHANEL	107245	92255	TPDF-2019	5.00	EWALLACE
01/15/2025	JACKSON,LAURYN CHANEL	107244	92256	TPDF-2019	5.00	EWALLACE
01/16/2025	HATHCOCK,AARON WADE	108129	92268	TPDF-2019	5.00	JMEZA
01/16/2025	GUERRA,JOSE NONE	107932	92269	TPDF-2019	5.00	JMEZA
01/17/2025	HENSLEE,GERRY LYNN	108166	92273	TPDF-2019	5.00	KJACINTO
01/21/2025	CHRISTIAN,CAMERON JOSEPH	105368	92280	TPDF-2019	5.00	JMEZA
01/21/2025	CHRISTIAN,CAMERON JOSEPH	105367	92281	TPDF-2019	5.00	JMEZA
01/21/2025	MILLER ANCHIA,HANSEL MAT	108120	92283	TPDF-2019	2.57	JMEZA
01/21/2025	CUMMINGS,RACHAEL MAYSE	108163	92284	TPDF-2019	5.00	JMEZA
01/21/2025	SALAS GARCIA,EDUARDO	108152	92285	TPDF-2019	5.00	JMEZA
01/21/2025	SALAS GARCIA,EDUARDO	108153	92286	TPDF-2019	5.00	JMEZA
01/22/2025	EVANS,JOSEPH HUR	108170	92290	TPDF-2019	5.00	JMEZA
01/23/2025	BILLINGSLEY,BRIAN JAMES	108140	92331	TPDF-2019	5.00	JMEZA
01/24/2025	TABORSKY,TIMOTHY WAYNE	108049	92347	TPDF-2019	5.00	JMEZA
01/24/2025	BURKS,KORI KATE	108124	92350	TPDF-2019	5.00	JMEZA
01/24/2025	LONDON,JEANNIE MONIQUE	107889	92351	TPDF-2019	5.00	JMEZA
01/27/2025	BERMAN,CHARLOTTE KAYE	108172	92398	TPDF-2019	5.00	TACUNA
01/27/2025	SHAW,KRISTAN VANORAN	105024	92400	TPDF-2019	5.00	JMEZA
01/27/2025	SHAW,KRISTAN VANORAN	105023	92401	TPDF-2019	5.00	JMEZA
01/29/2025	THAPA,PRAJWOL	108169	92440	TPDF-2019	5.00	KJACINTO
01/29/2025	TERRY,CAYDEN JOSHUA	108186	92453	TPDF-2019	5.00	JMEZA
01/31/2025	RODRIGUEZ CALDERON,ANA C	108189	92463	TPDF-2019	5.00	JMEZA

GL# 061-0961-400840 - Fee Description: TPDF $5

Total Monetary	138.13
Total Non-Monetary	0.00
Total	138.13

01/02/2025	TC/F RED OAK, LP AS AGEN	LT3638	92210	110	5.00	EWALLACE
01/02/2025	TC/F RED OAK, LP AS AGEN	LT3639	92211	110	5.00	EWALLACE
01/02/2025	TC/F RED OAK, LP AS AGEN	LT3640	92212	110	5.00	EWALLACE
01/06/2025	SOUTH POINTE PARTNERS II	LT3641	92213	110	5.00	EWALLACE
01/06/2025	EVERETT,LESLIE LYNN BURG	SC9296	92214	110	5.00	JMEZA
01/06/2025	TEG HENDERSON LLC DBA HE	LT3642	92216	110	5.00	EWALLACE

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Date	Name	Case#	Rcpt#	Fee	Amt Rcvd By
01/06/2025	TC/F RED OAK, LP AS AGEN	LT3643	92217	110	5.00 EWALLACE
01/06/2025	MENTZEL,CLINTON	LT3644	92218	110	5.00 EWALLACE
01/06/2025	EC REAL ESTATE. LTD,	SC9297	92220	110	5.00 TACUNA
01/06/2025	HUDSON SFR PROPERTY HOLD	LT3645	92221	110	5.00 EWALLACE
01/07/2025	AMH 2014-3 BORROWER, LP,	LT3646	92222	110	5.00 EWALLACE
01/07/2025	CAPITAL ONE, N.A,	DC9510	92223	110	5.00 EWALLACE
01/07/2025	CAPITAL ONE, N.A,	DC9511	92224	110	5.00 EWALLACE
01/08/2025	PECAN RIDGE,	LT3647	92231	110	5.00 EWALLACE
01/08/2025	RIDGEWAY VILLAGE,	LT3648	92232	110	5.00 EWALLACE
01/13/2025	SOUTH POINTE PARTNERS II	LT3650	92235	110	5.00 EWALLACE
01/13/2025	CRP TRG SOUTHGATE OWNER	LT3651	92236	110	5.00 EWALLACE
01/14/2025	McCLOUD,GARRETT	LT3649	92244	110	5.00 EWALLACE
01/14/2025	STONEHAWK HENLEY LP DBA	LT3652	92247	110	5.00 EWALLACE
01/14/2025	STONEHAWK HENLEY LP DBA	LT3653	92248	110	5.00 EWALLACE
01/14/2025	STONEHAWK HENLEY LP DBA	LT3654	92249	110	5.00 EWALLACE
01/14/2025	STONEHAWK HENLEY LP DBA	LT3655	92250	110	5.00 EWALLACE
01/14/2025	STONEHAWK HENLEY LP DBA	LT3656	92251	110	5.00 EWALLACE
01/15/2025	GUEST,JOHN CLAYTON	LT3657	92253	110	5.00 EWALLACE
01/15/2025	JOHN JOOHEON YUN C/O TEX	LT3658	92257	110	5.00 EWALLACE
01/15/2025	JORGE ALVAREZ,MA DE LOUR	LT3659	92258	110	5.00 EWALLACE
01/15/2025	ROCKETT,DEBBIE	LT3660	92259	110	5.00 EWALLACE
01/15/2025	FKH SFR PROPCO A, L.P,	LT3661	92260	110	5.00 EWALLACE
01/15/2025	MILE HIGH BORROWER I (VA	LT3662	92261	110	5.00 EWALLACE
01/15/2025	THE MARK AT MIDLOTHIAN D	LT3663	92262	110	5.00 EWALLACE
01/15/2025	THE MARK AT MIDLOTHIAN D	LT3664	92263	110	5.00 EWALLACE
01/15/2025	THE MARK AT MIDLOTHIAN D	LT3665	92264	110	5.00 EWALLACE
01/16/2025	HUDSON SFR PROPERTY HOLD	LT3666	92266	110	5.00 EWALLACE
01/21/2025	COOPERZADEH MANAGEMENT,	LT3668	92274	110	5.00 JMEZA
01/21/2025	STONEHAWK HENLEY LP DBA	LT3669	92275	110	5.00 JMEZA
01/21/2025	THE MARK AT MIDLOTHIAN D	LT3670	92276	110	5.00 JMEZA
01/21/2025	COOPERZADEH MANAGEMEMENT	LT3671	92277	110	5.00 JMEZA
01/21/2025	9TH STREET APARTMENTS,	LT3667	92278	110	5.00 JMEZA
01/22/2025	MAY,AARON J.	LT3672	92287	110	5.00 EWALLACE
01/22/2025	TAH TEXAS SERVICES, LLC/	LT3673	92288	110	5.00 EWALLACE
01/22/2025	RS RENTAL I LLC,	LT3674	92289	110	5.00 EWALLACE
01/22/2025	THE JULIAN AT SOUTH POIN	LT3675	92291	110	5.00 EWALLACE
01/22/2025	TC/F RED OAK, LP AS AGEN	LT3676	92292	110	5.00 EWALLACE
01/22/2025	TC/F RED OAK, LP AS AGEN	LT3678	92293	110	5.00 EWALLACE
01/22/2025	PECAN RIDGE APTS.,	LT3679	92294	110	5.00 EWALLACE
01/23/2025	Capital One, N.A.,	DC9512	92295	110	5.00 KJACINTO
01/23/2025	LVNV FUNDING LLC,	DC9513	92296	110	5.00 KJACINTO
01/23/2025	SYNCHRONY BANK,	DC9514	92297	110	5.00 KJACINTO
01/23/2025	DISCOVER BANK,	DC9516	92298	110	5.00 KJACINTO
01/23/2025	MIDLAND CREDIT MANAGEMEN	DC9515	92299	110	5.00 EWALLACE
01/23/2025	CAPITAL ONE, N.A.,	DC9517	92300	110	5.00 JMEZA
01/23/2025	PORTFOLIO RECOVERY ASSOC	DC9518	92301	110	5.00 KJACINTO
01/23/2025	CITIBANK, N.A.,	DC9519	92302	110	5.00 JMEZA
01/23/2025	CITIBANK, N.A.,	DC9521	92303	110	5.00 JMEZA
01/23/2025	MIDLAND CREDIT MANAGEMEN	DC9520	92304	110	5.00 EWALLACE
01/23/2025	JPMORGAN CHASE BANK, N.A	DC9522	92305	110	5.00 JMEZA
01/23/2025	JPMORGAN CHASE BANK, N.A	DC9523	92306	110	5.00 JMEZA
01/23/2025	JPMORGAN CHASE BANK, N.A	DC9524	92307	110	5.00 JMEZA
01/23/2025	JPMORGAN CHASE BANK, N.A	DC9526	92308	110	5.00 JMEZA
01/23/2025	MIDLAND CREDIT MAANGEMEN	DC9525	92309	110	5.00 EWALLACE
01/23/2025	JPMORGAN CHASE BANK, N.A	DC9527	92310	110	5.00 JMEZA
01/23/2025	MIDLAND CREDIT MANAGEMEN	DC9528	92311	110	5.00 JMEZA
01/23/2025	MIDLAND CREDIT MANAGEMEN	DC9530	92312	110	5.00 JMEZA
01/23/2025	MIDLAND CREDIT MANAGEMEN	DC9529	92313	110	5.00 KJACINTO
01/23/2025	MIDLAND CREDIT MANAGEMEN	DC9532	92314	110	5.00 JMEZA
01/23/2025	CAPITAL ONE, N.A,	DC9531	92315	110	5.00 EWALLACE
01/23/2025	JPMORGAN CHASE BANK, N.A	DC9533	92316	110	5.00 JMEZA
01/23/2025	BANK OF AMERICA, N.A.,	DC9535	92317	110	5.00 JMEZA

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Date	Name	Case#	Rcpt#	Fee	Amt Rcvd By
01/23/2025	NAVY FEDERAL CREDIT UNIO	DC9536	92318	110	5.00 JMEZA
01/23/2025	JEFFERSON CAPITAL SYSTEM	DC9537	92319	110	5.00 JMEZA
01/23/2025	PORTFOLIO RECOVERY ASSOC	DC9538	92320	110	5.00 JMEZA
01/23/2025	LVNV FUNDING LLC,	DC9534	92321	110	5.00 KJACINTO
01/23/2025	CAPITAL ONE, N.A.,	DC9539	92322	110	5.00 JMEZA
01/23/2025	JEFFERSON CAPITAL SYSTEM	DC9540	92323	110	5.00 JMEZA
01/23/2025	ABSOLUTE RESOLUTIONS INV	DC9542	92324	110	5.00 JMEZA
01/23/2025	LVNV FUNDING, LLC,	DC9543	92325	110	5.00 JMEZA
01/23/2025	PORTFOLIO RECOVERY ASSOC	DC9541	92326	110	5.00 EWALLACE
01/23/2025	PORTFOLIO RECOVERY ASSOC	DC9544	92329	110	5.00 KJACINTO
01/23/2025	BORGE PROPERTIES, LLC,	LT3677	92332	110	5.00 JMEZA
01/23/2025	PORTFOLIO RECOVERY ASSOC	DC9545	92333	110	5.00 EWALLACE
01/23/2025	PORTFOLIO RECOVERY ASSOC	DC9546	92334	110	5.00 EWALLACE
01/23/2025	PORTFOLIO RECOVERY ASSOC	DC9547	92335	110	5.00 KJACINTO
01/23/2025	LVNV FUNDING, LLC,	DC9549	92336	110	5.00 KJACINTO
01/24/2025	LVNV FUNDING, LLC,	DC9550	92337	110	5.00 KJACINTO
01/24/2025	SECURITY CREDIT SERVICES	DC9551	92338	110	5.00 KJACINTO
01/24/2025	LVNV FUNDING LLC,	DC9552	92339	110	5.00 KJACINTO
01/24/2025	MIDLAND CREDIT MANAGEMEN	DC9553	92340	110	5.00 KJACINTO
01/24/2025	PORTFOLIO RECOVERY ASSOC	DC9548	92341	110	5.00 EWALLACE
01/24/2025	LVNV FUNDING LLC,	DC9555	92342	110	5.00 KJACINTO
01/24/2025	BARCLAYS BANK DELAWARE,	DC9554	92343	110	5.00 EWALLACE
01/24/2025	LVNV FUNDING LLC,	DC9556	92344	110	5.00 KJACINTO
01/24/2025	LVNV FUNDING LLC,	DC9558	92345	110	5.00 KJACINTO
01/24/2025	TD BANK USA, N.A,	DC9557	92346	110	5.00 EWALLACE
01/24/2025	NAVY FEDERAL CREDIT UNIO	DC9559	92352	110	5.00 KJACINTO
01/24/2025	DISCOVER BANK,	DC9560	92353	110	5.00 EWALLACE
01/24/2025	NAVY FEDERAL CREDIT UNIO	DC9561	92354	110	5.00 KJACINTO
01/24/2025	DISCOVER BANK,	DC9562	92355	110	5.00 EWALLACE
01/24/2025	JEFFERSON CAPITAL SYSTEM	DC9563	92356	110	5.00 KJACINTO
01/24/2025	DISCOVER BANK,	DC9564	92357	110	5.00 EWALLACE
01/24/2025	JEFFERSON CAPITAL SYSTEM	DC9566	92358	110	5.00 KJACINTO
01/24/2025	LVNV FUNDING LLC,	DC9565	92359	110	5.00 EWALLACE
01/24/2025	LVNV FUNDING, LLC,	DC9567	92360	110	5.00 EWALLACE
01/24/2025	LVNV FUNDING LLC,	DC9568	92361	110	5.00 EWALLACE
01/24/2025	CAPITAL ONE, N.A.,	DC9570	92362	110	5.00 KJACINTO
01/24/2025	LVNV FUNDING LLC,	DC9571	92363	110	5.00 JMEZA
01/24/2025	LVNV FUNDING, LLC,	DC9569	92364	110	5.00 EWALLACE
01/24/2025	LVNV FUNDING LLC,	DC9572	92365	110	5.00 JMEZA
01/24/2025	LVNV FUNDING LLC,	DC9574	92366	110	5.00 JMEZA
01/24/2025	SYNCHRONY BANK,	DC9573	92367	110	5.00 KJACINTO
01/24/2025	LVNV FUNDING LLC,	DC9575	92368	110	5.00 JMEZA
01/24/2025	PCA ACQUISITIONS V, LLC,	DC9577	92369	110	5.00 JMEZA
01/24/2025	TD BANK USA, N.A.,	DC9576	92370	110	5.00 KJACINTO
01/24/2025	U.S. BANK NATIONAL ASSOC	DC9578	92371	110	5.00 JMEZA
01/24/2025	VELOCITY INVESTMENTS LLC	DC9579	92372	110	5.00 JMEZA
01/24/2025	SPRING OAKS CAPITAL SPV,	DC9580	92373	110	5.00 KJACINTO
01/24/2025	BANK OF AMERICA, N.A.,	DC9581	92374	110	5.00 KJACINTO
01/24/2025	MIDLAND CREDIT MANAGEMEN	DC9582	92375	110	5.00 KJACINTO
01/27/2025	LVNV FUNDING LLC,	DC9583	92376	110	5.00 KJACINTO
01/27/2025	LVNV FUNDING LLC,	DC9584	92377	110	5.00 KJACINTO
01/27/2025	MIDLAND CREDIT MANAGEMEN	DC9585	92378	110	5.00 KJACINTO
01/27/2025	LVNV FUNDING LLC,	DC9586	92379	110	5.00 KJACINTO
01/27/2025	LINCOLN TECHNICAL INSTIT	DC9587	92380	110	5.00 KJACINTO
01/27/2025	CALVARY SPV I, LLC ,AS A	DC9588	92381	110	5.00 KJACINTO
01/27/2025	DISCOVER BANK,	DC9589	92382	110	5.00 KJACINTO
01/27/2025	BANK OF AMERICA, N.A.,	DC9590	92383	110	5.00 KJACINTO
01/27/2025	LVNV FUNDING, LLC,	DC9591	92384	110	5.00 KJACINTO
01/27/2025	JPMORGAN CHASE BANK, N.A	DC9592	92385	110	5.00 KJACINTO
01/27/2025	JPMORGAN CHASE BANK, N.A	DC9593	92386	110	5.00 KJACINTO
01/27/2025	DISCOVER BANK,	DC9594	92387	110	5.00 EWALLACE
01/27/2025	JPMORGAN CHASE BANK, N.A	DC9596	92388	110	5.00 KJACINTO

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Date	Name	Case#	Rcpt#	Fee	Amt Rcvd By
01/27/2025	DISCOVER BANK,	DC9595	92389	110	5.00 EWALLACE
01/27/2025	JPMORGAN CHASE BANK, N.A	DC9597	92390	110	5.00 KJACINTO
01/27/2025	CALVARY SPV I, LLC ,AS A	DC9598	92391	110	5.00 KJACINTO
01/27/2025	DISCOVER BANK,	DC9602	92392	110	5.00 KJACINTO
01/27/2025	CAPITAL ONE, N.A.,	DC9599	92393	110	5.00 EWALLACE
01/27/2025	DISCOVER BANK,	DC9603	92394	110	5.00 KJACINTO
01/27/2025	TD BANK USA, N.A.,	DC9604	92395	110	5.00 KJACINTO
01/27/2025	CAPITAL ONE, N.A. ,	DC9600	92396	110	5.00 EWALLACE
01/27/2025	CAPITAL ONE, N.A.,	DC9601	92397	110	5.00 EWALLACE
01/28/2025	LVNV FUNDING LLC,	DC9605	92402	110	5.00 KJACINTO
01/28/2025	LVNV FUNDING LLC,	DC9606	92403	110	5.00 KJACINTO
01/28/2025	LVNV FUNDING LLC,	DC9607	92404	110	5.00 KJACINTO
01/28/2025	SPRING OAKS CAPITAL SPV	DC9608	92405	110	5.00 KJACINTO
01/28/2025	LVNV FUNDING LLC,	DC9609	92406	110	5.00 KJACINTO
01/28/2025	LVNV FUNDING LLC,	DC9610	92407	110	5.00 KJACINTO
01/28/2025	LVNV FUNDING LLC,	DC9611	92408	110	5.00 KJACINTO
01/28/2025	LVNC FUNDING LLC,	DC9612	92409	110	5.00 KJACINTO
01/28/2025	JPMORGAN CHASE BANK, N.A	DC9613	92410	110	5.00 KJACINTO
01/28/2025	BANK OF AMERICA, N.A.,	DC9614	92411	110	5.00 KJACINTO
01/28/2025	ABSOLUTE RESOLUTIONS INV	DC9615	92412	110	5.00 KJACINTO
01/28/2025	PORTFOLIO RECOVERY ASSOC	DC9616	92413	110	5.00 KJACINTO
01/28/2025	LVNV FUNDING LLC,	DC9617	92414	110	5.00 KJACINTO
01/28/2025	CRP TRG SOUTHGATE OWNER	LT3680	92415	110	5.00 EWALLACE
01/28/2025	MIDLOTHIAN WEST LLC AS A	LT3681	92416	110	5.00 EWALLACE
01/28/2025	TC/F RED OAK, LP AS AGEN	LT3682	92417	110	5.00 EWALLACE
01/28/2025	PATIO ENCLOSURE INC,	DC9618	92418	110	5.00 KJACINTO
01/28/2025	STONEHAWK HENLEY LP DBA	LT3683	92419	110	5.00 EWALLACE
01/28/2025	CRP TRG SOUTHGATE OWNER	LT3684	92420	110	5.00 EWALLACE
01/28/2025	TC/F RED OAK, LP AS AGEN	LT3685	92421	110	5.00 EWALLACE
01/28/2025	FARAH FAMILY REAL ESTATE	LT3686	92423	110	5.00 EWALLACE
01/29/2025	NEBRASKA FURNITURE MART,	SC9298	92424	110	5.00 KJACINTO
01/29/2025	ARMM ASSET COMPANY 2 LLC	LT3687	92425	110	5.00 EWALLACE
01/29/2025	CAPITAL ONE, N.A.,	DC9619	92426	110	5.00 KJACINTO
01/29/2025	MIDLAND CREDIT MANAGEMEN	DC9620	92427	110	5.00 KJACINTO
01/29/2025	CITIBANK, N.A.,	DC9621	92429	110	5.00 KJACINTO
01/29/2025	CITIBANK, N.A.,	DC9622	92430	110	5.00 KJACINTO
01/29/2025	INDEPENDENCE CAPITAL REC	DC9623	92431	110	5.00 KJACINTO
01/29/2025	DISCOVER BANK,	DC9624	92432	110	5.00 KJACINTO
01/29/2025	TC/F RED OAK, LP AS AGEN	LT3688	92433	110	5.00 EWALLACE
01/29/2025	DICSOVER BANK,	DC9625	92434	110	5.00 KJACINTO
01/29/2025	BANK OF AMERICA, N.A.,	DC9626	92435	110	5.00 KJACINTO
01/29/2025	JEFFERSON CAPITAL SYSTEM	DC9627	92436	110	5.00 KJACINTO
01/29/2025	LVNV FUNDING LLC,	DC9628	92439	110	5.00 KJACINTO
01/29/2025	JPMORGAN CHASE BANK, N.A	DC9629	92441	110	5.00 KJACINTO
01/29/2025	BANK OF AMERICA, N.A.,	DC9630	92443	110	5.00 KJACINTO
01/29/2025	HEBENSTREIT,DAVID	SC9299	92444	110	5.00 EWALLACE
01/29/2025	LVNV FUNDING LLC,	DC9631	92445	110	5.00 KJACINTO
01/29/2025	MIDLAND CREDIT MANAGEMEN	DC9632	92447	110	5.00 KJACINTO
01/29/2025	DISCOVER BANK,	DC9633	92448	110	5.00 KJACINTO
01/29/2025	CAPITAL ONE, N.A.,	DC9634	92449	110	5.00 KJACINTO
01/29/2025	SPRING OAKS CAPITAL SPV,	DC9635	92450	110	5.00 KJACINTO
01/29/2025	CREDIT CORP SOLUTIONS IN	DC9636	92451	110	5.00 KJACINTO
01/29/2025	CREDIT CORP SOLUTIONS IN	DC9637	92452	110	5.00 KJACINTO
01/29/2025	ONEMAIN FINANCIAL GROUP,	DC9638	92454	110	5.00 KJACINTO
01/29/2025	PORTFOLIO RECOVERY ASSOC	DC9639	92455	110	5.00 KJACINTO
01/29/2025	LVNV FUNDING LLC,	DC9640	92456	110	5.00 KJACINTO
01/30/2025	SFR II TEXAS SUB 2021-3	LT3690	92457	110	5.00 EWALLACE
01/30/2025	9TH STREET APARTMENTS,	LT3689	92459	110	5.00 EWALLACE
01/31/2025	TRAN,MEGAN	SC9300	92464	110	5.00 JMEZA

GL# 001-0000-201300 - Fee Description: County Dispute Resolution Fund

Total Monetary 945.00

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Date	Name	Case#	Rcpt#	Fee	Amt Rcvd	By
				Total Non-Monetary	0.00	
				Total	945.00	
01/16/2025	MIDLOTHIAN APT OWNER, LL	LT3622	92265	28	5.00	EWALLACE
GL# 001-0000-201300 - Fee Description: APPEAL COUNTY DISPUTE RESOLUTION FUND						
				Total Monetary	5.00	
				Total Non-Monetary	0.00	
				Total	5.00	
01/16/2025	MIDLOTHIAN APT OWNER, LL	LT3622	92265	61	21.00	EWALLACE
GL# 001-0000-270000 - Fee Description: APPEAL STATE CONSOLIDATED CIVIL FEE						
				Total Monetary	21.00	
				Total Non-Monetary	0.00	
				Total	21.00	
01/02/2025	TC/F RED OAK, LP AS AGEN	LT3638	92210	76	21.00	EWALLACE
01/02/2025	TC/F RED OAK, LP AS AGEN	LT3639	92211	76	21.00	EWALLACE
01/02/2025	TC/F RED OAK, LP AS AGEN	LT3640	92212	76	21.00	EWALLACE
01/06/2025	SOUTH POINTE PARTNERS II	LT3641	92213	76	21.00	EWALLACE
01/06/2025	EVERETT,LESLIE LYNN BURG	SC9296	92214	76	21.00	JMEZA
01/06/2025	TEG HENDERSON LLC DBA HE	LT3642	92216	76	21.00	EWALLACE
01/06/2025	TC/F RED OAK, LP AS AGEN	LT3643	92217	76	21.00	EWALLACE
01/06/2025	MENTZEL,CLINTON	LT3644	92218	76	21.00	EWALLACE
01/06/2025	EC REAL ESTATE. LTD,	SC9297	92220	76	21.00	TACUNA
01/06/2025	HUDSON SFR PROPERTY HOLD	LT3645	92221	76	21.00	EWALLACE
01/07/2025	AMH 2014-3 BORROWER, LP,	LT3646	92222	76	21.00	EWALLACE
01/07/2025	CAPITAL ONE, N.A,	DC9510	92223	76	21.00	EWALLACE
01/07/2025	CAPITAL ONE, N.A,	DC9511	92224	76	21.00	EWALLACE
01/08/2025	PECAN RIDGE,	LT3647	92231	76	21.00	EWALLACE
01/08/2025	RIDGEWAY VILLAGE,	LT3648	92232	76	21.00	EWALLACE
01/13/2025	SOUTH POINTE PARTNERS II	LT3650	92235	76	21.00	EWALLACE
01/13/2025	CRP TRG SOUTHGATE OWNER	LT3651	92236	76	21.00	EWALLACE
01/14/2025	McCLOUD,GARRETT	LT3649	92244	76	21.00	EWALLACE
01/14/2025	STONEHAWK HENLEY LP DBA	LT3652	92247	76	21.00	EWALLACE
01/14/2025	STONEHAWK HENLEY LP DBA	LT3653	92248	76	21.00	EWALLACE
01/14/2025	STONEHAWK HENLEY LP DBA	LT3654	92249	76	21.00	EWALLACE
01/14/2025	STONEHAWK HENLEY LP DBA	LT3655	92250	76	21.00	EWALLACE
01/14/2025	STONEHAWK HENLEY LP DBA	LT3656	92251	76	21.00	EWALLACE
01/15/2025	GUEST,JOHN CLAYTON	LT3657	92253	76	21.00	EWALLACE
01/15/2025	JOHN JOOHEON YUN C/O TEX	LT3658	92257	76	21.00	EWALLACE
01/15/2025	JORGE ALVAREZ,MA DE LOUR	LT3659	92258	76	21.00	EWALLACE
01/15/2025	ROCKETT,DEBBIE	LT3660	92259	76	21.00	EWALLACE
01/15/2025	FKH SFR PROPCO A, L.P,	LT3661	92260	76	21.00	EWALLACE
01/15/2025	MILE HIGH BORROWER 1 (VA	LT3662	92261	76	21.00	EWALLACE
01/15/2025	THE MARK AT MIDLOTHIAN D	LT3663	92262	76	21.00	EWALLACE
01/15/2025	THE MARK AT MIDLOTHIAN D	LT3664	92263	76	21.00	EWALLACE
01/15/2025	THE MARK AT MIDLOTHIAN D	LT3665	92264	76	21.00	EWALLACE
01/16/2025	HUDSON SFR PROPERTY HOLD	LT3666	92266	76	21.00	EWALLACE
01/21/2025	COOPERZADEH MANAGEMENT,	LT3668	92274	76	21.00	JMEZA
01/21/2025	STONEHAWK HENLEY LP DBA	LT3669	92275	76	21.00	JMEZA
01/21/2025	THE MARK AT MIDLOTHIAN D	LT3670	92276	76	21.00	JMEZA
01/21/2025	COOPERZADEH MANAGEMEMENT	LT3671	92277	76	21.00	JMEZA
01/21/2025	9TH STREET APARTMENTS,	LT3667	92278	76	21.00	JMEZA
01/22/2025	MAY,AARON J.	LT3672	92287	76	21.00	EWALLACE
01/22/2025	TAH TEXAS SERVICES, LLC/	LT3673	92288	76	21.00	EWALLACE
01/22/2025	RS RENTAL I LLC,	LT3674	92289	76	21.00	EWALLACE
01/22/2025	THE JULIAN AT SOUTH POIN	LT3675	92291	76	21.00	EWALLACE
01/22/2025	TC/F RED OAK, LP AS AGEN	LT3676	92292	76	21.00	EWALLACE
01/22/2025	TC/F RED OAK, LP AS AGEN	LT3678	92293	76	21.00	EWALLACE
01/22/2025	PECAN RIDGE APTS.,	LT3679	92294	76	21.00	EWALLACE

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01/23/2025	Capital One, N.A.,	DC9512	92295	76	21.00 KJACINTO
01/23/2025	LVNV FUNDING LLC,	DC9513	92296	76	21.00 KJACINTO
01/23/2025	SYNCHRONY BANK,	DC9514	92297	76	21.00 KJACINTO
01/23/2025	DISCOVER BANK,	DC9516	92298	76	21.00 KJACINTO
01/23/2025	MIDLAND CREDIT MANAGEMEN	DC9515	92299	76	21.00 EWALLACE
01/23/2025	CAPITAL ONE, N.A.,	DC9517	92300	76	21.00 JMEZA
01/23/2025	PORTFOLIO RECOVERY ASSOC	DC9518	92301	76	21.00 KJACINTO
01/23/2025	CITIBANK, N.A.,	DC9519	92302	76	21.00 JMEZA
01/23/2025	CITIBANK, N.A.,	DC9521	92303	76	21.00 JMEZA
01/23/2025	MIDLAND CREDIT MANAGEMEN	DC9520	92304	76	21.00 EWALLACE
01/23/2025	JPMORGAN CHASE BANK, N.A	DC9522	92305	76	21.00 JMEZA
01/23/2025	JPMORGAN CHASE BANK, N.A	DC9523	92306	76	21.00 JMEZA
01/23/2025	JPMORGAN CHASE BANK, N.A	DC9524	92307	76	21.00 JMEZA
01/23/2025	JPMORGAN CHASE BANK, N.A	DC9526	92308	76	21.00 JMEZA
01/23/2025	MIDLAND CREDIT MAANGEMEN	DC9525	92309	76	21.00 EWALLACE
01/23/2025	JPMORGAN CHASE BANK, N.A	DC9527	92310	76	21.00 JMEZA
01/23/2025	MIDLAND CREDIT MANAGEMEN	DC9528	92311	76	21.00 JMEZA
01/23/2025	MIDLAND CREDIT MANAGEMEN	DC9530	92312	76	21.00 JMEZA
01/23/2025	MIDLAND CREDIT MANAGEMEN	DC9529	92313	76	21.00 KJACINTO
01/23/2025	MIDLAND CREDIT MANAGEMEN	DC9532	92314	76	21.00 JMEZA
01/23/2025	CAPITAL ONE, N.A,	DC9531	92315	76	21.00 EWALLACE
01/23/2025	JPMORGAN CHASE BANK, N.A	DC9533	92316	76	21.00 JMEZA
01/23/2025	BANK OF AMERICA, N.A.,	DC9535	92317	76	21.00 JMEZA
01/23/2025	NAVY FEDERAL CREDIT UNIO	DC9536	92318	76	21.00 JMEZA
01/23/2025	JEFFERSON CAPITAL SYSTEM	DC9537	92319	76	21.00 JMEZA
01/23/2025	PORTFOLIO RECOVERY ASSOC	DC9538	92320	76	21.00 JMEZA
01/23/2025	LVNV FUNDING LLC,	DC9534	92321	76	21.00 KJACINTO
01/23/2025	CAPITAL ONE, N.A.,	DC9539	92322	76	21.00 JMEZA
01/23/2025	JEFFERSON CAPITAL SYSTEM	DC9540	92323	76	21.00 JMEZA
01/23/2025	ABSOLUTE RESOLUTIONS INV	DC9542	92324	76	21.00 JMEZA
01/23/2025	LVNV FUNDING, LLC,	DC9543	92325	76	21.00 JMEZA
01/23/2025	PORTFOLIO RECOVERY ASSOC	DC9541	92326	76	21.00 EWALLACE
01/23/2025	PORTFOLIO RECOVERY ASSOC	DC9544	92329	76	21.00 KJACINTO
01/23/2025	BORGE PROPERTIES, LLC,	LT3677	92332	76	21.00 JMEZA
01/23/2025	PORTFOLIO RECOVERY ASSOC	DC9545	92333	76	21.00 EWALLACE
01/23/2025	PORTFOLIO RECOVERY ASSOC	DC9546	92334	76	21.00 EWALLACE
01/23/2025	PORTFOLIO RECOVERY ASSOC	DC9547	92335	76	21.00 KJACINTO
01/23/2025	LVNV FUNDING, LLC,	DC9549	92336	76	21.00 KJACINTO
01/24/2025	LVNV FUNDING, LLC,	DC9550	92337	76	21.00 KJACINTO
01/24/2025	SECURITY CREDIT SERVICES	DC9551	92338	76	21.00 KJACINTO
01/24/2025	LVNV FUNDING LLC,	DC9552	92339	76	21.00 KJACINTO
01/24/2025	MIDLAND CREDIT MANAGEMEN	DC9553	92340	76	21.00 KJACINTO
01/24/2025	PORTFOLIO RECOVERY ASSOC	DC9548	92341	76	21.00 EWALLACE
01/24/2025	LVNV FUNDING LLC,	DC9555	92342	76	21.00 KJACINTO
01/24/2025	BARCLAYS BANK DELAWARE,	DC9554	92343	76	21.00 EWALLACE
01/24/2025	LVNV FUNDING LLC,	DC9556	92344	76	21.00 KJACINTO
01/24/2025	LVNV FUNDING LLC,	DC9558	92345	76	21.00 KJACINTO
01/24/2025	TD BANK USA, N.A,	DC9557	92346	76	21.00 EWALLACE
01/24/2025	NAVY FEDERAL CREDIT UNIO	DC9559	92352	76	21.00 KJACINTO
01/24/2025	DISCOVER BANK,	DC9560	92353	76	21.00 EWALLACE
01/24/2025	NAVY FEDERAL CREDIT UNIO	DC9561	92354	76	21.00 KJACINTO
01/24/2025	DISCOVER BANK,	DC9562	92355	76	21.00 EWALLACE
01/24/2025	JEFFERSON CAPITAL SYSTEM	DC9563	92356	76	21.00 KJACINTO
01/24/2025	DISCOVER BANK,	DC9564	92357	76	21.00 EWALLACE
01/24/2025	JEFFERSON CAPITAL SYSTEM	DC9566	92358	76	21.00 KJACINTO
01/24/2025	LVNV FUNDING LLC,	DC9565	92359	76	21.00 EWALLACE
01/24/2025	LVNV FUNDING, LLC,	DC9567	92360	76	21.00 EWALLACE
01/24/2025	LVNV FUNDING LLC,	DC9568	92361	76	21.00 EWALLACE
01/24/2025	CAPITAL ONE, N.A.,	DC9570	92362	76	21.00 KJACINTO
01/24/2025	LVNV FUNDING LLC,	DC9571	92363	76	21.00 JMEZA
01/24/2025	LVNV FUNDING, LLC,	DC9569	92364	76	21.00 EWALLACE
01/24/2025	LVNV FUNDING LLC,	DC9572	92365	76	21.00 JMEZA

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01/24/2025	LVNV FUNDING LLC,	DC9574	92366	76	21.00 JMEZA
01/24/2025	SYNCHRONY BANK,	DC9573	92367	76	21.00 KJACINTO
01/24/2025	LVNV FUNDING LLC,	DC9575	92368	76	21.00 JMEZA
01/24/2025	PCA ACQUISITIONS V, LLC,	DC9577	92369	76	21.00 JMEZA
01/24/2025	TD BANK USA, N.A.,	DC9576	92370	76	21.00 KJACINTO
01/24/2025	U.S. BANK NATIONAL ASSOC	DC9578	92371	76	21.00 JMEZA
01/24/2025	VELOCITY INVESTMENTS LLC	DC9579	92372	76	21.00 JMEZA
01/24/2025	SPRING OAKS CAPITAL SPV,	DC9580	92373	76	21.00 KJACINTO
01/24/2025	BANK OF AMERICA, N.A.,	DC9581	92374	76	21.00 KJACINTO
01/24/2025	MIDLAND CREDIT MANAGEMEN	DC9582	92375	76	21.00 KJACINTO
01/27/2025	LVNV FUNDING LLC,	DC9583	92376	76	21.00 KJACINTO
01/27/2025	LVNV FUNDING LLC,	DC9584	92377	76	21.00 KJACINTO
01/27/2025	MIDLAND CREDIT MANAGEMEN	DC9585	92378	76	21.00 KJACINTO
01/27/2025	LVNV FUNDING LLC,	DC9586	92379	76	21.00 KJACINTO
01/27/2025	LINCOLN TECHNICAL INSTIT	DC9587	92380	76	21.00 KJACINTO
01/27/2025	CALVARY SPV I, LLC ,AS A	DC9588	92381	76	21.00 KJACINTO
01/27/2025	DISCOVER BANK,	DC9589	92382	76	21.00 KJACINTO
01/27/2025	BANK OF AMERICA, N.A.,	DC9590	92383	76	21.00 KJACINTO
01/27/2025	LVNV FUNDING, LLC,	DC9591	92384	76	21.00 KJACINTO
01/27/2025	JPMORGAN CHASE BANK, N.A	DC9592	92385	76	21.00 KJACINTO
01/27/2025	JPMORGAN CHASE BANK, N.A	DC9593	92386	76	21.00 KJACINTO
01/27/2025	DISCOVER BANK,	DC9594	92387	76	21.00 EWALLACE
01/27/2025	JPMORGAN CHASE BANK, N.A	DC9596	92388	76	21.00 KJACINTO
01/27/2025	DISCOVER BANK,	DC9595	92389	76	21.00 EWALLACE
01/27/2025	JPMORGAN CHASE BANK, N.A	DC9597	92390	76	21.00 KJACINTO
01/27/2025	CALVARY SPV I, LLC ,AS A	DC9598	92391	76	21.00 KJACINTO
01/27/2025	DISCOVER BANK,	DC9602	92392	76	21.00 KJACINTO
01/27/2025	CAPITAL ONE, N.A.,	DC9599	92393	76	21.00 EWALLACE
01/27/2025	DISCOVER BANK,	DC9603	92394	76	21.00 KJACINTO
01/27/2025	TD BANK USA, N.A.,	DC9604	92395	76	21.00 KJACINTO
01/27/2025	CAPITAL ONE, N.A. ,	DC9600	92396	76	21.00 EWALLACE
01/27/2025	CAPITAL ONE, N.A.,	DC9601	92397	76	21.00 EWALLACE
01/28/2025	LVNV FUNDING LLC,	DC9605	92402	76	21.00 KJACINTO
01/28/2025	LVNV FUNDING LLC,	DC9606	92403	76	21.00 KJACINTO
01/28/2025	LVNV FUNDING LLC,	DC9607	92404	76	21.00 KJACINTO
01/28/2025	SPRING OAKS CAPITAL SPV	DC9608	92405	76	21.00 KJACINTO
01/28/2025	LVNV FUNDING LLC,	DC9609	92406	76	21.00 KJACINTO
01/28/2025	LVNV FUNDING LLC,	DC9610	92407	76	21.00 KJACINTO
01/28/2025	LVNV FUNDING LLC,	DC9611	92408	76	21.00 KJACINTO
01/28/2025	LVNC FUNDING LLC,	DC9612	92409	76	21.00 KJACINTO
01/28/2025	JPMORGAN CHASE BANK, N.A	DC9613	92410	76	21.00 KJACINTO
01/28/2025	BANK OF AMERICA, N.A.,	DC9614	92411	76	21.00 KJACINTO
01/28/2025	ABSOLUTE RESOLUTIONS INV	DC9615	92412	76	21.00 KJACINTO
01/28/2025	PORTFOLIO RECOVERY ASSOC	DC9616	92413	76	21.00 KJACINTO
01/28/2025	LVNV FUNDING LLC,	DC9617	92414	76	21.00 KJACINTO
01/28/2025	CRP TRG SOUTHGATE OWNER	LT3680	92415	76	21.00 EWALLACE
01/28/2025	MIDLOTHIAN WEST LLC AS A	LT3681	92416	76	21.00 EWALLACE
01/28/2025	TC/F RED OAK, LP AS AGEN	LT3682	92417	76	21.00 EWALLACE
01/28/2025	PATIO ENCLOSURE INC,	DC9618	92418	76	21.00 KJACINTO
01/28/2025	STONEHAWK HENLEY LP DBA	LT3683	92419	76	21.00 EWALLACE
01/28/2025	CRP TRG SOUTHGATE OWNER	LT3684	92420	76	21.00 EWALLACE
01/28/2025	TC/F RED OAK, LP AS AGEN	LT3685	92421	76	21.00 EWALLACE
01/28/2025	FARAH FAMILY REAL ESTATE	LT3686	92423	76	21.00 EWALLACE
01/29/2025	NEBRASKA FURNITURE MART,	SC9298	92424	76	21.00 KJACINTO
01/29/2025	ARMM ASSET COMPANY 2 LLC	LT3687	92425	76	21.00 EWALLACE
01/29/2025	CAPITAL ONE, N.A.,	DC9619	92426	76	21.00 KJACINTO
01/29/2025	MIDLAND CREDIT MANAGEMEN	DC9620	92427	76	21.00 KJACINTO
01/29/2025	CITIBANK, N.A.,	DC9621	92429	76	21.00 KJACINTO
01/29/2025	CITIBANK, N.A.,	DC9622	92430	76	21.00 KJACINTO
01/29/2025	INDEPENDENCE CAPITAL REC	DC9623	92431	76	21.00 KJACINTO
01/29/2025	DISCOVER BANK,	DC9624	92432	76	21.00 KJACINTO
01/29/2025	TC/F RED OAK, LP AS AGEN	LT3688	92433	76	21.00 EWALLACE

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01/29/2025	DICSOVER BANK,	DC9625	92434	76	21.00	KJACINTO
01/29/2025	BANK OF AMERICA, N.A.,	DC9626	92435	76	21.00	KJACINTO
01/29/2025	JEFFERSON CAPITAL SYSTEM	DC9627	92436	76	21.00	KJACINTO
01/29/2025	LVNV FUNDING LLC,	DC9628	92439	76	21.00	KJACINTO
01/29/2025	JPMORGAN CHASE BANK, N.A	DC9629	92441	76	21.00	KJACINTO
01/29/2025	BANK OF AMERICA, N.A.,	DC9630	92443	76	21.00	KJACINTO
01/29/2025	HEBENSTREIT,DAVID	SC9299	92444	76	21.00	EWALLACE
01/29/2025	LVNV FUNDING LLC,	DC9631	92445	76	21.00	KJACINTO
01/29/2025	MIDLAND CREDIT MANAGEMEN	DC9632	92447	76	21.00	KJACINTO
01/29/2025	DISCOVER BANK,	DC9633	92448	76	21.00	KJACINTO
01/29/2025	CAPITAL ONE, N.A.,	DC9634	92449	76	21.00	KJACINTO
01/29/2025	SPRING OAKS CAPITAL SPV,	DC9635	92450	76	21.00	KJACINTO
01/29/2025	CREDIT CORP SOLUTIONS IN	DC9636	92451	76	21.00	KJACINTO
01/29/2025	CREDIT CORP SOLUTIONS IN	DC9637	92452	76	21.00	KJACINTO
01/29/2025	ONEMAIN FINANCIAL GROUP,	DC9638	92454	76	21.00	KJACINTO
01/29/2025	PORTFOLIO RECOVERY ASSOC	DC9639	92455	76	21.00	KJACINTO
01/29/2025	LVNV FUNDING LLC,	DC9640	92456	76	21.00	KJACINTO
01/30/2025	SFR II TEXAS SUB 2021-3	LT3690	92457	76	21.00	EWALLACE
01/30/2025	9TH STREET APARTMENTS,	LT3689	92459	76	21.00	EWALLACE
01/31/2025	TRAN,MEGAN	SC9300	92464	76	21.00	JMEZA
GL# 001-0000-270000 - Fee Description: State Consolidated Civil Fee						
				Total Monetary	3,969.00	
				Total Non-Monetary	0.00	
				Total	3,969.00	
01/29/2025	PALLIDA, L.L.C.,,	DC1785	92442	AB	5.00	JMEZA
01/31/2025	JAYNES MEMORIAL CHAPEL,	SC9256	92462	AB	5.00	EWALLACE
GL# 001-0540-400970 - Fee Description: ABSTRACT OF JUDGMENT						
				Total Monetary	10.00	
				Total Non-Monetary	0.00	
				Total	10.00	
01/06/2025	MIDLOTHIAN APT OWNER, LL	LT3605	92219	TAF	5.00	EWALLACE
01/13/2025	PALLADIUM GLENN HEIGHTS,	LT3619	92237	TAF	5.00	EWALLACE
01/13/2025	PALLADIUM GLENN HEIGHTS,	LT3617	92238	TAF	5.00	EWALLACE
01/13/2025	MIDLOTHIAN WEST LLC AS A	LT3602	92239	TAF	5.00	EWALLACE
01/13/2025	CRP TRG SOUTHGATE OWNER	LT3609	92240	TAF	5.00	EWALLACE
01/13/2025	CRP TRG SOUTHGATE OWNER	LT3607	92241	TAF	5.00	EWALLACE
01/14/2025	PALLADIUM GLENN HEIGHTS,	LT3621	92245	TAF	5.00	EWALLACE
01/14/2025	CRP TRG SOUTHGATE OWNER	LT3611	92246	TAF	5.00	EWALLACE
01/16/2025	TEG HENDERSON LLC DBA HE	LT3625	92267	TAF	5.00	EWALLACE
01/28/2025	229 MIDDLEFIELD DRIVE BY	LT3629	92422	TAF	5.00	EWALLACE
01/29/2025	TC/F RED OAK, LP AS AGEN	LT3638	92428	TAF	5.00	EWALLACE
01/30/2025	PPMG OF TEXAS, LLC,	LT3631	92460	TAF	5.00	EWALLACE
GL# 001-0540-400970 - Fee Description: TRANSACTION ADMIN FEE						
				Total Monetary	60.00	
				Total Non-Monetary	0.00	
				Total	60.00	
01/16/2025	MIDLOTHIAN APT OWNER, LL	LT3622	92265	TF	10.00	EWALLACE
GL# 001-0540-400970 - Fee Description: TRANSCRIPT FEE						
				Total Monetary	10.00	
				Total Non-Monetary	0.00	
				Total	10.00	
01/16/2025	MIDLOTHIAN APT OWNER, LL	LT3622	92265	29	25.00	EWALLACE
GL# 001-0540-471000 - Fee Description: APPEAL JUSTICE COURT SUPPORT FUND						

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				Total Monetary	25.00	
				Total Non-Monetary	0.00	
				Total	25.00	
01/02/2025	TC/F RED OAK, LP AS AGEN	LT3638	92210	77	25.00	EWALLACE
01/02/2025	TC/F RED OAK, LP AS AGEN	LT3639	92211	77	25.00	EWALLACE
01/02/2025	TC/F RED OAK, LP AS AGEN	LT3640	92212	77	25.00	EWALLACE
01/06/2025	SOUTH POINTE PARTNERS II	LT3641	92213	77	25.00	EWALLACE
01/06/2025	EVERETT,LESLIE LYNN BURG	SC9296	92214	77	25.00	JMEZA
01/06/2025	TEG HENDERSON LLC DBA HE	LT3642	92216	77	25.00	EWALLACE
01/06/2025	TC/F RED OAK, LP AS AGEN	LT3643	92217	77	25.00	EWALLACE
01/06/2025	MENTZEL,CLINTON	LT3644	92218	77	25.00	EWALLACE
01/06/2025	EC REAL ESTATE. LTD,	SC9297	92220	77	25.00	TACUNA
01/06/2025	HUDSON SFR PROPERTY HOLD	LT3645	92221	77	25.00	EWALLACE
01/07/2025	AMH 2014-3 BORROWER, LP,	LT3646	92222	77	25.00	EWALLACE
01/07/2025	CAPITAL ONE, N.A,	DC9510	92223	77	25.00	EWALLACE
01/07/2025	CAPITAL ONE, N.A,	DC9511	92224	77	25.00	EWALLACE
01/08/2025	PECAN RIDGE,	LT3647	92231	77	25.00	EWALLACE
01/08/2025	RIDGEWAY VILLAGE,	LT3648	92232	77	25.00	EWALLACE
01/13/2025	SOUTH POINTE PARTNERS II	LT3650	92235	77	25.00	EWALLACE
01/13/2025	CRP TRG SOUTHGATE OWNER	LT3651	92236	77	25.00	EWALLACE
01/14/2025	McCLOUD,GARRETT	LT3649	92244	77	25.00	EWALLACE
01/14/2025	STONEHAWK HENLEY LP DBA	LT3652	92247	77	25.00	EWALLACE
01/14/2025	STONEHAWK HENLEY LP DBA	LT3653	92248	77	25.00	EWALLACE
01/14/2025	STONEHAWK HENLEY LP DBA	LT3654	92249	77	25.00	EWALLACE
01/14/2025	STONEHAWK HENLEY LP DBA	LT3655	92250	77	25.00	EWALLACE
01/14/2025	STONEHAWK HENLEY LP DBA	LT3656	92251	77	25.00	EWALLACE
01/15/2025	GUEST,JOHN CLAYTON	LT3657	92253	77	25.00	EWALLACE
01/15/2025	JOHN JOOHEON YUN C/O TEX	LT3658	92257	77	25.00	EWALLACE
01/15/2025	JORGE ALVAREZ,MA DE LOUR	LT3659	92258	77	25.00	EWALLACE
01/15/2025	ROCKETT,DEBBIE	LT3660	92259	77	25.00	EWALLACE
01/15/2025	FKH SFR PROPCO A, L.P,	LT3661	92260	77	25.00	EWALLACE
01/15/2025	MILE HIGH BORROWER 1 (VA	LT3662	92261	77	25.00	EWALLACE
01/15/2025	THE MARK AT MIDLOTHIAN D	LT3663	92262	77	25.00	EWALLACE
01/15/2025	THE MARK AT MIDLOTHIAN D	LT3664	92263	77	25.00	EWALLACE
01/15/2025	THE MARK AT MIDLOTHIAN D	LT3665	92264	77	25.00	EWALLACE
01/16/2025	HUDSON SFR PROPERTY HOLD	LT3666	92266	77	25.00	EWALLACE
01/21/2025	COOPERZADEH MANAGEMENT,	LT3668	92274	77	25.00	JMEZA
01/21/2025	STONEHAWK HENLEY LP DBA	LT3669	92275	77	25.00	JMEZA
01/21/2025	THE MARK AT MIDLOTHIAN D	LT3670	92276	77	25.00	JMEZA
01/21/2025	COOPERZADEH MANAGEMEMENT	LT3671	92277	77	25.00	JMEZA
01/21/2025	9TH STREET APARTMENTS,	LT3667	92278	77	25.00	JMEZA
01/22/2025	MAY,AARON J.	LT3672	92287	77	25.00	EWALLACE
01/22/2025	TAH TEXAS SERVICES, LLC/	LT3673	92288	77	25.00	EWALLACE
01/22/2025	RS RENTAL I LLC,	LT3674	92289	77	25.00	EWALLACE
01/22/2025	THE JULIAN AT SOUTH POIN	LT3675	92291	77	25.00	EWALLACE
01/22/2025	TC/F RED OAK, LP AS AGEN	LT3676	92292	77	25.00	EWALLACE
01/22/2025	TC/F RED OAK, LP AS AGEN	LT3678	92293	77	25.00	EWALLACE
01/22/2025	PECAN RIDGE APTS.,	LT3679	92294	77	25.00	EWALLACE
01/23/2025	Capital One, N.A.,	DC9512	92295	77	25.00	KJACINTO
01/23/2025	LVNV FUNDING LLC,	DC9513	92296	77	25.00	KJACINTO
01/23/2025	SYNCHRONY BANK,	DC9514	92297	77	25.00	KJACINTO
01/23/2025	DISCOVER BANK,	DC9516	92298	77	25.00	KJACINTO
01/23/2025	MIDLAND CREDIT MANAGEMEN	DC9515	92299	77	25.00	EWALLACE
01/23/2025	CAPITAL ONE, N.A.,	DC9517	92300	77	25.00	JMEZA
01/23/2025	PORTFOLIO RECOVERY ASSOC	DC9518	92301	77	25.00	KJACINTO
01/23/2025	CITIBANK, N.A.,	DC9519	92302	77	25.00	JMEZA
01/23/2025	CITIBANK, N.A.,	DC9521	92303	77	25.00	JMEZA
01/23/2025	MIDLAND CREDIT MANAGEMEN	DC9520	92304	77	25.00	EWALLACE
01/23/2025	JPMORGAN CHASE BANK, N.A	DC9522	92305	77	25.00	JMEZA
01/23/2025	JPMORGAN CHASE BANK, N.A	DC9523	92306	77	25.00	JMEZA
01/23/2025	JPMORGAN CHASE BANK, N.A	DC9524	92307	77	25.00	JMEZA

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Date	Name	Case#	Rcpt#	Fee	Amt Rcvd	By
01/23/2025	JPMORGAN CHASE BANK, N.A	DC9526	92308	77	25.00	JMEZA
01/23/2025	MIDLAND CREDIT MAANGEMEN	DC9525	92309	77	25.00	EWALLACE
01/23/2025	JPMORGAN CHASE BANK, N.A	DC9527	92310	77	25.00	JMEZA
01/23/2025	MIDLAND CREDIT MANAGEMEN	DC9528	92311	77	25.00	JMEZA
01/23/2025	MIDLAND CREDIT MANAGEMEN	DC9530	92312	77	25.00	JMEZA
01/23/2025	MIDLAND CREDIT MANAGEMEN	DC9529	92313	77	25.00	KJACINTO
01/23/2025	MIDLAND CREDIT MANAGEMEN	DC9532	92314	77	25.00	JMEZA
01/23/2025	CAPITAL ONE, N.A,	DC9531	92315	77	25.00	EWALLACE
01/23/2025	JPMORGAN CHASE BANK, N.A	DC9533	92316	77	25.00	JMEZA
01/23/2025	BANK OF AMERICA, N.A.,	DC9535	92317	77	25.00	JMEZA
01/23/2025	NAVY FEDERAL CREDIT UNIO	DC9536	92318	77	25.00	JMEZA
01/23/2025	JEFFERSON CAPITAL SYSTEM	DC9537	92319	77	25.00	JMEZA
01/23/2025	PORTFOLIO RECOVERY ASSOC	DC9538	92320	77	25.00	JMEZA
01/23/2025	LVNV FUNDING LLC,	DC9534	92321	77	25.00	KJACINTO
01/23/2025	CAPITAL ONE, N.A.,	DC9539	92322	77	25.00	JMEZA
01/23/2025	JEFFERSON CAPITAL SYSTEM	DC9540	92323	77	25.00	JMEZA
01/23/2025	ABSOLUTE RESOLUTIONS INV	DC9542	92324	77	25.00	JMEZA
01/23/2025	LVNV FUNDING, LLC,	DC9543	92325	77	25.00	JMEZA
01/23/2025	PORTFOLIO RECOVERY ASSOC	DC9541	92326	77	25.00	EWALLACE
01/23/2025	PORTFOLIO RECOVERY ASSOC	DC9544	92329	77	25.00	KJACINTO
01/23/2025	BORGE PROPERTIES, LLC,	LT3677	92332	77	25.00	JMEZA
01/23/2025	PORTFOLIO RECOVERY ASSOC	DC9545	92333	77	25.00	EWALLACE
01/23/2025	PORTFOLIO RECOVERY ASSOC	DC9546	92334	77	25.00	EWALLACE
01/23/2025	PORTFOLIO RECOVERY ASSOC	DC9547	92335	77	25.00	KJACINTO
01/23/2025	LVNV FUNDING, LLC,	DC9549	92336	77	25.00	KJACINTO
01/24/2025	LVNV FUNDING, LLC,	DC9550	92337	77	25.00	KJACINTO
01/24/2025	SECURITY CREDIT SERVICES	DC9551	92338	77	25.00	KJACINTO
01/24/2025	LVNV FUNDING LLC,	DC9552	92339	77	25.00	KJACINTO
01/24/2025	MIDLAND CREDIT MANAGEMEN	DC9553	92340	77	25.00	KJACINTO
01/24/2025	PORTFOLIO RECOVERY ASSOC	DC9548	92341	77	25.00	EWALLACE
01/24/2025	LVNV FUNDING LLC,	DC9555	92342	77	25.00	KJACINTO
01/24/2025	BARCLAYS BANK DELAWARE,	DC9554	92343	77	25.00	EWALLACE
01/24/2025	LVNV FUNDING LLC,	DC9556	92344	77	25.00	KJACINTO
01/24/2025	LVNV FUNDING LLC,	DC9558	92345	77	25.00	KJACINTO
01/24/2025	TD BANK USA, N.A,	DC9557	92346	77	25.00	EWALLACE
01/24/2025	NAVY FEDERAL CREDIT UNIO	DC9559	92352	77	25.00	KJACINTO
01/24/2025	DISCOVER BANK,	DC9560	92353	77	25.00	EWALLACE
01/24/2025	NAVY FEDERAL CREDIT UNIO	DC9561	92354	77	25.00	KJACINTO
01/24/2025	DISCOVER BANK,	DC9562	92355	77	25.00	EWALLACE
01/24/2025	JEFFERSON CAPITAL SYSTEM	DC9563	92356	77	25.00	KJACINTO
01/24/2025	DISCOVER BANK,	DC9564	92357	77	25.00	EWALLACE
01/24/2025	JEFFERSON CAPITAL SYSTEM	DC9566	92358	77	25.00	KJACINTO
01/24/2025	LVNV FUNDING LLC,	DC9565	92359	77	25.00	EWALLACE
01/24/2025	LVNV FUNDING, LLC,	DC9567	92360	77	25.00	EWALLACE
01/24/2025	LVNV FUNDING LLC,	DC9568	92361	77	25.00	EWALLACE
01/24/2025	CAPITAL ONE, N.A.,	DC9570	92362	77	25.00	KJACINTO
01/24/2025	LVNV FUNDING LLC,	DC9571	92363	77	25.00	JMEZA
01/24/2025	LVNV FUNDING, LLC,	DC9569	92364	77	25.00	EWALLACE
01/24/2025	LVNV FUNDING LLC,	DC9572	92365	77	25.00	JMEZA
01/24/2025	LVNV FUNDING LLC,	DC9574	92366	77	25.00	JMEZA
01/24/2025	SYNCHRONY BANK,	DC9573	92367	77	25.00	KJACINTO
01/24/2025	LVNV FUNDING LLC,	DC9575	92368	77	25.00	JMEZA
01/24/2025	PCA ACQUISITIONS V, LLC,	DC9577	92369	77	25.00	JMEZA
01/24/2025	TD BANK USA, N.A.,	DC9576	92370	77	25.00	KJACINTO
01/24/2025	U.S. BANK NATIONAL ASSOC	DC9578	92371	77	25.00	JMEZA
01/24/2025	VELOCITY INVESTMENTS LLC	DC9579	92372	77	25.00	JMEZA
01/24/2025	SPRING OAKS CAPITAL SPV,	DC9580	92373	77	25.00	KJACINTO
01/24/2025	BANK OF AMERICA, N.A.,	DC9581	92374	77	25.00	KJACINTO
01/24/2025	MIDLAND CREDIT MANAGEMEN	DC9582	92375	77	25.00	KJACINTO
01/27/2025	LVNV FUNDING LLC,	DC9583	92376	77	25.00	KJACINTO
01/27/2025	LVNV FUNDING LLC,	DC9584	92377	77	25.00	KJACINTO
01/27/2025	MIDLAND CREDIT MANAGEMEN	DC9585	92378	77	25.00	KJACINTO

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01/27/2025	LVNV FUNDING LLC,	DC9586	92379	77	25.00 KJACINTO
01/27/2025	LINCOLN TECHNICAL INSTIT	DC9587	92380	77	25.00 KJACINTO
01/27/2025	CALVARY SPV I, LLC ,AS A	DC9588	92381	77	25.00 KJACINTO
01/27/2025	DISCOVER BANK,	DC9589	92382	77	25.00 KJACINTO
01/27/2025	BANK OF AMERICA, N.A.,	DC9590	92383	77	25.00 KJACINTO
01/27/2025	LVNV FUNDING, LLC,	DC9591	92384	77	25.00 KJACINTO
01/27/2025	JPMORGAN CHASE BANK, N.A	DC9592	92385	77	25.00 KJACINTO
01/27/2025	JPMORGAN CHASE BANK, N.A	DC9593	92386	77	25.00 KJACINTO
01/27/2025	DISCOVER BANK,	DC9594	92387	77	25.00 EWALLACE
01/27/2025	JPMORGAN CHASE BANK, N.A	DC9596	92388	77	25.00 KJACINTO
01/27/2025	DISCOVER BANK,	DC9595	92389	77	25.00 EWALLACE
01/27/2025	JPMORGAN CHASE BANK, N.A	DC9597	92390	77	25.00 KJACINTO
01/27/2025	CALVARY SPV I, LLC ,AS A	DC9598	92391	77	25.00 KJACINTO
01/27/2025	DISCOVER BANK,	DC9602	92392	77	25.00 KJACINTO
01/27/2025	CAPITAL ONE, N.A.,	DC9599	92393	77	25.00 EWALLACE
01/27/2025	DISCOVER BANK,	DC9603	92394	77	25.00 KJACINTO
01/27/2025	TD BANK USA, N.A.,	DC9604	92395	77	25.00 KJACINTO
01/27/2025	CAPITAL ONE, N.A. ,	DC9600	92396	77	25.00 EWALLACE
01/27/2025	CAPITAL ONE, N.A.,	DC9601	92397	77	25.00 EWALLACE
01/28/2025	LVNV FUNDING LLC,	DC9605	92402	77	25.00 KJACINTO
01/28/2025	LVNV FUNDING LLC,	DC9606	92403	77	25.00 KJACINTO
01/28/2025	LVNV FUNDING LLC,	DC9607	92404	77	25.00 KJACINTO
01/28/2025	SPRING OAKS CAPITAL SPV	DC9608	92405	77	25.00 KJACINTO
01/28/2025	LVNV FUNDING LLC,	DC9609	92406	77	25.00 KJACINTO
01/28/2025	LVNV FUNDING LLC,	DC9610	92407	77	25.00 KJACINTO
01/28/2025	LVNV FUNDING LLC,	DC9611	92408	77	25.00 KJACINTO
01/28/2025	LVNC FUNDING LLC,	DC9612	92409	77	25.00 KJACINTO
01/28/2025	JPMORGAN CHASE BANK, N.A	DC9613	92410	77	25.00 KJACINTO
01/28/2025	BANK OF AMERICA, N.A.,	DC9614	92411	77	25.00 KJACINTO
01/28/2025	ABSOLUTE RESOLUTIONS INV	DC9615	92412	77	25.00 KJACINTO
01/28/2025	PORTFOLIO RECOVERY ASSOC	DC9616	92413	77	25.00 KJACINTO
01/28/2025	LVNV FUNDING LLC,	DC9617	92414	77	25.00 KJACINTO
01/28/2025	CRP TRG SOUTHGATE OWNER	LT3680	92415	77	25.00 EWALLACE
01/28/2025	MIDLOTHIAN WEST LLC AS A	LT3681	92416	77	25.00 EWALLACE
01/28/2025	TC/F RED OAK, LP AS AGEN	LT3682	92417	77	25.00 EWALLACE
01/28/2025	PATIO ENCLOSURE INC,	DC9618	92418	77	25.00 KJACINTO
01/28/2025	STONEHAWK HENLEY LP DBA	LT3683	92419	77	25.00 EWALLACE
01/28/2025	CRP TRG SOUTHGATE OWNER	LT3684	92420	77	25.00 EWALLACE
01/28/2025	TC/F RED OAK, LP AS AGEN	LT3685	92421	77	25.00 EWALLACE
01/28/2025	FARAH FAMILY REAL ESTATE	LT3686	92423	77	25.00 EWALLACE
01/29/2025	NEBRASKA FURNITURE MART,	SC9298	92424	77	25.00 KJACINTO
01/29/2025	ARMM ASSET COMPANY 2 LLC	LT3687	92425	77	25.00 EWALLACE
01/29/2025	CAPITAL ONE, N.A.,	DC9619	92426	77	25.00 KJACINTO
01/29/2025	MIDLAND CREDIT MANAGEMEN	DC9620	92427	77	25.00 KJACINTO
01/29/2025	CITIBANK, N.A.,	DC9621	92429	77	25.00 KJACINTO
01/29/2025	CITIBANK, N.A.,	DC9622	92430	77	25.00 KJACINTO
01/29/2025	INDEPENDENCE CAPITAL REC	DC9623	92431	77	25.00 KJACINTO
01/29/2025	DISCOVER BANK,	DC9624	92432	77	25.00 KJACINTO
01/29/2025	TC/F RED OAK, LP AS AGEN	LT3688	92433	77	25.00 EWALLACE
01/29/2025	DICSOVER BANK,	DC9625	92434	77	25.00 KJACINTO
01/29/2025	BANK OF AMERICA, N.A.,	DC9626	92435	77	25.00 KJACINTO
01/29/2025	JEFFERSON CAPITAL SYSTEM	DC9627	92436	77	25.00 KJACINTO
01/29/2025	LVNV FUNDING LLC,	DC9628	92439	77	25.00 KJACINTO
01/29/2025	JPMORGAN CHASE BANK, N.A	DC9629	92441	77	25.00 KJACINTO
01/29/2025	BANK OF AMERICA, N.A.,	DC9630	92443	77	25.00 KJACINTO
01/29/2025	HEBENSTREIT,DAVID	SC9299	92444	77	25.00 EWALLACE
01/29/2025	LVNV FUNDING LLC,	DC9631	92445	77	25.00 KJACINTO
01/29/2025	MIDLAND CREDIT MANAGEMEN	DC9632	92447	77	25.00 KJACINTO
01/29/2025	DISCOVER BANK,	DC9633	92448	77	25.00 KJACINTO
01/29/2025	CAPITAL ONE, N.A.,	DC9634	92449	77	25.00 KJACINTO
01/29/2025	SPRING OAKS CAPITAL SPV,	DC9635	92450	77	25.00 KJACINTO
01/29/2025	CREDIT CORP SOLUTIONS IN	DC9636	92451	77	25.00 KJACINTO

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01/29/2025	CREDIT CORP SOLUTIONS IN	DC9637	92452	77	25.00	KJACINTO
01/29/2025	ONEMAIN FINANCIAL GROUP,	DC9638	92454	77	25.00	KJACINTO
01/29/2025	PORTFOLIO RECOVERY ASSOC	DC9639	92455	77	25.00	KJACINTO
01/29/2025	LVNV FUNDING LLC,	DC9640	92456	77	25.00	KJACINTO
01/30/2025	SFR II TEXAS SUB 2021-3	LT3690	92457	77	25.00	EWALLACE
01/30/2025	9TH STREET APARTMENTS,	LT3689	92459	77	25.00	EWALLACE
01/31/2025	TRAN,MEGAN	SC9300	92464	77	25.00	JMEZA
GL# 001-0540-471000 - Fee Description: Justice Court Support Fund						
				Total Monetary	4,725.00	
				Total Non-Monetary	0.00	
				Total	4,725.00	
01/02/2025	TC/F RED OAK, LP AS AGEN	LT3638	92210	P4	90.00	EWALLACE
01/02/2025	TC/F RED OAK, LP AS AGEN	LT3639	92211	P4	90.00	EWALLACE
01/02/2025	TC/F RED OAK, LP AS AGEN	LT3640	92212	P4	90.00	EWALLACE
01/06/2025	SOUTH POINTE PARTNERS II	LT3641	92213	P4	90.00	EWALLACE
01/06/2025	TEG HENDERSON LLC DBA HE	LT3642	92216	P4	90.00	EWALLACE
01/06/2025	TEG HENDERSON LLC DBA HE	LT3642	92216	P4	90.00	EWALLACE
01/06/2025	TC/F RED OAK, LP AS AGEN	LT3643	92217	P4	90.00	EWALLACE
01/06/2025	TC/F RED OAK, LP AS AGEN	LT3643	92217	P4	90.00	EWALLACE
01/06/2025	MENTZEL,CLINTON	LT3644	92218	P4	90.00	EWALLACE
01/06/2025	EC REAL ESTATE. LTD,	SC9297	92220	P4	90.00	TACUNA
01/06/2025	HUDSON SFR PROPERTY HOLD	LT3645	92221	P4	90.00	EWALLACE
01/07/2025	AMH 2014-3 BORROWER, LP,	LT3646	92222	P4	90.00	EWALLACE
01/07/2025	AMH 2014-3 BORROWER, LP,	LT3646	92222	P4	90.00	EWALLACE
01/08/2025	PECAN RIDGE,	LT3647	92231	P4	90.00	EWALLACE
01/08/2025	RIDGEWAY VILLAGE,	LT3648	92232	P4	90.00	EWALLACE
01/13/2025	SOUTH POINTE PARTNERS II	LT3650	92235	P4	90.00	EWALLACE
01/13/2025	CRP TRG SOUTHGATE OWNER	LT3651	92236	P4	90.00	EWALLACE
01/14/2025	McCLOUD,GARRETT	LT3649	92244	P4	90.00	EWALLACE
01/14/2025	STONEHAWK HENLEY LP DBA	LT3652	92247	P4	90.00	EWALLACE
01/14/2025	STONEHAWK HENLEY LP DBA	LT3652	92247	P4	90.00	EWALLACE
01/14/2025	STONEHAWK HENLEY LP DBA	LT3653	92248	P4	90.00	EWALLACE
01/14/2025	STONEHAWK HENLEY LP DBA	LT3653	92248	P4	90.00	EWALLACE
01/14/2025	STONEHAWK HENLEY LP DBA	LT3654	92249	P4	90.00	EWALLACE
01/14/2025	STONEHAWK HENLEY LP DBA	LT3655	92250	P4	90.00	EWALLACE
01/14/2025	STONEHAWK HENLEY LP DBA	LT3656	92251	P4	90.00	EWALLACE
01/15/2025	GUEST,JOHN CLAYTON	LT3657	92253	P4	90.00	EWALLACE
01/15/2025	GUEST,JOHN CLAYTON	LT3657	92253	P4	90.00	EWALLACE
01/15/2025	JOHN JOOHEON YUN C/O TEX	LT3658	92257	P4	90.00	EWALLACE
01/15/2025	JORGE ALVAREZ,MA DE LOUR	LT3659	92258	P4	90.00	EWALLACE
01/15/2025	ROCKETT,DEBBIE	LT3660	92259	P4	90.00	EWALLACE
01/15/2025	FKH SFR PROPCO A, L.P,	LT3661	92260	P4	90.00	EWALLACE
01/15/2025	MILE HIGH BORROWER 1 (VA	LT3662	92261	P4	90.00	EWALLACE
01/15/2025	MILE HIGH BORROWER 1 (VA	LT3662	92261	P4	90.00	EWALLACE
01/15/2025	THE MARK AT MIDLOTHIAN D	LT3663	92262	P4	90.00	EWALLACE
01/15/2025	THE MARK AT MIDLOTHIAN D	LT3664	92263	P4	90.00	EWALLACE
01/15/2025	THE MARK AT MIDLOTHIAN D	LT3665	92264	P4	90.00	EWALLACE
01/16/2025	HUDSON SFR PROPERTY HOLD	LT3666	92266	P4	90.00	EWALLACE
01/21/2025	COOPERZADEH MANAGEMENT,	LT3668	92274	P4	90.00	JMEZA
01/21/2025	STONEHAWK HENLEY LP DBA	LT3669	92275	P4	90.00	JMEZA
01/21/2025	STONEHAWK HENLEY LP DBA	LT3669	92275	P4	90.00	JMEZA
01/21/2025	THE MARK AT MIDLOTHIAN D	LT3670	92276	P4	90.00	JMEZA
01/21/2025	COOPERZADEH MANAGEMEMENT	LT3671	92277	P4	90.00	JMEZA
01/21/2025	9TH STREET APARTMENTS,	LT3667	92278	P4	90.00	JMEZA
01/22/2025	MAY,AARON J.	LT3672	92287	P4	90.00	EWALLACE
01/22/2025	MAY,AARON J.	LT3672	92287	P4	90.00	EWALLACE
01/22/2025	TAH TEXAS SERVICES, LLC/	LT3673	92288	P4	90.00	EWALLACE
01/22/2025	TAH TEXAS SERVICES, LLC/	LT3673	92288	P4	90.00	EWALLACE
01/22/2025	TAH TEXAS SERVICES, LLC/	LT3673	92288	P4	90.00	EWALLACE
01/22/2025	TAH TEXAS SERVICES, LLC/	LT3673	92288	P4	90.00	EWALLACE

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01/22/2025	RS RENTAL I LLC,	LT3674	92289	P4	90.00	EWALLACE
01/22/2025	RS RENTAL I LLC,	LT3674	92289	P4	90.00	EWALLACE
01/22/2025	THE JULIAN AT SOUTH POIN	LT3675	92291	P4	90.00	EWALLACE
01/22/2025	TC/F RED OAK, LP AS AGEN	LT3676	92292	P4	90.00	EWALLACE
01/22/2025	TC/F RED OAK, LP AS AGEN	LT3678	92293	P4	90.00	EWALLACE
01/22/2025	TC/F RED OAK, LP AS AGEN	LT3678	92293	P4	90.00	EWALLACE
01/22/2025	PECAN RIDGE APTS.,	LT3679	92294	P4	90.00	EWALLACE
01/23/2025	BORGE PROPERTIES, LLC,	LT3677	92332	P4	90.00	JMEZA
01/23/2025	BORGE PROPERTIES, LLC,	LT3677	92332	P4	90.00	JMEZA
01/28/2025	CRP TRG SOUTHGATE OWNER	LT3680	92415	P4	90.00	EWALLACE
01/28/2025	MIDLOTHIAN WEST LLC AS A	LT3681	92416	P4	90.00	EWALLACE
01/28/2025	TC/F RED OAK, LP AS AGEN	LT3682	92417	P4	90.00	EWALLACE
01/28/2025	TC/F RED OAK, LP AS AGEN	LT3682	92417	P4	90.00	EWALLACE
01/28/2025	TC/F RED OAK, LP AS AGEN	LT3682	92417	P4	90.00	EWALLACE
01/28/2025	STONEHAWK HENLEY LP DBA	LT3683	92419	P4	90.00	EWALLACE
01/28/2025	CRP TRG SOUTHGATE OWNER	LT3684	92420	P4	90.00	EWALLACE
01/28/2025	TC/F RED OAK, LP AS AGEN	LT3685	92421	P4	90.00	EWALLACE
01/28/2025	FARAH FAMILY REAL ESTATE	LT3686	92423	P4	90.00	EWALLACE
01/28/2025	FARAH FAMILY REAL ESTATE	LT3686	92423	P4	90.00	EWALLACE
01/29/2025	ARMM ASSET COMPANY 2 LLC	LT3687	92425	P4	90.00	EWALLACE
01/29/2025	TC/F RED OAK, LP AS AGEN	LT3688	92433	P4	90.00	EWALLACE
01/29/2025	HEBENSTREIT,DAVID	SC9299	92444	P4	90.00	EWALLACE
01/30/2025	SFR II TEXAS SUB 2021-3	LT3690	92457	P4	90.00	EWALLACE
01/30/2025	SFR II TEXAS SUB 2021-3	LT3690	92457	P4	90.00	EWALLACE
01/30/2025	SFR II TEXAS SUB 2021-3	LT3690	92457	P4	90.00	EWALLACE
01/30/2025	9TH STREET APARTMENTS,	LT3689	92459	P4	90.00	EWALLACE
01/31/2025	TRAN,MEGAN	SC9300	92464	P4	90.00	JMEZA
GL# 001-0614-400150 - Fee Description: CONSTABLE PRECINCT 4						
				Total Monetary	6,840.00	
				Total Non-Monetary	0.00	
				Total	6,840.00	
01/06/2025	MIDLOTHIAN APT OWNER, LL	LT3605	92219	WP	175.00	EWALLACE
01/13/2025	PALLADIUM GLENN HEIGHTS,	LT3619	92237	WP	175.00	EWALLACE
01/13/2025	PALLADIUM GLENN HEIGHTS,	LT3617	92238	WP	175.00	EWALLACE
01/13/2025	MIDLOTHIAN WEST LLC AS A	LT3602	92239	WP	175.00	EWALLACE
01/13/2025	CRP TRG SOUTHGATE OWNER	LT3609	92240	WP	175.00	EWALLACE
01/13/2025	CRP TRG SOUTHGATE OWNER	LT3607	92241	WP	175.00	EWALLACE
01/14/2025	PALLADIUM GLENN HEIGHTS,	LT3621	92245	WP	175.00	EWALLACE
01/14/2025	CRP TRG SOUTHGATE OWNER	LT3611	92246	WP	175.00	EWALLACE
01/16/2025	TEG HENDERSON LLC DBA HE	LT3625	92267	WP	175.00	EWALLACE
01/28/2025	229 MIDDLEFIELD DRIVE BY	LT3629	92422	WP	175.00	EWALLACE
01/29/2025	TC/F RED OAK, LP AS AGEN	LT3638	92428	WP	175.00	EWALLACE
01/30/2025	PPMG OF TEXAS, LLC,	LT3631	92460	WP	175.00	EWALLACE
GL# 001-0614-400150 - Fee Description: WRIT CONST. PCT. 4						
				Total Monetary	2,100.00	
				Total Non-Monetary	0.00	
				Total	2,100.00	
01/02/2025	TC/F RED OAK, LP AS AGEN	LT3638	92210	111	3.00	EWALLACE
01/02/2025	TC/F RED OAK, LP AS AGEN	LT3639	92211	111	3.00	EWALLACE
01/02/2025	TC/F RED OAK, LP AS AGEN	LT3640	92212	111	3.00	EWALLACE
01/06/2025	SOUTH POINTE PARTNERS II	LT3641	92213	111	3.00	EWALLACE
01/06/2025	EVERETT,LESLIE LYNN BURG	SC9296	92214	111	3.00	JMEZA
01/06/2025	TEG HENDERSON LLC DBA HE	LT3642	92216	111	3.00	EWALLACE
01/06/2025	TC/F RED OAK, LP AS AGEN	LT3643	92217	111	3.00	EWALLACE
01/06/2025	MENTZEL,CLINTON	LT3644	92218	111	3.00	EWALLACE
01/06/2025	EC REAL ESTATE. LTD,	SC9297	92220	111	3.00	TACUNA
01/06/2025	HUDSON SFR PROPERTY HOLD	LT3645	92221	111	3.00	EWALLACE
01/07/2025	AMH 2014-3 BORROWER, LP,	LT3646	92222	111	3.00	EWALLACE

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01/07/2025	CAPITAL ONE, N.A,	DC9510	92223	111	3.00 EWALLACE
01/07/2025	CAPITAL ONE, N.A,	DC9511	92224	111	3.00 EWALLACE
01/08/2025	PECAN RIDGE,	LT3647	92231	111	3.00 EWALLACE
01/08/2025	RIDGEWAY VILLAGE,	LT3648	92232	111	3.00 EWALLACE
01/13/2025	SOUTH POINTE PARTNERS II	LT3650	92235	111	3.00 EWALLACE
01/13/2025	CRP TRG SOUTHGATE OWNER	LT3651	92236	111	3.00 EWALLACE
01/14/2025	McCLOUD,GARRETT	LT3649	92244	111	3.00 EWALLACE
01/14/2025	STONEHAWK HENLEY LP DBA	LT3652	92247	111	3.00 EWALLACE
01/14/2025	STONEHAWK HENLEY LP DBA	LT3653	92248	111	3.00 EWALLACE
01/14/2025	STONEHAWK HENLEY LP DBA	LT3654	92249	111	3.00 EWALLACE
01/14/2025	STONEHAWK HENLEY LP DBA	LT3655	92250	111	3.00 EWALLACE
01/14/2025	STONEHAWK HENLEY LP DBA	LT3656	92251	111	3.00 EWALLACE
01/15/2025	GUEST,JOHN CLAYTON	LT3657	92253	111	3.00 EWALLACE
01/15/2025	JOHN JOOHEON YUN C/O TEX	LT3658	92257	111	3.00 EWALLACE
01/15/2025	JORGE ALVAREZ,MA DE LOUR	LT3659	92258	111	3.00 EWALLACE
01/15/2025	ROCKETT,DEBBIE	LT3660	92259	111	3.00 EWALLACE
01/15/2025	FKH SFR PROPCO A, L.P,	LT3661	92260	111	3.00 EWALLACE
01/15/2025	MILE HIGH BORROWER 1 (VA	LT3662	92261	111	3.00 EWALLACE
01/15/2025	THE MARK AT MIDLOTHIAN D	LT3663	92262	111	3.00 EWALLACE
01/15/2025	THE MARK AT MIDLOTHIAN D	LT3664	92263	111	3.00 EWALLACE
01/15/2025	THE MARK AT MIDLOTHIAN D	LT3665	92264	111	3.00 EWALLACE
01/16/2025	HUDSON SFR PROPERTY HOLD	LT3666	92266	111	3.00 EWALLACE
01/21/2025	COOPERZADEH MANAGEMENT,	LT3668	92274	111	3.00 JMEZA
01/21/2025	STONEHAWK HENLEY LP DBA	LT3669	92275	111	3.00 JMEZA
01/21/2025	THE MARK AT MIDLOTHIAN D	LT3670	92276	111	3.00 JMEZA
01/21/2025	COOPERZADEH MANAGEMEMENT	LT3671	92277	111	3.00 JMEZA
01/21/2025	9TH STREET APARTMENTS,	LT3667	92278	111	3.00 JMEZA
01/22/2025	MAY,AARON J.	LT3672	92287	111	3.00 EWALLACE
01/22/2025	TAH TEXAS SERVICES, LLC/	LT3673	92288	111	3.00 EWALLACE
01/22/2025	RS RENTAL I LLC,	LT3674	92289	111	3.00 EWALLACE
01/22/2025	THE JULIAN AT SOUTH POIN	LT3675	92291	111	3.00 EWALLACE
01/22/2025	TC/F RED OAK, LP AS AGEN	LT3676	92292	111	3.00 EWALLACE
01/22/2025	TC/F RED OAK, LP AS AGEN	LT3678	92293	111	3.00 EWALLACE
01/22/2025	PECAN RIDGE APTS.,	LT3679	92294	111	3.00 EWALLACE
01/23/2025	Capital One, N.A.,	DC9512	92295	111	3.00 KJACINTO
01/23/2025	LVNV FUNDING LLC,	DC9513	92296	111	3.00 KJACINTO
01/23/2025	SYNCHRONY BANK,	DC9514	92297	111	3.00 KJACINTO
01/23/2025	DISCOVER BANK,	DC9516	92298	111	3.00 KJACINTO
01/23/2025	MIDLAND CREDIT MANAGEMEN	DC9515	92299	111	3.00 EWALLACE
01/23/2025	CAPITAL ONE, N.A.,	DC9517	92300	111	3.00 JMEZA
01/23/2025	PORTFOLIO RECOVERY ASSOC	DC9518	92301	111	3.00 KJACINTO
01/23/2025	CITIBANK, N.A.,	DC9519	92302	111	3.00 JMEZA
01/23/2025	CITIBANK, N.A.,	DC9521	92303	111	3.00 JMEZA
01/23/2025	MIDLAND CREDIT MANAGEMEN	DC9520	92304	111	3.00 EWALLACE
01/23/2025	JPMORGAN CHASE BANK, N.A	DC9522	92305	111	3.00 JMEZA
01/23/2025	JPMORGAN CHASE BANK, N.A	DC9523	92306	111	3.00 JMEZA
01/23/2025	JPMORGAN CHASE BANK, N.A	DC9524	92307	111	3.00 JMEZA
01/23/2025	JPMORGAN CHASE BANK, N.A	DC9526	92308	111	3.00 JMEZA
01/23/2025	MIDLAND CREDIT MAANGEMEN	DC9525	92309	111	3.00 EWALLACE
01/23/2025	JPMORGAN CHASE BANK, N.A	DC9527	92310	111	3.00 JMEZA
01/23/2025	MIDLAND CREDIT MANAGEMEN	DC9528	92311	111	3.00 JMEZA
01/23/2025	MIDLAND CREDIT MANAGEMEN	DC9530	92312	111	3.00 JMEZA
01/23/2025	MIDLAND CREDIT MANAGEMEN	DC9529	92313	111	3.00 KJACINTO
01/23/2025	MIDLAND CREDIT MANAGEMEN	DC9532	92314	111	3.00 JMEZA
01/23/2025	CAPITAL ONE, N.A,	DC9531	92315	111	3.00 EWALLACE
01/23/2025	JPMORGAN CHASE BANK, N.A	DC9533	92316	111	3.00 JMEZA
01/23/2025	BANK OF AMERICA, N.A.,	DC9535	92317	111	3.00 JMEZA
01/23/2025	NAVY FEDERAL CREDIT UNIO	DC9536	92318	111	3.00 JMEZA
01/23/2025	JEFFERSON CAPITAL SYSTEM	DC9537	92319	111	3.00 JMEZA
01/23/2025	PORTFOLIO RECOVERY ASSOC	DC9538	92320	111	3.00 JMEZA
01/23/2025	LVNV FUNDING LLC,	DC9534	92321	111	3.00 KJACINTO
01/23/2025	CAPITAL ONE, N.A.,	DC9539	92322	111	3.00 JMEZA

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01/23/2025	JEFFERSON CAPITAL SYSTEM	DC9540	92323	111	3.00 JMEZA
01/23/2025	ABSOLUTE RESOLUTIONS INV	DC9542	92324	111	3.00 JMEZA
01/23/2025	LVNV FUNDING, LLC,	DC9543	92325	111	3.00 JMEZA
01/23/2025	PORTFOLIO RECOVERY ASSOC	DC9541	92326	111	3.00 EWALLACE
01/23/2025	PORTFOLIO RECOVERY ASSOC	DC9544	92329	111	3.00 KJACINTO
01/23/2025	BORGE PROPERTIES, LLC,	LT3677	92332	111	3.00 JMEZA
01/23/2025	PORTFOLIO RECOVERY ASSOC	DC9545	92333	111	3.00 EWALLACE
01/23/2025	PORTFOLIO RECOVERY ASSOC	DC9546	92334	111	3.00 EWALLACE
01/23/2025	PORTFOLIO RECOVERY ASSOC	DC9547	92335	111	3.00 KJACINTO
01/23/2025	LVNV FUNDING, LLC,	DC9549	92336	111	3.00 KJACINTO
01/24/2025	LVNV FUNDING, LLC,	DC9550	92337	111	3.00 KJACINTO
01/24/2025	SECURITY CREDIT SERVICES	DC9551	92338	111	3.00 KJACINTO
01/24/2025	LVNV FUNDING LLC,	DC9552	92339	111	3.00 KJACINTO
01/24/2025	MIDLAND CREDIT MANAGEMEN	DC9553	92340	111	3.00 KJACINTO
01/24/2025	PORTFOLIO RECOVERY ASSOC	DC9548	92341	111	3.00 EWALLACE
01/24/2025	LVNV FUNDING LLC,	DC9555	92342	111	3.00 KJACINTO
01/24/2025	BARCLAYS BANK DELAWARE,	DC9554	92343	111	3.00 EWALLACE
01/24/2025	LVNV FUNDING LLC,	DC9556	92344	111	3.00 KJACINTO
01/24/2025	LVNV FUNDING LLC,	DC9558	92345	111	3.00 KJACINTO
01/24/2025	TD BANK USA, N.A,	DC9557	92346	111	3.00 EWALLACE
01/24/2025	NAVY FEDERAL CREDIT UNIO	DC9559	92352	111	3.00 KJACINTO
01/24/2025	DISCOVER BANK,	DC9560	92353	111	3.00 EWALLACE
01/24/2025	NAVY FEDERAL CREDIT UNIO	DC9561	92354	111	3.00 KJACINTO
01/24/2025	DISCOVER BANK,	DC9562	92355	111	3.00 EWALLACE
01/24/2025	JEFFERSON CAPITAL SYSTEM	DC9563	92356	111	3.00 KJACINTO
01/24/2025	DISCOVER BANK,	DC9564	92357	111	3.00 EWALLACE
01/24/2025	JEFFERSON CAPITAL SYSTEM	DC9566	92358	111	3.00 KJACINTO
01/24/2025	LVNV FUNDING LLC,	DC9565	92359	111	3.00 EWALLACE
01/24/2025	LVNV FUNDING, LLC,	DC9567	92360	111	3.00 EWALLACE
01/24/2025	LVNV FUNDING LLC,	DC9568	92361	111	3.00 EWALLACE
01/24/2025	CAPITAL ONE, N.A.,	DC9570	92362	111	3.00 KJACINTO
01/24/2025	LVNV FUNDING LLC,	DC9571	92363	111	3.00 JMEZA
01/24/2025	LVNV FUNDING, LLC,	DC9569	92364	111	3.00 EWALLACE
01/24/2025	LVNV FUNDING LLC,	DC9572	92365	111	3.00 JMEZA
01/24/2025	LVNV FUNDING LLC,	DC9574	92366	111	3.00 JMEZA
01/24/2025	SYNCHRONY BANK,	DC9573	92367	111	3.00 KJACINTO
01/24/2025	LVNV FUNDING LLC,	DC9575	92368	111	3.00 JMEZA
01/24/2025	PCA ACQUISITIONS V, LLC,	DC9577	92369	111	3.00 JMEZA
01/24/2025	TD BANK USA, N.A.,	DC9576	92370	111	3.00 KJACINTO
01/24/2025	U.S. BANK NATIONAL ASSOC	DC9578	92371	111	3.00 JMEZA
01/24/2025	VELOCITY INVESTMENTS LLC	DC9579	92372	111	3.00 JMEZA
01/24/2025	SPRING OAKS CAPITAL SPV,	DC9580	92373	111	3.00 KJACINTO
01/24/2025	BANK OF AMERICA, N.A.,	DC9581	92374	111	3.00 KJACINTO
01/24/2025	MIDLAND CREDIT MANAGEMEN	DC9582	92375	111	3.00 KJACINTO
01/27/2025	LVNV FUNDING LLC,	DC9583	92376	111	3.00 KJACINTO
01/27/2025	LVNV FUNDING LLC,	DC9584	92377	111	3.00 KJACINTO
01/27/2025	MIDLAND CREDIT MANAGEMEN	DC9585	92378	111	3.00 KJACINTO
01/27/2025	LVNV FUNDING LLC,	DC9586	92379	111	3.00 KJACINTO
01/27/2025	LINCOLN TECHNICAL INSTIT	DC9587	92380	111	3.00 KJACINTO
01/27/2025	CALVARY SPV I, LLC ,AS A	DC9588	92381	111	3.00 KJACINTO
01/27/2025	DISCOVER BANK,	DC9589	92382	111	3.00 KJACINTO
01/27/2025	BANK OF AMERICA, N.A.,	DC9590	92383	111	3.00 KJACINTO
01/27/2025	LVNV FUNDING, LLC,	DC9591	92384	111	3.00 KJACINTO
01/27/2025	JPMORGAN CHASE BANK, N.A	DC9592	92385	111	3.00 KJACINTO
01/27/2025	JPMORGAN CHASE BANK, N.A	DC9593	92386	111	3.00 KJACINTO
01/27/2025	DISCOVER BANK,	DC9594	92387	111	3.00 EWALLACE
01/27/2025	JPMORGAN CHASE BANK, N.A	DC9596	92388	111	3.00 KJACINTO
01/27/2025	DISCOVER BANK,	DC9595	92389	111	3.00 EWALLACE
01/27/2025	JPMORGAN CHASE BANK, N.A	DC9597	92390	111	3.00 KJACINTO
01/27/2025	CALVARY SPV I, LLC ,AS A	DC9598	92391	111	3.00 KJACINTO
01/27/2025	DISCOVER BANK,	DC9602	92392	111	3.00 KJACINTO
01/27/2025	CAPITAL ONE, N.A.,	DC9599	92393	111	3.00 EWALLACE

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01/27/2025	DISCOVER BANK,	DC9603	92394	111	3.00	KJACINTO
01/27/2025	TD BANK USA, N.A.,	DC9604	92395	111	3.00	KJACINTO
01/27/2025	CAPITAL ONE, N.A. ,	DC9600	92396	111	3.00	EWALLACE
01/27/2025	CAPITAL ONE, N.A.,	DC9601	92397	111	3.00	EWALLACE
01/28/2025	LVNV FUNDING LLC,	DC9605	92402	111	3.00	KJACINTO
01/28/2025	LVNV FUNDING LLC,	DC9606	92403	111	3.00	KJACINTO
01/28/2025	LVNV FUNDING LLC,	DC9607	92404	111	3.00	KJACINTO
01/28/2025	SPRING OAKS CAPITAL SPV	DC9608	92405	111	3.00	KJACINTO
01/28/2025	LVNV FUNDING LLC,	DC9609	92406	111	3.00	KJACINTO
01/28/2025	LVNV FUNDING LLC,	DC9610	92407	111	3.00	KJACINTO
01/28/2025	LVNV FUNDING LLC,	DC9611	92408	111	3.00	KJACINTO
01/28/2025	LVNC FUNDING LLC,	DC9612	92409	111	3.00	KJACINTO
01/28/2025	JPMORGAN CHASE BANK, N.A	DC9613	92410	111	3.00	KJACINTO
01/28/2025	BANK OF AMERICA, N.A.,	DC9614	92411	111	3.00	KJACINTO
01/28/2025	ABSOLUTE RESOLUTIONS INV	DC9615	92412	111	3.00	KJACINTO
01/28/2025	PORTFOLIO RECOVERY ASSOC	DC9616	92413	111	3.00	KJACINTO
01/28/2025	LVNV FUNDING LLC,	DC9617	92414	111	3.00	KJACINTO
01/28/2025	CRP TRG SOUTHGATE OWNER	LT3680	92415	111	3.00	EWALLACE
01/28/2025	MIDLOTHIAN WEST LLC AS A	LT3681	92416	111	3.00	EWALLACE
01/28/2025	TC/F RED OAK, LP AS AGEN	LT3682	92417	111	3.00	EWALLACE
01/28/2025	PATIO ENCLOSURE INC,	DC9618	92418	111	3.00	KJACINTO
01/28/2025	STONEHAWK HENLEY LP DBA	LT3683	92419	111	3.00	EWALLACE
01/28/2025	CRP TRG SOUTHGATE OWNER	LT3684	92420	111	3.00	EWALLACE
01/28/2025	TC/F RED OAK, LP AS AGEN	LT3685	92421	111	3.00	EWALLACE
01/28/2025	FARAH FAMILY REAL ESTATE	LT3686	92423	111	3.00	EWALLACE
01/29/2025	NEBRASKA FURNITURE MART,	SC9298	92424	111	3.00	KJACINTO
01/29/2025	ARMM ASSET COMPANY 2 LLC	LT3687	92425	111	3.00	EWALLACE
01/29/2025	CAPITAL ONE, N.A.,	DC9619	92426	111	3.00	KJACINTO
01/29/2025	MIDLAND CREDIT MANAGEMEN	DC9620	92427	111	3.00	KJACINTO
01/29/2025	CITIBANK, N.A.,	DC9621	92429	111	3.00	KJACINTO
01/29/2025	CITIBANK, N.A.,	DC9622	92430	111	3.00	KJACINTO
01/29/2025	INDEPENDENCE CAPITAL REC	DC9623	92431	111	3.00	KJACINTO
01/29/2025	DISCOVER BANK,	DC9624	92432	111	3.00	KJACINTO
01/29/2025	TC/F RED OAK, LP AS AGEN	LT3688	92433	111	3.00	EWALLACE
01/29/2025	DICSOVER BANK,	DC9625	92434	111	3.00	KJACINTO
01/29/2025	BANK OF AMERICA, N.A.,	DC9626	92435	111	3.00	KJACINTO
01/29/2025	JEFFERSON CAPITAL SYSTEM	DC9627	92436	111	3.00	KJACINTO
01/29/2025	LVNV FUNDING LLC,	DC9628	92439	111	3.00	KJACINTO
01/29/2025	JPMORGAN CHASE BANK, N.A	DC9629	92441	111	3.00	KJACINTO
01/29/2025	BANK OF AMERICA, N.A.,	DC9630	92443	111	3.00	KJACINTO
01/29/2025	HEBENSTREIT,DAVID	SC9299	92444	111	3.00	EWALLACE
01/29/2025	LVNV FUNDING LLC,	DC9631	92445	111	3.00	KJACINTO
01/29/2025	MIDLAND CREDIT MANAGEMEN	DC9632	92447	111	3.00	KJACINTO
01/29/2025	DISCOVER BANK,	DC9633	92448	111	3.00	KJACINTO
01/29/2025	CAPITAL ONE, N.A.,	DC9634	92449	111	3.00	KJACINTO
01/29/2025	SPRING OAKS CAPITAL SPV,	DC9635	92450	111	3.00	KJACINTO
01/29/2025	CREDIT CORP SOLUTIONS IN	DC9636	92451	111	3.00	KJACINTO
01/29/2025	CREDIT CORP SOLUTIONS IN	DC9637	92452	111	3.00	KJACINTO
01/29/2025	ONEMAIN FINANCIAL GROUP,	DC9638	92454	111	3.00	KJACINTO
01/29/2025	PORTFOLIO RECOVERY ASSOC	DC9639	92455	111	3.00	KJACINTO
01/29/2025	LVNV FUNDING LLC,	DC9640	92456	111	3.00	KJACINTO
01/30/2025	SFR II TEXAS SUB 2021-3	LT3690	92457	111	3.00	EWALLACE
01/30/2025	9TH STREET APARTMENTS,	LT3689	92459	111	3.00	EWALLACE
01/31/2025	TRAN,MEGAN	SC9300	92464	111	3.00	JMEZA

GL# 131-0131-407540 - Fee Description: Language Access Fund

Total Monetary	567.00
Total Non-Monetary	0.00
Total	567.00

01/16/2025	MIDLOTHIAN APT OWNER, LL	LT3622	92265	30	3.00	EWALLACE

General Ledger Report
For 01/01/2025 to 01/31/2025
Created 02/03/2025 at 08:13:12
James "Butch" Bryant, Justice of the Peace Pct. 4

Date	Name	Case#	Rcpt#	Fee	Amt Rcvd By

GL# 131-0131-407540 - Fee Description: APPEAL LANGUAGE ACCESS FUND

Total	Monetary	3.00
Total	Non-Monetary	0.00
Total		3.00

DETAIL RECEIPT REPORT FOR
JAMES "BUTCH" BRYANT, ELLIS JP 4 - RAN ON 02/03/2025 AT 08:13am
RECEIPT DATE 01/01/2025 to 01/31/2025
SELECTED BY RECEIPT DATE
FOR RECEIPT# 92210 TO 92464

***** SUMMARY *****

MONETARY	
Check	17969.00
Cash	1528.37
Credit Card	9546.20
Money Order	208.00
TOTAL MONETARY:	29251.57
NON-MONETARY	
Dismissal	1138.80
TOTAL NON-MONETARY:	1138.80
GRAND TOTAL:	30390.37

CASE #	RECEIPT #	RCPT DATE	BUSINESS DATE	RCPT AMT	TYPE	REFERENCE	REC ID
LT3638	92210	01/02/2025	01/02/2025	144.00	CK	CK#228930	92259
TC/F RED OAK, LP AS AGENT FOR TC/F RED OAK, LP vs JACKSON AND ALL OTHER OCCUPANTS							
LT3639	92211	01/02/2025	01/02/2025	144.00	CK	CK#228932	92260
TC/F RED OAK, LP AS AGENT FOR TC/F RED OAK, LP vs FISHER AND ALL OTHER OCCUPANTS							
LT3640	92212	01/02/2025	01/02/2025	144.00	CK	CK#228931	92261
TC/F RED OAK, LP AS AGENT FOR TC/F RED OAK, LP vs RICE AND ALL OTHER OCCUPANTS							
LT3641	92213	01/06/2025	01/06/2025	144.00	CK	CK#230036	92262
SOUTH POINTE PARTNERS II, LP DBA THE AUDREY APARTMENTS vs TERRELL AND ALL OTHER OCCUPANTS							
SC9296	92214	01/06/2025	01/06/2025	54.00	CA		92263
EVERETT vs MCQUEEN							
108027	92215	01/06/2025	01/06/2025	198.00	CA		92264
BERNAL,ALEJANDRO ALVAREZ							
LT3642	92216	01/06/2025	01/06/2025	234.00	CK	CK#230037	92265
TEG HENDERSON LLC DBA HENDERSON PLACE APARTMENTS vs DE LEON AND ALL OTHER OCCUPANTS							
LT3643	92217	01/06/2025	01/06/2025	234.00	CK	CK#230348	92266
TC/F RED OAK, LP AS AGENT FOR TC/F RED OAK, LP vs DRAPER AND ALL OTHER OCCUPANTS							
LT3644	92218	01/06/2025	01/06/2025	144.00	CK	CK#3454	92267
MENTZEL vs GIBSON							
LT3605	92219	01/06/2025	01/06/2025	180.00	CK	CK#230300	92268
MIDLOTHIAN APT OWNER, LLC vs MARTIN AND ALL OTHER OCCUPANTS							
SC9297	92220	01/06/2025	01/06/2025	144.00	CK	009308	92269
EC REAL ESTATE. LTD vs MADORE							
LT3645	92221	01/06/2025	01/06/2025	144.00	CK	CK#3475	92270
HUDSON SFR PROPERTY HOLDINGS III LLC vs CICERO II AND ALL UNKNOWN OCCUPANTS							
LT3646	92222	01/07/2025	01/07/2025	234.00	CK	CK#33255	92271
AMH 2014-3 BORROWER, LP vs SMITH AND ALL OTHER OCCUPANTS							
DC9510	92223	01/07/2025	01/07/2025	54.00	CK	CK#50313389	92272
CAPITAL ONE, N.A vs WADE							
DC9511	92224	01/07/2025	01/07/2025	54.00	CK	CK#50313390	92273
CAPITAL ONE, N.A vs WADE							
108156	92225	01/07/2025	01/07/2025	129.00	CC	100315231639	92274
RODRIGUEZ,EDUARDO ORTA							
108148	92226	01/07/2025	01/07/2025	210.00	CC	100315248772	92275
SEARCY,CHEYENNE LEA							
108147	92227	01/07/2025	01/07/2025	229.00	CC	100315248772	92276
SEARCY,CHEYENNE LEA							
107953	92228	01/07/2025	01/07/2025	20.00	CC	100315302471	92277
HUDSON,BRADY JARED							
099902	92229	01/07/2025	01/07/2025	166.00	CC	100315363905	92278
PEREZ,JULIO CESAR							
108131	92230	01/08/2025	01/08/2025	20.00	CA		92279
MUNOZ-VILLALOBOS,ROBERT JOSE							
LT3647	92231	01/08/2025	01/08/2025	144.00	CK	CK#56575	92280
PECAN RIDGE vs TYSON AND ALL OCCUPANTS							
LT3648	92232	01/08/2025	01/08/2025	144.00	CK	CK#61510	92281
RIDGEWAY VILLAGE vs STASSI							
086000	92233	01/13/2025	01/13/2025	487.50	CC	100315403065	92282
LIST,CLARA ROSE							
108141	92234	01/13/2025	01/13/2025	172.00	CC	100315607131	92283
NGUYEN,STEPHANIE TUYET							
LT3650	92235	01/13/2025	01/13/2025	144.00	CK	CK#231135	92284
SOUTH POINTE PARTNERS II, LP DBA THE AUDREY APARTMENTS vs WARE AND ALL OTHER OCCUPANTS							
LT3651	92236	01/13/2025	01/13/2025	144.00	CK	CK#231134	92285
CRP TRG SOUTHGATE OWNER LP vs BROWN AND ALL OTHER OCCUPANTS							
LT3619	92237	01/13/2025	01/13/2025	180.00	CK	CK#231535	92286
PALLADIUM GLENN HEIGHTS vs WEST AND ALL OTHER OCCUPANTS							
LT3617	92238	01/13/2025	01/13/2025	180.00	CK	CK#231536	92287
PALLADIUM GLENN HEIGHTS vs ABREU AND ALL OTHER OCCUPANTS							
LT3602	92239	01/13/2025	01/13/2025	180.00	CK	CK#231093	92288
MIDLOTHIAN WEST LLC AS AGENT FOR HP CAPITAL vs REED AND ALL OTHER OCCUPANTS							
LT3609	92240	01/13/2025	01/13/2025	180.00	CK	CK#231092	92289
CRP TRG SOUTHGATE OWNER LP vs VELASQES AND ALL OTHER OCCUPANTS							
LT3607	92241	01/13/2025	01/13/2025	180.00	CK	CK#231091	92290
CRP TRG SOUTHGATE OWNER LP vs ALLEN AND ALL OTHER OCCUPANTS							
101505	92242	01/14/2025	01/14/2025	361.00	CC	100316025716	92291
VALEK,DANA MICHELLE							

CASE #	RECEIPT #	RCPT DATE	BUSINESS DATE	RCPT AMT	TYPE	REFERENCE	REC ID
106737	92243	01/14/2025	01/14/2025	12.00	CC	100316034155	92292
CARLISLE,JAMES LOU							
LT3649	92244	01/14/2025	01/14/2025	144.00	CC	100315984823	92293
McCLOUD vs RIVERA							
LT3621	92245	01/14/2025	01/14/2025	180.00	CK	CK#232197	92294
PALLADIUM GLENN HEIGHTS vs JACKSON AND ALL OTHER OCCUPANTS							
LT3611	92246	01/14/2025	01/14/2025	180.00	CK	CK#232196	92295
CRP TRG SOUTHGATE OWNER LP vs NORALS AND ALL OTHER OCCUPANTS							
LT3652	92247	01/14/2025	01/14/2025	234.00	CK	CK#231973	92296
STONEHAWK HENLEY LP DBA THE HENLEY vs WILLIS							
LT3653	92248	01/14/2025	01/14/2025	234.00	CK	CK#231972	92297
STONEHAWK HENLEY LP DBA THE HENLEY vs OWENS							
LT3654	92249	01/14/2025	01/14/2025	144.00	CK	CK#231974	92298
STONEHAWK HENLEY LP DBA THE HENLEY vs ARMSTEAD AND ALL OTHER OCCUPANTS							
LT3655	92250	01/14/2025	01/14/2025	144.00	CK	CK#231975	92299
STONEHAWK HENLEY LP DBA THE HENLEY vs THOMPSON AND ALL OTHER OCCUPANTS							
LT3656	92251	01/14/2025	01/14/2025	144.00	CK	CK#231976	92300
STONEHAWK HENLEY LP DBA THE HENLEY vs COFFEY AND ALL OTHER OCCUPANTS							
107254	92252	01/14/2025	01/14/2025	68.37	CA		92301
JOHNSON,ELVIS FORACE							
LT3657	92253	01/15/2025	01/15/2025	234.00	CC	100316187311	92302
GUEST vs ALLEN							
108074	92254	01/15/2025	01/15/2025	129.00	CC	100316178995	92303
SALAZAR ZUNIGA,JUAN AJEJANDRO							
107245	92255	01/15/2025	01/15/2025	492.70	CC	100316086013	92304
JACKSON,LAURYN CHANEL							
107244	92256	01/15/2025	01/15/2025	219.70	CC	100316086013	92305
JACKSON,LAURYN CHANEL							
LT3658	92257	01/15/2025	01/15/2025	144.00	CK	CK# 22003	92306
JOHN JOOHEON YUN C/O TEXAS MANAGEMENT AND LEASING vs BATTEE AND ALL OTHER OCCUPANTS							
LT3659	92258	01/15/2025	01/15/2025	144.00	CK	CK#21939	92307
JORGE ALVAREZ,MA DE LOURDES TORRIJOS C/O TEXAS MANAGEMENT AND LEASING vs MAMBU AND ALL OCCUPANTS							
LT3660	92259	01/15/2025	01/15/2025	144.00	CK	CK#3166	92308
ROCKETT vs ZUNIQA AND ALL OCCUPANTS							
LT3661	92260	01/15/2025	01/15/2025	144.00	CK	CK#33295	92309
FKH SFR PROPCO A, L.P vs BELLAVIE AND ALL OTHER OCCUPANTS							
LT3662	92261	01/15/2025	01/15/2025	234.00	CK	CK#33294	92310
MILE HIGH BORROWER 1 (VALUE), LLC vs AYERS							
LT3663	92262	01/15/2025	01/15/2025	144.00	CK	CK # 232484	92311
THE MARK AT MIDLOTHIAN DBA MARK AT MIDLOTHIAN vs SMITH AND ALL OTHER OCCUPANTS							
LT3664	92263	01/15/2025	01/15/2025	144.00	CK	CHK #232483	92312
THE MARK AT MIDLOTHIAN DBA MARK AT MIDLOTHIAN vs SMITH AND ALL OTHER OCCUPANTS							
LT3665	92264	01/15/2025	01/15/2025	144.00	CK	CHK #232482	92313
THE MARK AT MIDLOTHIAN DBA MARK AT MIDLOTHIAN vs THOMPSON AND ALL OTHER OCCUPANTS							
LT3622	92265	01/16/2025	01/16/2025	64.00	MO	MO#4327020387	92314
MIDLOTHIAN APT OWNER, LLC vs WILSON AND ALL OTHER OCCUPANTS							
LT3666	92266	01/16/2025	01/16/2025	144.00	CK	CK#3566	92315
HUDSON SFR PROPERTY HOLDINGS II LLC vs ALL UNKNOWN OCCUPANTS							
LT3625	92267	01/16/2025	01/16/2025	180.00	CK	CK#231929	92316
TEG HENDERSON LLC DBA HENDERSON PLACE APARTMENTS vs GRAHAM, AND ALL OTHER OCCUPANTS							
108129	92268	01/16/2025	01/16/2025	229.00	CC	100316242579	92317
HATHCOCK,AARON WADE							
107932	92269	01/16/2025	01/16/2025	282.00	CC	100316313613	92318
GUERRA,JOSE NONE							
107503	92270	01/17/2025	01/17/2025	20.00	CA		92319
FLORES,JAIME SANCHEZ							
107886	92271	01/17/2025	01/17/2025	20.00	CC	100316477035	92320
LATIN,ROBERT ANTHONY							
107511	92272	01/17/2025	01/17/2025	20.00	CC	100316450840	92321
PEREZ,ROLANDO HERNANDEZ							
108166	92273	01/17/2025	01/17/2025	332.00	CA		92322
HENSLEE,GERRY LYNN							
LT3668	92274	01/21/2025	01/21/2025	144.00	CK	233593	92323
COOPERZADEH MANAGEMENT, LLC AS AGENT FOR CZ GA I, LLC vs JORDAN, AND ALL OTHER OCCUPANTS							
LT3669	92275	01/21/2025	01/21/2025	234.00	CK	233594	92324
STONEHAWK HENLEY LP DBA THE HENLEY vs RICHARDSON							

CASE #	RECEIPT #	RCPT DATE	BUSINESS DATE	RCPT AMT	TYPE	REFERENCE	REC ID
LT3670	92276	01/21/2025	01/21/2025	144.00	CK	233595	92325
THE MARK AT MIDLOTHIAN DBA MARK AT MIDLOTHIAN vs GARZA, AND ALL OTHER OCCUPANTS							
LT3671	92277	01/21/2025	01/21/2025	144.00	CK	233592	92326
COOPERZADEH MANAGEMEMENT, LLC vs ALLEN, AND ALL OTHER OCCUPANTS							
LT3667	92278	01/21/2025	01/21/2025	144.00	CC	100316572723	92327
9TH STREET APARTMENTS vs MARTIN							
108175	92279	01/21/2025	01/21/2025	20.00	CC	100316589994	92328
HALCOMB,THOMAS RAY							
105368	92280	01/21/2025	01/21/2025	379.60	CC	100316605001	92329
CHRISTIAN,CAMERON JOSEPH							
105367	92281	01/21/2025	01/21/2025	492.70	CC	100316605001	92330
CHRISTIAN,CAMERON JOSEPH							
108119	92282	01/21/2025	01/21/2025	81.00	CC	100316725677	92331
MILLER ANCHIA,HANSEL MATEO							
108120	92283	01/21/2025	01/21/2025	69.00	CC	100316725677	92332
MILLER ANCHIA,HANSEL MATEO							
108163	92284	01/21/2025	01/21/2025	144.00	CC	100316731931	92333
CUMMINGS,RACHAEL MAYSE							
108152	92285	01/21/2025	01/21/2025	129.00	CC	100316771400	92334
SALAS GARCIA,EDUARDO							
108153	92286	01/21/2025	01/21/2025	369.00	CC	100316771400	92335
SALAS GARCIA,EDUARDO							
LT3672	92287	01/22/2025	01/22/2025	234.00	CK	CK#040820	92336
MAY vs YOWELL							
LT3673	92288	01/22/2025	01/22/2025	414.00	CK	CK# 204150	92337
TAH TEXAS SERVICES, LLC/DBA TRICON RESIDENTIAL vs OTTO							
LT3674	92289	01/22/2025	01/22/2025	234.00	CK	CK#204163	92338
RS RENTAL I LLC vs NUNLEY							
108170	92290	01/22/2025	01/22/2025	307.00	CC	100316871523	92339
EVANS,JOSEPH HUR							
LT3675	92291	01/22/2025	01/22/2025	144.00	CK	CK#233895	92340
THE JULIAN AT SOUTH POINTE DBA THE JULIAN AT SOUTH POINTE vs PENA AND ALL OTHER OCCUPANTS							
LT3676	92292	01/22/2025	01/22/2025	144.00	CK	CK#233893	92341
TC/F RED OAK, LP AS AGENT FOR TC/F RED OAK, LP vs MITCHELL AND ALL OTHER OCCUPANTS							
LT3678	92293	01/22/2025	01/22/2025	234.00	CK	CK#233894	92342
TC/F RED OAK, LP AS AGENT FOR TC/F RED OAK, LP vs ROBINSON							
LT3679	92294	01/22/2025	01/22/2025	144.00	CK	CK#61528	92343
PECAN RIDGE APTS. vs PITTS							
DC9512	92295	01/23/2025	01/23/2025	54.00	CK	50311110	92344
Capital One, N.A. vs DORY							
DC9513	92296	01/23/2025	01/23/2025	54.00	CK	50311238	92345
LVNV FUNDING LLC vs BUSH							
DC9514	92297	01/23/2025	01/23/2025	54.00	CK	50311131	92346
SYNCHRONY BANK vs BELL							
DC9516	92298	01/23/2025	01/23/2025	54.00	CK	50311159	92347
DISCOVER BANK vs BRUMFIELD							
DC9515	92299	01/23/2025	01/23/2025	54.00	CK	CK#50310161	92348
MIDLAND CREDIT MANAGEMENT, INC. vs ANDERSON							
DC9517	92300	01/23/2025	01/23/2025	54.00	CK	271388	92349
CAPITAL ONE, N.A. vs MITCHELL							
DC9518	92301	01/23/2025	01/23/2025	54.00	CK	50310883	92350
PORTFOLIO RECOVERY ASSOCIATES, LLC vs GALLARDO SR							
DC9519	92302	01/23/2025	01/23/2025	54.00	CK	370911	92351
CITIBANK, N.A. vs BASS							
DC9521	92303	01/23/2025	01/23/2025	54.00	CK	370910	92352
CITIBANK, N.A. vs CROUCH							
DC9520	92304	01/23/2025	01/23/2025	54.00	CK	CK#50310157	92353
MIDLAND CREDIT MANAGEMENT, INC. vs MILHOLEN							
DC9522	92305	01/23/2025	01/23/2025	54.00	CK	47696	92354
JPMORGAN CHASE BANK, N.A. vs ROBINSON							
DC9523	92306	01/23/2025	01/23/2025	54.00	CK	47697	92355
JPMORGAN CHASE BANK, N.A. vs MOLINA							
DC9524	92307	01/23/2025	01/23/2025	54.00	CK	47698	92356
JPMORGAN CHASE BANK, N.A. vs ROBINSON							
DC9526	92308	01/23/2025	01/23/2025	54.00	CK	47603	92357
JPMORGAN CHASE BANK, N.A. vs AGEE							

CASE #	RECEIPT #	RCPT DATE	BUSINESS DATE	RCPT AMT	TYPE	REFERENCE	REC ID
DC9525	92309	01/23/2025	01/23/2025	54.00	CK	CK#50310153	92358
MIDLAND CREDIT MAANGEMENT, INC. vs CARTER							
DC9527	92310	01/23/2025	01/23/2025	54.00	CK	47602	92359
JPMORGAN CHASE BANK, N.A. vs AGEE							
DC9528	92311	01/23/2025	01/23/2025	54.00	CK	283311	92360
MIDLAND CREDIT MANAGEMENT, INC. vs SMITH							
DC9530	92312	01/23/2025	01/23/2025	54.00	CK	283873	92361
MIDLAND CREDIT MANAGEMENT, INC. vs ISENHART							
DC9529	92313	01/23/2025	01/23/2025	54.00	CK	50311090	92362
MIDLAND CREDIT MANAGEMENT, INC vs HERNANDEZ							
DC9532	92314	01/23/2025	01/23/2025	54.00	CK	283821	92363
MIDLAND CREDIT MANAGEMENT, INC. vs CASTILLO							
DC9531	92315	01/23/2025	01/23/2025	54.00	CK	CK#50309836	92364
CAPITAL ONE, N.A vs ROSS							
DC9533	92316	01/23/2025	01/23/2025	54.00	CK	10737	92365
JPMORGAN CHASE BANK, N.A. vs STIVER							
DC9535	92317	01/23/2025	01/23/2025	54.00	CK	50312627	92366
BANK OF AMERICA, N.A. vs TANGUMA							
DC9536	92318	01/23/2025	01/23/2025	54.00	CK	50312626	92367
NAVY FEDERAL CREDIT UNION vs CARTER							
DC9537	92319	01/23/2025	01/23/2025	54.00	CK	50312357	92368
JEFFERSON CAPITAL SYSTEMS, LLC vs DODD							
DC9538	92320	01/23/2025	01/23/2025	54.00	CK	50312269	92369
PORTFOLIO RECOVERY ASSOCIATES, LLC vs JACKSON							
DC9534	92321	01/23/2025	01/23/2025	54.00	CK	50311273	92370
LVNV FUNDING LLC vs REECE							
DC9539	92322	01/23/2025	01/23/2025	54.00	CK	50312976	92371
CAPITAL ONE, N.A. vs TCHUENTE							
DC9540	92323	01/23/2025	01/23/2025	54.00	CK	50313058	92372
JEFFERSON CAPITAL SYSTEMS, LLC vs HARRIS							
DC9542	92324	01/23/2025	01/23/2025	54.00	CK	50311821	92373
ABSOLUTE RESOLUTIONS INVESTMENTS, LLC vs COLEMAN							
DC9543	92325	01/23/2025	01/23/2025	54.00	CK	50311770	92374
LVNV FUNDING, LLC vs NORRIS							
DC9541	92326	01/23/2025	01/23/2025	54.00	CK	CK#50309729	92375
PORTFOLIO RECOVERY ASSOCIATES, LLC vs GIDDENS							
099417	92327	01/23/2025	01/23/2025	234.00	CC	100316907763	92376
DARBY,GLORIA MACK							
099416	92328	01/23/2025	01/23/2025	296.00	CC	100316907763	92377
DARBY,GLORIA MACK							
DC9544	92329	01/23/2025	01/23/2025	54.00	CK	50311003	92378
PORTFOLIO RECOVERY ASSOCIATES, LLC vs CALVERT							
108139	92330	01/23/2025	01/23/2025	20.00	CC	100316922152	92379
BILLINGSLEY,BRIAN JAMES							
108140	92331	01/23/2025	01/23/2025	332.00	CC	100316922152	92380
BILLINGSLEY,BRIAN JAMES							
LT3677	92332	01/23/2025	01/23/2025	234.00	CC	100316995719	92381
BORGE PROPERTIES, LLC vs FISHER							
DC9545	92333	01/23/2025	01/23/2025	54.00	CK	CK#50310646	92382
PORTFOLIO RECOVERY ASSOCIATES, LLC vs HENSON							
DC9546	92334	01/23/2025	01/23/2025	54.00	CK	CK#50310304	92383
PORTFOLIO RECOVERY ASSOCIATES, LLC vs HENSON							
DC9547	92335	01/23/2025	01/23/2025	54.00	CK	50310904	92384
PORTFOLIO RECOVERY ASSOCIATES, LLC vs GALLARDO							
DC9549	92336	01/23/2025	01/23/2025	54.00	CK	50309793	92385
LVNV FUNDING, LLC vs CORONA							
DC9550	92337	01/24/2025	01/24/2025	54.00	CK	50309776	92386
LVNV FUNDING, LLC vs THRAP							
DC9551	92338	01/24/2025	01/24/2025	54.00	CK	50309671	92387
SECURITY CREDIT SERVICES, LLC vs HAMPTON							
DC9552	92339	01/24/2025	01/24/2025	54.00	CK	50311233	92388
LVNV FUNDING LLC vs TOSCANO							
DC9553	92340	01/24/2025	01/24/2025	54.00	CK	50310233	92389
MIDLAND CREDIT MANAGEMENT, INC vs KINSEY							
DC9548	92341	01/24/2025	01/24/2025	54.00	CK	CK#50310450	92390
PORTFOLIO RECOVERY ASSOCITATES, LLC vs DASSO							

CASE #	RECEIPT #	RCPT DATE	BUSINESS DATE	RCPT AMT	TYPE	REFERENCE	REC ID
DC9555	92342	01/24/2025	01/24/2025	54.00	CK	50312471	92391
LVNV FUNDING LLC vs HILL							
DC9554	92343	01/24/2025	01/24/2025	54.00	CK	CK#50310208	92392
BARCLAYS BANK DELAWARE vs HOEDEL							
DC9556	92344	01/24/2025	01/24/2025	54.00	CK	50311410	92393
LVNV FUNDING LLC vs SPENCER							
DC9558	92345	01/24/2025	01/24/2025	54.00	CK	50311571	92394
LVNV FUNDING LLC vs DAVIS							
DC9557	92346	01/24/2025	01/24/2025	54.00	CK	CK#50310511	92395
TD BANK USA, N.A vs RAMIREZ							
108049	92347	01/24/2025	01/24/2025	182.00	CC	100317116705	92396
TABORSKY,TIMOTHY WAYNE							
065143	92348	01/24/2025	01/24/2025	698.10	DS	ADA LEE/JUDGE/S	92397
ESPINOZA,JULIAN							
108174	92349	01/24/2025	01/24/2025	10.00	CC	100317110103	92398
COLMAN,CHARLES WILLIAM							
108124	92350	01/24/2025	01/24/2025	229.00	CC	100317107283	92399
BURKS,KORI KATE							
107889	92351	01/24/2025	01/24/2025	347.10	CC	100317120404	92400
LONDON,JEANNIE MONIQUE							
DC9559	92352	01/24/2025	01/24/2025	54.00	CK	50312345	92401
NAVY FEDERAL CREDIT UNION vs VEASLEY							
DC9560	92353	01/24/2025	01/24/2025	54.00	CK	CK#50310389	92402
DISCOVER BANK vs GBADAMOSI							
DC9561	92354	01/24/2025	01/24/2025	54.00	CK	50312346	92403
NAVY FEDERAL CREDIT UNION vs VEASLEY							
DC9562	92355	01/24/2025	01/24/2025	54.00	CK	CK#50310371	92404
DISCOVER BANK vs HUTSON							
DC9563	92356	01/24/2025	01/24/2025	54.00	CK	50313050	92405
JEFFERSON CAPITAL SYSTEMS, LLC vs EARLS							
DC9564	92357	01/24/2025	01/24/2025	54.00	CK	CK#50310377	92406
DISCOVER BANK vs BUNDRAGE							
DC9566	92358	01/24/2025	01/24/2025	54.00	CK	50313006	92407
JEFFERSON CAPITAL SYSTEMS, LLC vs LAKEY							
DC9565	92359	01/24/2025	01/24/2025	54.00	CK	CK#50310080	92408
LVNV FUNDING LLC vs LOOFBOURROW							
DC9567	92360	01/24/2025	01/24/2025	54.00	CK	CK#50310667	92409
LVNV FUNDING, LLC vs MEADE							
DC9568	92361	01/24/2025	01/24/2025	54.00	CK	CK#50310784	92410
LVNV FUNDING LLC vs BUNDRAGE							
DC9570	92362	01/24/2025	01/24/2025	54.00	CK	50313252	92411
CAPITAL ONE, N.A. vs CHAMBRON							
DC9571	92363	01/24/2025	01/24/2025	54.00	CK	50311921	92412
LVNV FUNDING LLC vs TAYLOR							
DC9569	92364	01/24/2025	01/24/2025	54.00	CK	CK#50309886	92413
LVNV FUNDING, LLC vs LIGHTFOOT							
DC9572	92365	01/24/2025	01/24/2025	54.00	CK	50311673	92414
LVNV FUNDING LLC vs WALLACE							
DC9574	92366	01/24/2025	01/24/2025	54.00	CK	50311477	92415
LVNV FUNDING LLC vs HENNIGAN							
DC9573	92367	01/24/2025	01/24/2025	54.00	CK	50313141	92416
SYNCHRONY BANK vs CHAMBRON							
DC9575	92368	01/24/2025	01/24/2025	54.00	CK	50312479	92417
LVNV FUNDING LLC vs HOLLOWELL							
DC9577	92369	01/24/2025	01/24/2025	54.00	CK	50312532	92418
PCA ACQUISITIONS V, LLC vs PARAMO							
DC9576	92370	01/24/2025	01/24/2025	54.00	CK	50313312	92419
TD BANK USA, N.A. vs WESNER							
DC9578	92371	01/24/2025	01/24/2025	54.00	CK	50312081	92420
U.S. BANK NATIONAL ASSOCIATION DBA ELAN FINANCIAL SERVICES vs BLUITT AKA KEVIN A BLUITT							
DC9579	92372	01/24/2025	01/24/2025	54.00	CK	50312668	92421
VELOCITY INVESTMENTS LLC ASSIGNEE OF CROSS RIVER BANK vs YOUNG							
DC9580	92373	01/24/2025	01/24/2025	54.00	CK	50313278	92422
SPRING OAKS CAPITAL SPV, LLC vs LOFTON							
DC9581	92374	01/24/2025	01/24/2025	54.00	CK	50312439	92423
BANK OF AMERICA, N.A. vs GARRETT							

CASE #	RECEIPT #	RCPT DATE	BUSINESS DATE	RCPT AMT	TYPE	REFERENCE	REC ID
DC9582	92375	01/24/2025	01/24/2025	54.00	CK	50313202	92424
MIDLAND CREDIT MANAGEMENT, INC. vs SHELBY							
DC9583	92376	01/27/2025	01/27/2025	54.00	CK	50314817	92425
LVNV FUNDING LLC vs JAKES							
DC9584	92377	01/27/2025	01/27/2025	54.00	CK	50315238	92426
LVNV FUNDING LLC vs FRANK							
DC9585	92378	01/27/2025	01/27/2025	54.00	CK	50315568	92427
MIDLAND CREDIT MANAGEMENT, INC vs SAVELL							
DC9586	92379	01/27/2025	01/27/2025	54.00	CK	50315132	92428
LVNV FUNDING LLC vs JOHNSON							
DC9587	92380	01/27/2025	01/27/2025	54.00	CK	50314732	92429
LINCOLN TECHNICAL INSTITUTE, INC vs RAMOS							
DC9588	92381	01/27/2025	01/27/2025	54.00	CK	50314332	92430
CALVARY SPV I, LLC vs BARRIENTOS							
DC9589	92382	01/27/2025	01/27/2025	54.00	CK	50314354	92431
DISCOVER BANK vs BUDD							
DC9590	92383	01/27/2025	01/27/2025	54.00	CK	50314392	92432
BANK OF AMERICA, N.A. vs STRAUSER							
DC9591	92384	01/27/2025	01/27/2025	54.00	CK	50314628	92433
LVNV FUNDING, LLC vs WILLIAMS							
DC9592	92385	01/27/2025	01/27/2025	54.00	CK	12980	92434
JPMORGAN CHASE BANK, N.A. vs DORSEY							
DC9593	92386	01/27/2025	01/27/2025	54.00	CK	12979	92435
JPMORGAN CHASE BANK, N.A. vs YANEZ							
DC9594	92387	01/27/2025	01/27/2025	54.00	CK	CK#50313828	92436
DISCOVER BANK vs WENCES							
DC9596	92388	01/27/2025	01/27/2025	54.00	CK	12981	92437
JPMORGAN CHASE BANK, N.A. vs DUNAGAN							
DC9595	92389	01/27/2025	01/27/2025	54.00	CK	CK#50313808	92438
DISCOVER BANK vs JOHNSON							
DC9597	92390	01/27/2025	01/27/2025	54.00	CK	12921	92439
JPMORGAN CHASE BANK, N.A. vs COLEMAN							
DC9598	92391	01/27/2025	01/27/2025	54.00	CK	50314434	92440
CALVARY SPV I, LLC vs WENBOURNE							
DC9602	92392	01/27/2025	01/27/2025	54.00	CK	50315732	92441
DISCOVER BANK vs KENNISON							
DC9599	92393	01/27/2025	01/27/2025	54.00	CK	CK#50314074	92442
CAPITAL ONE, N.A. vs REED							
DC9603	92394	01/27/2025	01/27/2025	54.00	CK	50315716	92443
DISCOVER BANK vs SMITH							
DC9604	92395	01/27/2025	01/27/2025	54.00	CK	50315984	92444
TD BANK USA, N.A. vs FRANKLIN S							
DC9600	92396	01/27/2025	01/27/2025	54.00	CK	CK#50313707	92445
CAPITAL ONE, N.A. vs KNOX							
DC9601	92397	01/27/2025	01/27/2025	54.00	CK	CK#50314075	92446
CAPITAL ONE, N.A. vs FRAZIER							
108172	92398	01/27/2025	01/27/2025	282.00	CA		92447
BERMAN,CHARLOTTE KAYE							
095689	92399	01/27/2025	01/27/2025	205.00	CC	100317251659	92448
SMITH,LORAINE JESSIE							
105024	92400	01/27/2025	01/27/2025	177.70	CC	100317266334	92449
SHAW,KRISTAN VANORAN							
105023	92401	01/27/2025	01/27/2025	798.20	CC	100317266334	92450
SHAW,KRISTAN VANORAN							
DC9605	92402	01/28/2025	01/28/2025	54.00	CK	50315056	92451
LVNV FUNDING LLC vs FREEMAN							
DC9606	92403	01/28/2025	01/28/2025	54.00	CK	50315328	92452
LVNV FUNDING LLC vs WALLACE							
DC9607	92404	01/28/2025	01/28/2025	54.00	CK	50315326	92453
LVNV FUNDING LLC vs MAYS							
DC9608	92405	01/28/2025	01/28/2025	54.00	CK	50315725	92454
SPRING OAKS CAPITAL SPV LLC vs OTIS							
DC9609	92406	01/28/2025	01/28/2025	54.00	CK	50316100	92455
LVNV FUNDING LLC vs SMALL							
DC9610	92407	01/28/2025	01/28/2025	54.00	CK	50314504	92456
LVNV FUNDING LLC vs PHAM							

CASE #	RECEIPT #	RCPT DATE	BUSINESS DATE	RCPT AMT	TYPE	REFERENCE	REC ID
DC9611	92408	01/28/2025	01/28/2025	54.00	CK	50315179	92457
LVNV FUNDING LLC vs BARRIENTOS							
DC9612	92409	01/28/2025	01/28/2025	54.00	CK	50315288	92458
LVNC FUNDING LLC vs LATIMORE							
DC9613	92410	01/28/2025	01/28/2025	54.00	CK	12920	92459
JPMORGAN CHASE BANK, N.A. vs BROWN							
DC9614	92411	01/28/2025	01/28/2025	54.00	CK	12919	92460
BANK OF AMERICA, N.A. vs DEOCSTE							
DC9615	92412	01/28/2025	01/28/2025	54.00	CK	50315403	92461
ABSOLUTE RESOLUTIONS INVESTMENTS, LLC vs MITCHELL							
DC9616	92413	01/28/2025	01/28/2025	54.00	CK	50315488	92462
PORTFOLIO RECOVERY ASSOCIATES, LLC vs CARTER							
DC9617	92414	01/28/2025	01/28/2025	54.00	CK	50315312	92463
LVNV FUNDING LLC vs BRICE							
LT3680	92415	01/28/2025	01/28/2025	144.00	CK	CK#234442	92464
CRP TRG SOUTHGATE OWNER LP vs WILKERSON AND ALL OTHER OCCUPANTS							
LT3681	92416	01/28/2025	01/28/2025	144.00	CK	CK#234443	92465
MIDLOTHIAN WEST LLC AS AGENT FOR HP CAPITAL vs GRANT AND ALL OTHER OCCUPANTS							
LT3682	92417	01/28/2025	01/28/2025	324.00	CK	CK3234444	92466
TC/F RED OAK, LP AS AGENT FOR TC/F RED OAK, LP vs MATHEWS							
DC9618	92418	01/28/2025	01/28/2025	54.00	CK	3001	92467
PATIO ENCLOSURE INC vs FRANZ							
LT3683	92419	01/28/2025	01/28/2025	144.00	CK	CK#235070	92468
STONEHAWK HENLEY LP DBA THE HENLEY vs JOHNSON AND ALL OTHER OCCUPANTS							
LT3684	92420	01/28/2025	01/28/2025	144.00	CK	CK#235069	92469
CRP TRG SOUTHGATE OWNER LP vs MILES AND ALL OTHER OCCUPANTS							
LT3685	92421	01/28/2025	01/28/2025	144.00	CK	CK#235071	92470
TC/F RED OAK, LP AS AGENT FOR TC/F RED OAK, LP vs GERALD AND ALL OTHER OCCUPANTS							
LT3629	92422	01/28/2025	01/28/2025	180.00	CK	CK#234350	92471
229 MIDDLEFIELD DRIVE BY ITS AGENT COOPERZADEH MANAGEMENT, LLC vs TEAL							
LT3686	92423	01/28/2025	01/28/2025	234.00	CK	CK#4284	92472
FARAH FAMILY REAL ESTATE MANAGEMENT, LLC vs CRUZ							
SC9298	92424	01/29/2025	01/29/2025	54.00	CK	159265	92473
NEBRASKA FURNITURE MART, INC vs GOMEZ							
LT3687	92425	01/29/2025	01/29/2025	144.00	CK	CK#3415	92474
ARMM ASSET COMPANY 2 LLC vs DOE AND ALL OTHER OCCUPANTS							
DC9619	92426	01/29/2025	01/29/2025	54.00	CK	271899	92475
CAPITAL ONE, N.A. vs LEWIS							
DC9620	92427	01/29/2025	01/29/2025	54.00	CK	284241	92476
MIDLAND CREDIT MANAGEMENT, INC. vs MARQUEZ							
LT3638	92428	01/29/2025	01/29/2025	180.00	CK	CK#235068	92477
TC/F RED OAK, LP AS AGENT FOR TC/F RED OAK, LP vs JACKSON AND ALL OTHER OCCUPANTS							
DC9621	92429	01/29/2025	01/29/2025	54.00	CK	372999	92478
CITIBANK, N.A. vs WEBB							
DC9622	92430	01/29/2025	01/29/2025	54.00	CK	372998	92479
CITIBANK, N.A. vs MUNIZ							
DC9623	92431	01/29/2025	01/29/2025	54.00	CK	31837	92480
INDEPENDENCE CAPITAL RECOVERY LLC (ICR) vs SANDERS							
DC9624	92432	01/29/2025	01/29/2025	54.00	CK	50316124	92481
DISCOVER BANK vs ALEXANDER							
LT3688	92433	01/29/2025	01/29/2025	144.00	CK	CK#235299	92482
TC/F RED OAK, LP AS AGENT FOR TC/F RED OAK, LP vs BAILEY AND ALL OTHER OCCUPANTS							
DC9625	92434	01/29/2025	01/29/2025	54.00	CK	50316118	92483
DICSOVER BANK vs SPANG							
DC9626	92435	01/29/2025	01/29/2025	54.00	CK	4247	92484
BANK OF AMERICA, N.A. vs CHANEY							
DC9627	92436	01/29/2025	01/29/2025	54.00	CK	50316703	92485
JEFFERSON CAPITAL SYSTEMS, LLC vs COOPER							
098156	92437	01/29/2025	01/29/2025	200.00	CA		92486
BEY,LINDA ANN							
098155	92438	01/29/2025	01/29/2025	200.00	CA		92487
BEY,LINDA ANN							
DC9628	92439	01/29/2025	01/29/2025	54.00	CK	50316787	92488
LVNV FUNDING LLC vs CRUZ							
108169	92440	01/29/2025	01/29/2025	144.00	CA		92489
THAPA,PRAJWOL							

CASE #	RECEIPT #	RCPT DATE	BUSINESS DATE	RCPT AMT	TYPE	REFERENCE	REC ID
DC9629	92441	01/29/2025	01/29/2025	54.00	CK	13164	92490
JPMORGAN CHASE BANK, N.A. vs BOOKER							
DC1785	92442	01/29/2025	01/29/2025	5.00	CK	11907	92491
PALLIDA, L.L.C., vs MILES							
DC9630	92443	01/29/2025	01/29/2025	54.00	CK	4246	92492
BANK OF AMERICA, N.A. vs MEDINA							
SC9299	92444	01/29/2025	01/29/2025	144.00	CC	100317735584	92493
HEBENSTREIT vs VARNER							
DC9631	92445	01/29/2025	01/29/2025	54.00	CK	50316186	92494
LVNV FUNDING LLC vs GREER							
108070	92446	01/29/2025	01/29/2025	10.00	CC	100317908505	92495
PEREZ PEREZ,ELIAS							
DC9632	92447	01/29/2025	01/29/2025	54.00	CK	50316268	92496
MIDLAND CREDIT MANAGEMENT, INC vs FIEDLER							
DC9633	92448	01/29/2025	01/29/2025	54.00	CK	50316286	92497
DISCOVER BANK vs MARQUEZ							
DC9634	92449	01/29/2025	01/29/2025	54.00	CK	50316424	92498
CAPITAL ONE, N.A. vs VERNET							
DC9635	92450	01/29/2025	01/29/2025	54.00	CK	50316318	92499
SPRING OAKS CAPITAL SPV, LLC vs SMITH							
DC9636	92451	01/29/2025	01/29/2025	54.00	CK	50316499	92500
CREDIT CORP SOLUTIONS INC vs CECIL JR							
DC9637	92452	01/29/2025	01/29/2025	54.00	CK	50316498	92501
CREDIT CORP SOLUTIONS INC. vs ARGUMANIZ							
108186	92453	01/29/2025	01/29/2025	357.00	CC	100317849177	92502
TERRY,CAYDEN JOSHUA							
DC9638	92454	01/29/2025	01/29/2025	54.00	CK	50316381	92503
ONEMAIN FINANCIAL GROUP, LLC vs ARD							
DC9639	92455	01/29/2025	01/29/2025	54.00	CK	50316565	92504
PORTFOLIO RECOVERY ASSOCAITES, LLC vs AMBROZ							
DC9640	92456	01/29/2025	01/29/2025	54.00	CK	50315942	92505
LVNV FUNDING LLC vs TONEY							
LT3690	92457	01/30/2025	01/30/2025	324.00	CK	CK#21448	92506
SFR II TEXAS SUB 2021-3 LLC vs REED							
108130	92458	01/30/2025	01/30/2025	10.00	CA		92507
MUNOZ-VILLALOBOS,ROBERT JOSE							
LT3689	92459	01/30/2025	01/30/2025	144.00	CC	100318024728	92508
9TH STREET APARTMENTS vs STIVER							
LT3631	92460	01/30/2025	01/30/2025	180.00	CK	CK#204205	92509
PPMG OF TEXAS, LLC vs PERSONAL REPRESENTATIVE, IF ANY FOR THE ESTATE OF JIM BEARD AND ALL OTHER OCCUPANTS							
095135F	92461	01/31/2025	01/31/2025	440.70	DS	ADA HERNANDEZ/J	92510
REED,RALEXIA SHARMEL							
SC9256	92462	01/31/2025	01/31/2025	5.00	CC	100318363055	92511
JAYNES MEMORIAL CHAPEL vs PETTY							
108189	92463	01/31/2025	01/31/2025	129.00	CC	10031291804	92512
RODRIGUEZ CALDERON,ANA C							
SC9300	92464	01/31/2025	01/31/2025	144.00	MO	4179702197	92513
TRAN vs OBREGON							

Ellis County

Authorized Spending Report
To Date: 01/31/2025
From Account: 001-0540
To Account:
Run Date: 02/03/2025
User: BANGLEN
Report by:

Accounts	YTD Budget	Total Budget	MTD Exp	YTD Exp	YTD PreEnc	YTD Enc	YTD Avail.	YTD %	Total Avail.	Total %
001-0540-505010 : SALARY - JUSTICE OF THE PEACE #4	99,371.00	99,371.00	4,968.60	27,464.00	0.00	0.00	71,907.00	72.36%	71,907.00	72.36%
001-0540-505020 : SALARIES - FULL TIME	219,047.00	219,047.00	13,350.44	58,654.23	0.00	0.00	160,392.77	73.22%	160,392.77	73.22%
001-0540-505050 : LONGEVITY	700.00	700.00	75.00	255.00	0.00	0.00	445.00	63.57%	445.00	63.57%
001-0540-505500 : EMPLOYEE INSURANCE	90,371.00	90,371.00	2,786.00	17,555.90	0.00	0.00	72,815.10	80.57%	72,815.10	80.57%
001-0540-505530 : SOCIAL SECURITY	24,413.00	24,413.00	1,406.37	6,448.73	0.00	0.00	17,964.27	73.58%	17,964.27	73.58%
001-0540-505540 : RETIREMENT	36,092.00	36,092.00	2,177.79	10,154.31	0.00	0.00	25,937.69	71.86%	25,937.69	71.86%
001-0540-506020 : STAFF TRAVEL	3,000.00	3,000.00	0.00	0.00	0.00	0.00	3,000.00	100.00%	3,000.00	100.00%
001-0540-506480 : AUTO ALLOWANCE	10,000.00	10,000.00	833.33	3,333.32	0.00	0.00	6,666.68	66.67%	6,666.68	66.67%
001-0540-507030 : TELEPHONE	4,000.00	4,000.00	41.87	68.39	0.00	0.00	3,931.61	98.29%	3,931.61	98.29%
001-0540-508010 : SUPPLIES	6,000.00	6,000.00	0.00	180.28	0.00	818.00	5,001.72	83.36%	5,001.72	83.36%
001-0540-508020 : EQUIPMENT	6,000.00	6,000.00	429.99	521.79	0.00	304.95	5,173.26	86.22%	5,173.26	86.22%
001-0540-508030 : FURNITURE/FIXTURES	4,000.00	4,000.00	0.00	0.00	0.00	0.00	4,000.00	100.00%	4,000.00	100.00%
001-0540-508040 : POSTAGE	400.00	400.00	0.00	0.00	0.00	0.00	400.00	100.00%	400.00	100.00%
001-0540-508050 : CONFERENCE	4,000.00	4,000.00	1,264.00	1,264.00	0.00	0.00	2,736.00	68.40%	2,736.00	68.40%
001-0540-508060 : OFFICIAL BOND	400.00	400.00	39.05	39.05	0.00	0.00	360.95	90.24%	360.95	90.24%
001-0540-508190 : COMPUTER EQUIPMENT	4,000.00	4,000.00	0.00	987.45	0.00	0.00	3,012.55	75.31%	3,012.55	75.31%
001-0540-508350 : TRAINING	6,000.00	6,000.00	908.58	1,688.58	0.00	240.00	4,071.42	67.86%	4,071.42	67.86%
001-0540-508680 : CONTRACT SERVICES	4,500.00	4,500.00	0.00	528.70	0.00	0.00	3,971.30	88.25%	3,971.30	88.25%
001-0540-508730 : MAINT/RPS OFC EQUIP	2,000.00	2,000.00	0.00	0.00	0.00	0.00	2,000.00	100.00%	2,000.00	100.00%
001-0540-508740 : DOCKET BOOKS/PRINTING	4,500.00	4,500.00	0.00	113.15	0.00	0.00	4,386.85	97.49%	4,386.85	97.49%
001-0540-508850 : SALES TAX	55.00	55.00	0.00	0.00	0.00	0.00	55.00	100.00%	55.00	100.00%
	528,849.00	**528,849.00**	**28,281.02**	**129,256.88**	**0.00**	**1,362.95**	**398,229.17**	**75.30%**	**398,229.17**	**75.30%**

DETAIL REPORT

REPORT CREATED: 02/03/2025 10:27:12 AM

Report Overview

Bureaus In Report:	1
Payments:	38 / $9,546.20
Credits:	3 / $615.00
Pending:	0 / $0.00

Start Date:	12/31/2024 04:00:00
End Date:	01/31/2025 04:00:00
Total Payments:	41

ELLIS COUNTY, TX JP 4

RECORD COUNT: 42

Report Information

Bureau Code:	7167781
Start Date:	12/31/2024 04:00:00
End Date:	01/31/2025 04:00:00

Totals

Payments:	38 / $9,546.20
Credits:	3 / $615.00
Pending:	0 / $0.00

Detail	Refund Status	Payment ID	Processed Time	Drivers License Number	Amount	Flow	Outcome	Settled
View	Unavailable	70928178	12/31/2024 10:29:09 AM	[redacted]	$205.00	Credit	Complete	
View	Unavailable	70928183	12/31/2024 10:29:14 AM	[redacted]	$205.00	Credit	Complete	
View	Unavailable	70928214	12/31/2024 10:34:26 AM	[redacted]	$205.00	Credit	Complete	
View	Request Refund	100315231639	1/6/2025 8:13:57 AM	108156	$129.00	Payment	Complete	
View	Request Refund	100315248772	1/6/2025 9:39:51 AM	[redacted]	$439.00	Payment	Complete	
View	Request Refund	100315302471	1/6/2025 12:55:26 PM	[redacted]	$20.00	Payment	Complete	
View	Request Refund	100315363905	1/6/2025 4:27:41 PM	[redacted]	$166.00	Payment	Complete	
View	Request Refund	100315403065	1/7/2025 9:45:13 AM	[redacted]	$487.50	Payment	Complete	
View	Request Refund	100315607131	1/8/2025 2:33:12 PM	[redacted]	$172.00	Payment	Complete	
View	Request Refund	100315984823	1/13/2025 12:13:29 PM	LT3649	$144.00	Payment	Complete	
View	Request Refund	100316025716	1/13/2025 2:36:24 PM	[redacted]	$361.00	Payment	Complete	
View	Request Refund	100316034155	1/13/2025 3:05:55 PM	[redacted]	$12.00	Payment	Complete	
View	Request Refund	100316086013	1/14/2025 8:51:58 AM	[redacted]	$712.40	Payment	Complete	
View	Request Refund	100316178995	1/14/2025 3:18:12 PM	108074	$129.00	Payment	Complete	
View	Request Refund	100316187311	1/14/2025 3:53:14 PM	LT3657	$234.00	Payment	Complete	

Detail	Refund Status	Payment ID	Processed Time	Drivers License Number	Amount	Flow	Outcome	Settled
View	Request Refund	100316242579	1/15/2025 10:01:56 AM	[redacted]	$229.00	Payment	Complete	
View	Request Refund	100316313613	1/15/2025 2:35:29 PM	[redacted]	$282.00	Payment	Complete	
View	Request Refund	100316450840	1/16/2025 2:12:33 PM	107511	$20.00	Payment	Complete	
View	Request Refund	100316477035	1/16/2025 3:55:30 PM	[redacted]	$20.00	Payment	Complete	
View	Request Refund	100316572723	1/17/2025 12:22:23 PM	LT3667	$144.00	Payment	Complete	
View	Request Refund	100316589994	1/17/2025 1:25:29 PM	[redacted]	$20.00	Payment	Complete	
View	Request Refund	100316605001	1/17/2025 2:18:06 PM	[redacted]	$872.30	Payment	Complete	
View	Request Refund	100316725677	1/19/2025 9:15:28 PM	[redacted]	$150.00	Payment	Complete	
View	Request Refund	100316731931	1/20/2025 8:36:17 AM	[redacted]	$144.00	Payment	Complete	
View	Request Refund	100316771400	1/20/2025 5:05:50 PM	[redacted]	$498.00	Payment	Complete	
View	Request Refund	100316871523	1/21/2025 3:36:54 PM	[redacted]	$307.00	Payment	Complete	
View	Unavailable	100316901676	1/22/2025 2:59:30 AM	[redacted]	$322.00	Payment	Declined	
View	Request Refund	100316907763	1/22/2025 8:34:27 AM	[redacted]	$530.00	Payment	Complete	
View	Request Refund	100316922152	1/22/2025 10:05:06 AM	[redacted]	$352.00	Payment	Complete	
View	Request Refund	100316995719	1/22/2025 3:17:37 PM	LT3677	$234.00	Payment	Complete	
View	Request Refund	100317107283	1/23/2025 12:43:24 PM	[redacted]	$229.00	Payment	Complete	
View	Request Refund	100317110103	1/23/2025 12:53:21 PM	108174	$10.00	Payment	Complete	
View	Request Refund	100317116705	1/23/2025 1:16:10 PM	108049	$182.00	Payment	Complete	
View	Request Refund	100317120404	1/23/2025 1:28:15 PM	107889	$347.10	Payment	Complete	
View	Request Refund	100317251659	1/24/2025 11:13:44 AM	[redacted]	$205.00	Payment	Complete	
View	Request Refund	100317266334	1/24/2025 11:57:36 AM	[redacted]	$975.90	Payment	Complete	
View	Request Refund	100317735584	1/28/2025 9:49:52 AM	SC-HEBENSTREIT	$144.00	Payment	Complete	
View	Request Refund	100317849177	1/28/2025 2:56:21 PM	108186	$357.00	Payment	Complete	
View	Request Refund	100317908505	1/28/2025 8:08:19 PM	108070	$10.00	Payment	Complete	

Detail	Refund Status	Payment ID	Processed Time	Drivers License Number	Amount	Flow	Outcome	Settled
View	Request Refund	100318024728	1/29/2025 12:47:41 PM	LT3689	$144.00	Payment	Complete	
View	Request Refund	100318291804	1/30/2025 12:56:31 PM	108189	$129.00	Payment	Complete	
View	Request Refund	100318363055	1/30/2025 3:18:02 PM	SC9256	$5.00	Payment	Complete	

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v24.11.13

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-2020-2021-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: 2/10/2025

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: February 18, 2025

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

Please accept the application from ESD#4 Red Oak from Justin Lentz and Byron Hopkins for a two-year term beginning on February 18, 2025, through December 31, 2026 to replace Jeremy Lampier and Brian Henson.

* _____

County Attorney Approval

F. 1

COMMISSIONERS COURT AGENDA REQUEST

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

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Please fill out this form completely:

DATE: 02/13/2025 SUPPORTING DOCUMENT(S) ATTACHED? Yes

NAME: Judge Todd Little

PHONE: _____ FAX: _____

DEPARTMENT OR ASSOCIATION: Ellis County Judge

ADDRESS: _____

PREFERRED DATE TO BE PLACED ON AGENDA: 02/18/2025

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

Consent Agenda - Financial
FY 2025 Line item Transfer

DECREASE 018-0908-509803 Soft Cost - CTS & Admin by $850,000.00
DECREASE 018-0908-509804 Hard Cost - CTS & Admin by $1,150,000.00
INCREASE 018-0908-509808 FF&E - JP2 Sub- Courthouse by $692,381.33
INCREASE 018-0908-509809 FF&E - FF&E - Ellis County Central by $1,307,618.67

ELLIS COUNTY LINE ITEM ADJUSTMENT

FISCAL YEAR FY25

I am requesting that the Ellis County Commissioners' Court make necessary Line Item adjustments to the FY25 Budget as follows:

TRANSFER FROM		
ACCOUNT NO.	*ACCOUNT TITLE*	*AMOUNT*
018-0908-509803	SOFT COSTS - CTS & ADMIN	$ 850,000.00
018-0908-509804	HARD COSTS - CTS & ADMIN	$ 1,150,000.00
	TOTAL:	$ 2,000,000.00

TRANSFER TO		
ACCOUNT NO.	*ACCOUNT TITLE*	*AMOUNT*
018-0908-509808	FF&E - JP2 SUB-COURTHOUSE	$ 692,381.33
018-0908-509809	FF&E - ELLIS CO CENTRAL	$ 1,307,618.67
	TOTAL:	$ 2,000,000.00

Ryan Garrett — 02/13/2025 — County Judge

Signature — *Date* — *Department*

ELLIS COUNTY COMMISSIONERS' COURT FINDS THAT THIS TRANSFER OF FUNDS IS FOR COUNTY PURPOSES AND IS AN APPROPRIATE REQUEST.

APPROVED THIS _____ DAY OF _____, _____

_____ COUNTY JUDGE

_____ COMMISSIONER PCT. 1

_____ COMMISSIONER PCT. 2

_____ COMMISSIONER PCT. 3

_____ COMMISSIONER PCT. 4

REVIEWED BY COUNTY AUDITOR'S OFFICE: Patricha Bremer

F.2

COMMISSIONERS COURT AGENDA REQUEST

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

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

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Please fill out this form completely:

DATE: 02/11/2025 SUPPORTING DOCUMENT(S) ATTACHED? Yes

NAME: Curtis Polk, Jr

PHONE: _____ FAX: _____

DEPARTMENT OR ASSOCIATION: Ellis County Constable Pct 3

ADDRESS: _____

PREFERRED DATE TO BE PLACED ON AGENDA: 02/18/2025

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

Consent Agenda - Financial
FY2025 Line item Transfer

DECREASE 001-0613-508190 Auto Repair by $146.73
INCREASE 001-0613-509880 Law Enforcement Cameras by $146.73

ELLIS COUNTY LINE ITEM ADJUSTMENT

FISCAL YEAR 2024-2025

I am requesting that the Ellis County Commissioners' Court make necessary Line Item adjustments to the 2024-2025 Budget as follows:

TRANSFER FROM		
ACCOUNT NO.	*ACCOUNT TITLE*	*AMOUNT*
001-0613-508190	COMPUTER EQUIPMENT	$ 146.73
	TOTAL:	$ 146.73

TRANSFER TO		
ACCOUNT NO.	*ACCOUNT TITLE*	*AMOUNT*
001-0613-509880	LAW ENFORCEMENT CAMER	$ 146.73
	TOTAL:	$ 146.73

Curtis Polk Jr. 02/04/2025 ELLIS CO. CONSTABLE PCT. 3

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: Staci A. Pan

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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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: February 7, 2025 SUPPORTING DOCUMENT(S) ATTACHED? Yes

NAME: E.J. Harbin

PHONE: 972-825-5117 FAX: 972-825-5119

DEPARTMENT OR ASSOCIATION: Purchasing

ADDRESS: 302 N. Monroe St., Suite 307, Waxahachie, TX 75165

PREFERRED DATE TO BE PLACED ON AGENDA: February 18, 2025

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

Discussion, consideration and approval of a material price increase from Texas Materials Group dba Texas Bit for Hot Mix Asphalt, RFB-2022-019.

Texas Materials
North Texas Area
420 Decker Drive, Suite 200
Irving, TX 75062

T (214) 741 3531
www.texasmaterials.com

Thursday, February 6th, 2025

Dear Valued Customer,

TexasBit would like to express our appreciation of your continued support and commitment. Texas Materials has not requested a price increase since adoption of this contract in January 2022, however, we have had significant increases on, Aggregates and Material Delivery, thus resulting in higher costs of production. These increased costs include the following:

- Aggregates: 24% increase since January 1st, 2022.

This proposed new pricing would be in place for the entirety of the renewal period, (February 6, 2025 – October 31, 2025).

TexasBit values your business and remains committed to being your supplier of choice in the asphalt industry. Please contact your sales representative if you have any questions.

Sincerely,

Luke Warner
Sales-Texas Materials
C (214)926-9072
T (214) 741-3531 (ext. 85721)
E William.Warner@texasmaterials.com

CURRENT PRICING (EXPIRED 10/31/2024)

TYPE D HOT MIX: $72.00/ TON

DELIVERD TO P1 - $84.00/TON

DELIVERED TO P2 - $82.00/TON

DELIVERED TO P3 ITALY - $85.00/TON

DELIVERED TO P3 MAYPEARL - $80.00/TON

DELIVERED TO P4 - $79.00/TON

PROPOSED NEW PRICING, FIRM THROUGH 10/31/2025

TYPE D HOT MIX: $85.00/TON = 18% INCREASE

DELIVERD TO P1 - $99.00/TON

DELIVERED TO P2 – $96.75/TON

DELIVERED TO P3 ITALY - $100/TON

DELIVERED TO P3 MAYPEARL - $94.40/TON

DELIVERED TO P4 - $93.25/TON

CURRENT RETAIL PRICING AS OF 9/1/2024

TYPE B HOT MIX: $85/TON

TYPE D HOT MIX: $92/TON

CPR/COLD MIX: $140/ TON

HAUL RATE 1-10 MILES $12.92/TON ADD $0.40 PER TON FOR EACH ADDITIONAL MILE.

COMMISSIONERS COURT AGENDA REQUEST

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

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

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

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

Please fill out this form completely:

DATE: February 11, 2025 SUPPORTING DOCUMENT(S) ATTACHED? Yes

NAME: EJ Harbin

PHONE: 972-825-5117 FAX: 972-825-5119

DEPARTMENT OR ASSOCIATION: Purchasing

ADDRESS: 302 N. Monroe St., Suite 307, Waxahachie, TX 75165

PREFERRED DATE TO BE PLACED ON AGENDA: February 18, 2025

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

Discussion, consideration and approval for the award of Bid Number RFB-2025-003-Flex Base, Type A, Grade 2 to Vulcan Construction Materials LLC, Texas Sand & Gravel, Twisted Nail Broker Services, LLC, and Knife River-Central and authorization for the County Judge to execute the contracts upon final legal review.

	RFB-2025-003 FLEX BASE, GRADE A, TYPE 2 BID TABULATION			Vulcan Construction Materials Company LLC		Twisted Nail Broker Services		Texas Sand and Gravel		Knife River		Green Dream International LLC	
Line #	Description	QTY	UOM	Unit	Extended	Unit	Extended	Unit	Extended	Unit	Extended	Unit	Extended
1	Price Per TON Delivered to Precinct One, 600 N. Dallas St., Palmer, TX 75152	1	TON	**$33.76**	$33.76	$38.00	$38.00	$42.75	$42.75	$51.25	$51.25	$58.79	$58.79
2	Price Per TON delivered to Precinct Two, 1400 Oak Grove Rd., Ennis, TX 75119	1	TON	**$34.81**	$34.81	$38.00	$38.00	$44.00	$44.00	$45.25	$45.25	$58.79	$58.79
3	Price Per TON delivered to Precinct Three, 933 College St., Italy, TX 76651	1	TON	**$34.39**	$34.39	$38.00	$38.00	$44.00	$44.00	$44.25	$44.25	$58.79	$58.79
4	Price Per TON delivered to Precinct Three Substation, 219 Martin Luther King Jr. St., Maypearl, TX 76065	1	TON	**$32.91**	$32.91	$39.00	$39.00	$41.25	$41.25	$47.25	$47.25	$58.79	$58.79
5	Price Per TON delivered to Precinct Four, 1011 Eastgate, Midlothian, TX 76065	1	TON	**$31.77**	$31.77	$41.00	$41.00	$37.75	$37.75	$49.75	$49.75	$58.79	$58.79
6	Price Per YARD delivered to Precinct One, 600 N. Dallas St., Palmer, TX 75152	1	Yard	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	**$61.50**	$61.50	$79.36	$79.36
7	Price Per YARD delivered to Precinct Two, 1400 Oak Grove Rd., Ennis, TX 75119	1	Yard	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	**$54.30**	$54.30	$79.36	$79.36
8	Price Per YARD delivered to Precinct Three, 933 College St., Italy, TX 76651	1	Yard	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	**$53.10**	$53.10	$79.36	$79.36
9	Price Per YARD delivered to Precinct Three Substation, 219 Martin Luther King Jr. St., Maypearl, TX 76065	1	Yard	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	**$56.70**	$56.70	$79.36	$79.36
10	Price Per YARD delivered to Precinct Four, 1011 Eastgate, Midlothian, TX 76065	1	Yard	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	**$59.70**	$59.70	$79.36	$79.36
11	Price per TON picked up at Plant	1	TON	$13.00	$13.00	$17.50	$17.50	No Bid	No Bid	**$12.25**	$12.25	No Bid	No Bid
12	Price Per YARD picked up at Plant	1	Yard	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	**$14.70**	$14.70	No Bid	No Bid
13	Additional Delivery Charge Per Mile to Location	1	Mile	**$0.21**	$0.21	$7.75	$7.75	$5.75	$5.75	$0.40	$0.40	$6.30	$6.30

THE STATE OF TEXAS §
§
COUNTY OF ELLIS §

FLEX BASE, TYPE A, GRADE 2
BETWEEN ELLIS COUNTY, TX and KNIFE RIVER-CENTRAL - RFB NO. 2025-003

This Agreement ("Agreement") is made and entered into by and between the Ellis County, Texas, ("County") a political subdivision of the State of Texas acting by and through the Ellis County Commissioners Court and KNIFE RIVER-CENTRAL ("Contractor") with a place of business at 2901 Marlin Highway 6, Waco, Texas, 76705. Both County and Contractor may be referred to as "Party", or collectively as "Parties."

WHERE, County issued RFB No. 2025-003-Flex Base, Type A, Grade 2 ("RFB").

WHERE, Contractor responded and Contractor responded and represented that its proposed services shall meet or exceed the requirements and specifications of the RFB; and

WHERE, Contractor represents that it has the experience and holds all necessary permits, licenses and certificates to practice and perform the services and desires to perform the services covered in this Agreement; and

WHERE, County desires to retain a qualified and experienced Contractor to provide Flex Base, Type A, Grade 2; and

WHERE, County has selected Contractor as the firm for County RFB No. 2025- 003 and as the Lowest and Best bid to provide value to the County; and

WHERE, Contractor understands that the needs of each project are different, and that this contract is for indefinite delivery/indefinite quantities and has been awarded to several firms offering the best value to the county in different situations.

THEREFORE, in consideration of the promises contained in this Agreement, and of other good and valuable consideration, intending to be legally bound, the parties agree as follows:

1. INCORPORATED DOCUMENTS

The following documents are incorporated by reference as if fully reproduced herein:
Exhibit A: Specifications for Flex Base, Type A, Grade 2

2. ORDER OF PRECEDENCE

In the event of any conflict or inconsistency between or among the provisions of this Agreement between the County and Contractor or any incorporated or referenced document or any exhibit, attachment, or associated document, such conflict or inconsistency shall be resolved in the following order of precedence: (1) This Agreement. (2) Exhibit A: Specifications for Flex Base, Type A, Grade 2.

3. CONTRACT TERM

The initial term of this Agreement shall be for one (1) year, commencing upon the date of execution by the Ellis County Commissioners Court ("Effective Date"), unless terminated earlier under any provision of this agreement. Ellis County reserves the right to exercise an option to automatically renew the contract of the Respondent for four (4) additional one (1) year periods, provided such an option is stipulated in the Special Conditions and agreed upon by both parties.

If Ellis County exercises the right in writing, the Contractor must update and submit any documents required during the initial solicitation by no later than thirty (30) calendar days prior to the commencement of the option period. These required documents must be in force for the full period of the option. If the updated documents are not submitted by the Contractor in complete form within the time specified, Ellis County may rescind its option and seek a new solicitation.

Upon expiration of the Term of this Agreement or any period of renewal, the Contractor agrees to hold over the terms and conditions of this Agreement for such a period of time as may be reasonably necessary, but not to exceed 120 days, to renew this Agreement or allow the County to re-solicit this Agreement through a competitive solicitation process.

4. DESCRIPTION OF PROJECT

The County and Contractor agrees that the Project is to establish an indefinite delivery/indefinite quantity contract to provide Flex Base, Type A, Grade 2.

5. SCOPE OF SERVICES AND WORK

Contractor shall provide Flex Base, Type A, Grade 2 in accordance with the Specifications for Flex Base, Type A, Grade 2. (Exhibit A)

6. PAYMENTS AND PRICING

DESCRIPTION	PRICE
Price Per Ton delivered to Precinct One	$51.25
Price Per Ton delivered to Precinct Two	$45.25
Price Per Ton delivered to Precinct Three	$44.25
Price Per Ton delivered to Precinct Three Substation	$47.25
Price Per Ton delivered to Precinct Four	$49.75
Price Per Yard delivered to Precinct One	$61.50
Price Per Yard delivered to Precinct Two	$54.30
Price Per Yard delivered to Precinct Three	$53.10
Price Per Yard delivered to Precinct Three Substation	$56.70
Price Per Yard delivered to Precinct Four	$59.70
Price Per Ton picked up at Plant	$12.25
Price Per Yard picked up at Plant	$14.70
Additional Delivery Charge Per Mile to Location	$0.40

6.1 Contractor will remit all invoices to Accounts Payable at the following email address:

AccountsPayable@co.ellis.tx.us

6.2 Prices for all goods and/or services shall remain firm for the first year of this agreement. Prices shall be all inclusive and guaranteed for the entire contract period. If applicable, a price redetermination may be considered by Ellis County only at the yearly anniversary date of the contract. The price redetermination may be considered by Ellis County for the subsequent renewal option and shall be substantiated in writing and shall not exceed the increase in the Producer Price Index as publish 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.

6.3 **Right to Audit:** The Contractor shall agree that the County shall, until the expiration of twelve (12) months after final payment under this agreement, have access to and the right to examine at reasonable times any directly pertinent books, documents, papers and records (hard copy, as well as computer generated data) of the Contractor involving those transactions related to this solicitation. Contractor agrees that County shall have access during normal working hours to all necessary facilities,

staff and workspace in order to conduct audits. County shall provide the Contractor with reasonable advance notice of intended audits. The Contractor shall provide records within ten (10) business days or a mutually agreed upon timeline.

7. ASSURANCES

7.1 Contractor agrees to establish safeguards to prohibit employees from using their positions for a purpose that constitutes or presents the appearance of personal or organizational conflict of interest or personal gain.

7.2 Assures that neither it nor its employees, volunteers, agents or officers shall receive personal benefits, commission, consideration, or gains in performance of the work or services outlined in this Agreement. Furthermore, Contractor agrees to disclose prior to commencement of a particular assignment any material or financial interests that it or a third party may have in the work, or services required under this Agreement.

7.3 Contractor assures that funds received pursuant to this Agreement will not be used for lobbying the Texas legislature or any governmental agency in connection with a particular contract.

7.4 Contractor shall pay all subcontractors and consultant in a timely manner. County shall have no liability to any subcontractors in the event Contractor does not pay or delays payment to any subcontractors. At termination or expiration of this Agreement, Contractor shall deliver to County an affidavit of all bills paid. Final payment shall be contingent upon receipt of such affidavits as resolution of all accounting for which County is or may be liable under this Agreement.

7.5 Under Section 231.006, Texas Family Code, Contractor certifies to County that the owner(s) of at least a 25% interest in the organization is not delinquent in any child support obligation that renders him/her ineligible to receive payment under the terms of this Agreement. Contractor hereby acknowledges that this Agreement may be terminated, and payment may be withheld if this Certification is inaccurate.

7.6 Contractor certifies that neither it nor any of its principals is presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participating in this Agreement by any Federal department or agency.

7.7 Contractor shall use its best efforts to complete each assigned task in as economical a manner as possible and to minimize any charges incurred in connection therewith to the maximum extent possible, consistent with Contractor's other obligations under this Agreement.

7.8 Failure to comply with any of these assurances or any other requirements specified within this Agreement will put Contractor in default and material breach of this Agreement and may result, at the sole discretion of County, in the disallowance of funds and the withholding of future awards, in addition to any other remedies permitted by law.

7.9 **Governmental Consent:** Contractor warrants that no consent, approval, or withholding of objection is required from any governmental authority with respect to the entering into or the performance of this Agreement.

7.10 **Corporate Good Standing:** Contractor represents and warrants that it: (i) is a corporation duly incorporated, validly existing and in good standing; (ii) has all requisite corporate power and authority to execute, deliver and perform its obligations hereunder; (iii) is duly licensed, authorized or qualified to do business and is in good standing in every jurisdiction in which a license, authorization or qualification is required for the ownership or leasing of its assets or the transaction of business of the character transacted by it except when the failure to be so licensed, authorized or qualified would not have a material adverse effect on Contractor's ability to fulfill its obligations hereunder.

7.11 The items supplied under this contract shall be subject to approval by Ellis County. Item(s) found to be defective or not meeting specifications shall be picked up and replaced by the successful Respondent within one (1) week after notification, at no expense to Ellis County. Failure to pick up item(s) within one week will constitute a donation to Ellis County for disposition as deemed appropriate.

8. CONTRACTOR'S PROFESSIONAL WARRANTIES

8.1 **No Actions, Suits, or Proceedings:** Contractor warrants that there are no actions, suits, or proceedings, pending or threatened, that will have a material adverse effect on Contractor's ability to fulfill its obligations under this Agreement. Contractor further warrants that it will notify County immediately if Contractor becomes aware of any action, suit, or proceeding, pending or threatened, which will have a material adverse effect on Contractor's ability to fulfill the obligations under this Agreement.

8.2 **Warranty of Contractor's Capability:** Contractor warrants that it is financially capable of fulfilling all requirements of this Agreement and has the authority to enter into this Contract. Contractor warrants that it is not prohibited by any loan, contract, financing arrangement, trade covenant, or similar restriction from entering into this Agreement.

8.3 **Professional Quality:** Contractor warrants to County that all materials, work, and services will be of professional quality conforming to generally accepted practices, and that all work and services provided under this Agreement will be performed in a manner consistent with that degree of care, qualification and skill ordinarily exercised by members of the same profession currently practicing under similar circumstances. If there are no applicable or recognized professional standards in the applicable area or areas of expertise required to perform such work or services, then Contractor will perform all services in a good and professional manner that meets County's goals and objectives as stated herein as well as otherwise adds value to or improves the performance of County's expectations, objectives, and purposes as stated in this Agreement. Any work that is determined by County to be less than professional quality will be corrected without charge. This warranty extends for ninety (90) business days past termination or expiration of this Agreement. This warranty is limited to reworking the unsatisfactory service or product without change to the original specifications and without regard to the amount of the effort expended on the original

service or work product.

8.4 **Collusion:** Contractor expressly warrants and certifies that neither the Contractor nor its employees or associates has directly or indirectly entered into any agreement, participated in any collusion, or otherwise taken any action in restraint of free competition in conjunction with the competitive bidding process for this Agreement or this Agreement itself.

9. REPORTING

9.1 **Reporting:** Contractor agrees to submit all required documentation and reports in a timely manner and in accordance with the specified time frames pursuant to this Agreement. Penalties for delinquent reporting may include withholding of payments until such time all reports are received or the cancellation or termination of this Agreement with no obligation to pay for undocumented work or services, or both.

9.2 **Access to Records:** Contractor agrees that County, or any of its duly authorized representatives, has the right of timely and unrestricted access to any books, documents, papers, reports, or other records of Contractor that are pertinent to the fulfillment of the requirements of this Agreement. This right also includes timely and reasonable access to Contractor's personnel for the purpose of reviewing, interviewing, evaluating, and monitoring related to such documents. All such items shall be furnished to the requesting party in Ellis County, Texas within a reasonable time.

9.3 **Ownership:** The contractor agrees that all information, findings, reports, data, and supporting documentation that relates to the work or services provided hereunder shall remain the property of County.

9.4 **Adequacy of Records:** If the Contractor's books, records, and other documents relevant to this Agreement are not sufficient to support and document that allowable work or services were provided to County, Contractor shall reimburse County for any inadequate services or work that is not properly supported and documented. If any audit reveals any material deviation from this Agreement and specification requirements, any misrepresentation, or any overcharge to the County, the County will be entitled to recover damages, as well as the cost of the audit.

9.5 **Availability and Retention of Records:** All financial books, records, statistical and management books and records pertaining to the work or services delivered and all financial books, records, statistical and management books and records shall be available for examination and audit by County, Federal, State or the County's duly authorized representatives for a period of not less than four (4) years after final payment of the Contractor's fee expenses under the Agreement or until all pending County, State, and Federal audits are completed, whichever is later. All records related to this Agreement must be kept in a single location, either at the Contractor's principal place of business or its place of business where the work or services are performed.

10. TESTING

If necessary, Ellis County, Texas reserves the right to request samples for testing. Any failure of a sample test may be considered sufficient reason to terminate this agreement.

11. CONFIDENTIALITY AND OPEN RECORDS ACT

11.1 Contractor shall not disclose privileged or confidential communications or information acquired in the course of the performance of the work or services under this Agreement, unless authorized by law. The contractor agrees to adhere to all confidentiality requirements, as applicable, for the work and services performed for County under this Agreement.

11.2 **Public Information Act:** The Parties acknowledge and agree that County is subject, as a matter of law, to TEX. GOV'T CODE ANN. § 552 (Vernon 1994), also known as the "Texas Public Information Act" (hereinafter "Public Information Act"). Notwithstanding any other provision, the Parties agree that in the event that any provision of this Agreement, or other documents related to this Agreement, including, but not limited to, any exhibit, attachment, amendment, addendum, or other incorporated document, is in conflict with the Public Information Act, such provision shall be of no force or effect. Furthermore, it is expressly acknowledged and agreed that the County, County Commissioners Court, County Judge, Elected County Officials, County Department Heads and County Employees (hereinafter "County Requestors") may request advice, decisions and opinions of the Attorney General of the State of Texas in regard to the application of the Public Information Act to any software, hardware, firmware, or any part thereof, or other equipment or item, data or information, or any other thing or item furnished to or in the possession or knowledge of County. It is further acknowledged and agreed that the County Requestors have the right and obligation by law to rely on the advice, decisions, and opinions of the Texas Attorney General. Contractor hereby releases the County Requestors from any and all liability or obligation of any type, kind or nature regarding any disclosure of any software, hardware, firmware, or any part thereof, or other equipment or item, data or information, or any other thing or item furnished by Contractor or in the possession or knowledge of the County that is determined by County or in reliance on any advice, decision or opinion of the Texas Attorney General to be available to the public or any persons.

11.3 To the extent permitted by the Public Information Act, the Parties agree to keep confidential (and store in a secure area with limited access) and will not copy, publish, sell, exchange, disclose, or provide to others or use any information, documents or data, provided to or disclosed to the other party, or any information related to this Agreement, other than performing each party's obligations under this Agreement. However, this the Parties expressly agree that this Agreement and all its incorporated attachments and exhibits shall be public information.

11.4 **Confidential or Proprietary Marking:** Any information or documents Contractor uses in the performance of the work or services provided under this Agreement that Contractor considers confidential or proprietary or that contains trade secrets must be clearly marked accordingly. This marking must be explicit as to the designated information. The designation,

however, may not necessarily guarantee the non-release of the documents or information under the Texas Public Information Act or otherwise required by law.

12. INDEMNIFICATION

12.1. **TO THE FULLEST EXTENT PERMITTED BY LAW, CONTRACTOR SHALL INDEMNIFY, HOLD HARMLESS AND DEFEND OWNER, AND ALL OF ITS OFFICERS, DIRECTORS, AGENTS AND EMPLOYEES, FROM AND AGAINST ALL CLAIMS, DAMAGES, LOSSES AND EXPENSES, INCLUDING, BUT NOT LIMITED TO, ATTORNEYS FEES, ARISING OUT OF OR RESULTING FROM BODILY INJURY OR DEATH OF ANY PERSON, OR PROPERTY DAMAGE, INCLUDING LOSS OF USE OF PROPERTY, ARISING OR ALLEGED TO ARISE OUT OF OR IN ANY WAY RELATED TO THIS AGREEMENT OR CONTRACTOR'S PERFORMANCE OF THE WORK OR OTHER ACTIVITIES OF CONTRACTOR, BUT ONLY TO THE EXTENT CAUSED IN WHOLE OR IN PART BY ANY NEGLIGENT ACT OR OMISSION OF CONTRACTOR OR ANYONE DIRECTLY OR INDIRECTLY EMPLOYED BY CONTRACTOR OR ANYONE FOR WHOSE ACTS CONTRACTOR MAY BE LIABLE. NOTWITHSTANDING THE FOREGOING, TO THE FULLEST EXTENT PERMITTED BY LAW, CONTRACTOR SHALL INDEMNIFY, HOLD HARMLESS AND DEFEND OWNER, AND ALL OF ITS OFFICERS, DIRECTORS, AGENTS AND EMPLOYEES (THE "INDEMNITEES "), FROM AND AGAINST ALL CLAIMS, DAMAGES, LOSSES AND EXPENSES, INCLUDING, BUT NOT LIMITED TO, ATTORNEYS FEES, ARISING OUT OF OR RESULTING FROM BODILY INJURY TO, OR SICKNESS, DISEASE OR DEATH OF, ANY EMPLOYEE, AGENT OR REPRESENTATIVE OF CONTRACTOR OR ANY OF ITS SUBCONTRACTORS, REGARDLESS OF WHETHER SUCH CLAIM, DAMAGE, LOSS OR EXPENSE IS CAUSED, OR IS ALLEGED TO BE CAUSED, IN WHOLE OR IN PART BY THE NEGLIGENCE OF ANY INDEMNITEE, IT BEING THE EXPRESSED INTENT OF OWNER AND CONTRACTOR THAT IN SUCH EVENT THE CONTRACTOR IS TO INDEMNIFY, HOLD HARMLESS AND DEFEND THE INDEMNITEES FROM THE CONSEQUENCES OF THEIR OWN NEGLIGENCE, WHETHER IT IS OR IS ALLEGED TO BE THE SOLE OR CONCURRING CAUSE OF THE BODILY INJURY, SICKNESS, DISEASE OR DEATH OF CONTRACTOR'S EMPLOYEE OR THE EMPLOYEE OF ANY OF ITS SUBCONTRACTORS. THE INDEMNIFICATION OBLIGATIONS UNDER THIS PARAGRAPH SHALL NOT BE LIMITED BY ANY LIMITATION ON THE AMOUNT OR TYPE OF DAMAGES, COMPENSATION OR BENEFITS PAYABLE BY OR FOR CONTRACTOR UNDER WORKERS COMPENSATION ACTS, DISABILITY BENEFIT ACTS OR OTHER EMPLOYEE BENEFIT ACTS.**

12.2. **IT IS MUTUALLY UNDERSTOOD AND AGREED THAT THE ASSUMPTION OF LIABILITIES AND INDEMNIFICATION PROVIDED FOR IN THIS AGREEMENT SHALL INDEFINITELY SURVIVE ANY EXPIRATION, COMPLETION OR TERMINATION OF THIS AGREEMENT. IN THE EVENT CONTRACTOR AND OWNER ARE FOUND JOINTLY LIABLE BY A COURT OF COMPETENT JURISDICTION, LIABILITY WILL BE APPORTIONED**

COMPARATIVELY IN ACCORDANCE WITH THE LAWS OF THE STATE OF TEXAS, WITHOUT WAIVING ANY GOVERNMENTAL IMMUNITY AVAILABLE TO THE STATE UNDER TEXAS LAW AND WITHOUT WAIVING ANY DEFENSES OF THE PARTIES UNDER TEXAS LAW.

12.3. Approval and acceptance of Contractor's services by County shall not constitute nor be deemed a release of the responsibility and liability of Contractor for the accuracy and competency of their services; nor shall such approval and acceptance be deemed to be an assumption of such responsibility by County for any defect, error or omission in the services performed by Contractor in this regard. The contractor shall defend, hold harmless and indemnify County for damages resulting from such defects, errors or omissions.

12.4. No Indemnification by County: Contractor acknowledges and agrees that County does not have the ability under Article XI, Section 7 of the Texas Constitution to indemnify Contractor or any other third party for damages arising under this Agreement.

12.5. Survival: These provisions shall survive completion, suspension, termination, expiration and/or cancellation of this Agreement, or any determination that this Agreement or any portion hereof is void, voidable, invalid or unenforceable.

13. INSURANCE

13.1 Without limiting any of the other obligations or liabilities, Contractor at its own expense shall purchase and maintain the minimum insurance and limits and shall likewise ensure that all of its consultants, subcontractors and their sub-subcontractors (collectively known as "Contractor") purchase and maintain such insurance, as will protect them from claims set forth below which may arise out of or result from the Contractor's operations under this Agreement, whether such operations are carried out by the Contractor, by any consultant, subcontractor, or by anyone directly or indirectly employed by Contractor or any subcontractor, or by anyone for whose acts any of them may be liable. The contractor is solely responsible for payment of all deductibles and retentions associated with the claims filed. Contractor agrees that the insurance requirements specified herein do not reduce the liability Contractor has assumed in any indemnification or hold harmless section of this Agreement.

13.2 As a condition precedent to commencement of any work or services, within ten (10) calendar days after the Effective Date of the Agreement, Contractor shall furnish, to the Ellis County Purchasing Agent (at the same address given below under this Insurance heading) the following minimum insurance coverage that show County as the certificate holder and covers the period of the Term of this Agreement and any renewals:

A. Prior to execution of the contract, the successful Respondent shall take out, pay for and maintain at all times during the execution of the work under the contract, the following forms of insurance, in carriers acceptable to and approved by Ellis County.

1. Workers' Compensation – statutory (see TWCC rule 110.110)

2. Employer's liability - $500,000

3. Comprehensive Commercial General Liability:
   a. Bodily Injury/Personal Injury - $1,000,000 per occurrence $2,000,000 aggregate
   b. Property Damage - $1,000,000 aggregate

4. Automobile liability
   a. Bodily injury - $100,000 per accident or $500,000 aggregate
   b. Property damage - $100,000 each occurrence

5. Contractual liability - same limits as above

6. All Risk Cargo Insurance - $2,000,000 aggregate

7. Crime Coverage - $ 1,000,000 per occurrence

B. The County reserves the right to review the insurance requirements of this section during the effective period of the contract and to require adjustment of insurance coverage and their limits when deemed necessary and prudent by the County based upon changes in statutory law, court decisions, or the claims history of the industry as well as the respondent.

C. Required Provisions:

1. Proof of insurance - all certificates of insurance will be required to be filed with the Purchasing Agent at 101West Main, Suite 203, Waxahachie, TX 75165

2. As to all applicable coverage, certificates shall name Ellis County and its officers, employees, and elected representatives as an additional insured.

3. All copies of the certificates of insurance shall reference the project name and bid number for which the insurance is being supplied.

4. The respondent agrees to waive subrogation against Ellis County, its officers, employees, and elected representatives for injuries, including death, property damage, or any other loss to the extent same may be covered by the proceeds of insurance.

5. The respondent is responsible for making sure any sub-Respondent(s) performing work under this agreement has the required insurance coverage(s) and supplies Ellis County with the proper documents verifying the coverage.

Each insurance policy to be furnished by successful offeror shall include, by endorsement to the policy, a statement that a policy, a statement that a notice shall be given to Ellis County by certified mail thirty (30) days prior to cancellation or upon any material change in coverage

13.3 Contractor agrees that the insurance requirements specified herein do not reduce the

liability vendor/contractor has assumed in any indemnification/hold harmless section of the contract. Vendors and/or their freight contractors must be prepared to show coverage verification prior to entering upon Ellis County premises.

13.4 Failure to comply with lawful requirements or adequate liability requirements may result in delay of payments, subject to the orders of the Commissioners Court, not to exceed a period of up to two years from the termination of this Agreement, or cancellation of this Agreement or both.

13.5 **Insurance Certificates:** The certificates of insurance shall list County as the certificate holder. All copies of Certificates of Insurance shall reference any applicable Request for Proposal number, Commissioners Court Order Number, or contract number for which the insurance is being supplied. All insurance policies or duly executed certificates for the same required to be carried by Contractor under this Agreement, together with satisfactory evidence of the payment of the premium thereof, shall be delivered to the: **Ellis County Purchasing Agent located at 302 N. Monroe Street, Room 307, Waxahachie, Texas 75165** within ten (10) calendar days of execution or renewal of this Agreement and upon renewals or material changes of such policies, but not less than fifteen (15) calendar days prior to the expiration of the term of such coverage, or such non-delivery shall constitute a default of this Agreement subject to immediate termination at County's sole discretion.

13.6 All insurance required to be carried by Contractor or subcontractors under this Agreement shall be acceptable to the County in form and content, in its sole discretion. All policies shall be issued by an insurance company acceptable and satisfactory to County and authorized to do business in the State of Texas. Acceptance of or the verification of insurance by the County shall not relieve or decrease the liability of the Contractor.

13.7 Minimum insurance is a condition precedent to any work, or services performed under this Agreement and for the entire Term of this Agreement, including any renewal or extension. In addition to any and all other remedies County may have upon Contractor's failure to provide and maintain any insurance or policy endorsements to the extent and within the time herein required, or such insurance lapses, is reduced below minimum requirements or is prematurely terminated for any reason, County shall have the right to:

a) Order Contractor to stop work hereunder, which shall not constitute a Suspension of Work and Services.
b) Withhold any payment(s) which become due to Contractor until Contractor demonstrates compliance with the requirements and assurance and proof acceptable to County that there is no liability to County for failure to provide such required insurance.
c) At its sole discretion, declare a material breach of this Agreement, which, at County's discretion, may result in:
    i) Termination of this Agreement
    ii) Demand on any bond, as applicable.
    iii) The right of the County to complete this Agreement by contracting with the "next low proposal." Contractor will be fully liable for the difference between the original Agreement price and the actual price paid, which amount is payable to County by Contractor on demand; or

iv) Obtain such insurance and deduct from the payments to Contractor the expense of obtaining such insurance and the cost of insurance premiums. However, neither Contractor nor any third party shall have any recourse against the County for payment of any premiums or assessment for any deductibles, or payment of any amount that would have been payable by any such insurance, as all such liability, cost, expense, premiums and deductibles are the sole responsibility and risk of Contractor; and
v) Any combination of the above in Section 13.11.

13.8 The contractor shall promptly advise County in writing of any claim or demand against County or Contractor, known to Contractor related to or arising out of Contractor's activities under this Agreement.

13.9 Approval, disapproval or failure to act by the County regarding any insurance supplied by Contractor shall not relieve Contractor of full responsibility or liability for damages and accidents as set fo1th herein. Neither shall bankruptcy, insolvency or denial of liability by any insurance company exonerate the Contractor from liability.

13.10 Acceptance of the work or services, or failure to act by County shall not constitute nor be deemed a release of the responsibility and liability of Contractor, its employees, associates, agents or subcontractors for the accuracy and competency of their work or services; nor shall such acceptance be deemed an assumption of responsibility or liability by County for any defect in the work or services performed by Contractor, its employees, subcontractors, and agents.

13.11 Nothing herein contained shall be construed as limiting in any way the extent to which Contractor may be held responsible for payments of damages to persons or property resulting from Contractor's or its subcontractor's performance of the work or services covered under this Agreement.

13.12 **Survival:** The provisions of this Section shall survive completion, suspension, termination or expiration of this Agreement, or any determination that this Agreement or any portion hereof is void, voidable, invalid or unenforceable.

13.13 **Insurance Lapse:** In the event Contractor fails to maintain insurance as required by this Agreement, Contractor shall immediately cure such lapse in insurance coverage at Contractor's sole expense, and pay County in full for all costs and expenses incurred by County under this Agreement as a result of such failure to maintain insurance by Contractor, including costs and reasonable attorney' s fees relating to County's attempt to cure such lapse in insurance coverage. Such costs and attorney's fees, not to exceed One Thousand Five Hundred Dollars and 00/100 dollars ($1,500.00), shall be automatically deducted from monies or payments owed to Contractor by County. Moreover, the County shall retain five percent (5%) of the value of the Agreement that shall be placed into an account from monies or payments owed to Contractor by County to cover County's potential exposure to liability during the period of such lapse. The retainage shall be held by County until six (6) months after the Term of the Agreement has ended or has otherwise

been terminated, cancelled, or expired and shall be released if no claims are received or lawsuits filed against County for any matter that should have been covered by the required insurance.

13.13 **CONTRACTOR FURTHER AGREES TO INDEMNIFY COUNTY FOR ANY PENALTIES, FINES, JURY AWARDS, COURT COSTS, LITIGATION EXPENSES, AND ATTORNEYS' FEES INCURRED BY COUNTY DUE TO CONTRACTOR'S FAILURE TO MAINTAIN THE REQUIRED INSURANCE AT ALL TIMES DURING THE TERM OF THE AGREEMENT.** The contractor, after proper notice, at its own expense with legal counsel of the County's choice, will defend and hold County harmless in any claim or action against County that occurred as a direct or indirect result of Contractor's failure to maintain insurance at all times during the Term of the Agreement. Without waiving any rights under Sovereign Immunity, the County shall cooperate with and may monitor the Contractor in the defense of any claim, action, or proceeding and will, if appropriate, make employees available as Contractor may reasonably request with regard to such defense, subject to the reimbursement by Contractor of all costs and expenses accrued by the County's cooperation in such defense. The contractor agrees not to settle any such claim without the County's consent, which consent will not be unreasonably withheld or delayed.

14. TERMINATION

The County may terminate this Agreement for the following:

14.1 **Termination for Convenience:** County may terminate the Agreement for convenience after the first anniversary of the execution of this Agreement. County shall exercise its termination option by delivering to Contractor written notice of such termination identifying the termination date which shall be at least thirty (30) days after the date of such notice. In connection with any such termination, the County shall have no liability to Contractor for amounts in excess of the normal charges through the date of termination. After receipt of a notice of termination and except as otherwise directed by the County, the Contractor shall: (i) stop work under this Agreement not less than forty-five (45) days from the date of the County's notice of termination to the extent specified in such notice, and (ii) complete performance of such part of the work and services not terminated by such notice.

If County determines that Contractor's actions contribute to the curtailment of an essential service or pose an immediate threat to life, health or property, County may terminate this Agreement immediately without penalty upon issuing either oral or written notice to Contractor and without opportunity to cure. In no event shall the County be liable for costs incurred by the Contractor as a result of the termination or any loss of profits on the resulting order or portion thereof so terminated.

In the event of termination, all finished or unfinished documents, data, studies, maps, photographs, reports, and other materials (collectively referred to as "materials") prepared by Contractor for use by County under this Agreement shall become the property of County and shall be promptly delivered to County within ten (10) days.

Such notice of termination shall be by registered or certified mail, return receipt requested, and will be deemed given upon receipt of such notice by the other party.

14.2 **Termination for Insolvency:** County shall have the option to terminate this Agreement in its entirety if Contractor:

(i) becomes insolvent or is unable to meet its debts as they mature.

(ii) files a voluntary petition in bankruptcy or seeks reorganization or to effect a plan or other arrangement with creditors.

(iii) files an answer or other pleading admitting, or fails to deny or contest, the material allegations of an involuntary petition filed against it pursuant to any applicable statute relating to bankruptcy or reorganization.

(iv) is adjudicated bankrupt or shall make an assignment for the benefit of its creditors generally.

(v) applies for, consents to or acquiesces in the appointment of any receiver or trustee for all or a substantial part of its property any such receiver or trustee appointed is not discharged within thirty (30) days after date of such appointment.

14.3 **Termination for Default or Non-Performance:** County shall have the option to terminate this Agreement, for cause: (i) for a material breach or non-performance of this Agreement by Contractor that is not cured by Contractor within ten (10) days of the date on which County provides written notice of breach; (ii) for a material breach of this Agreement by Contractor that is not reasonably subject to cure within ten (10) days after its occurrence; or (iii) if it is determined by County, that there exists a plurality of non-material breaches by Contractor that have a material adverse impact on the work or services provided under this Agreement. In the event that the County terminates this Agreement in whole or in part as provided herein, the County may procure, upon such terms and in such manner as County may deem appropriate, goods and services similar to those so terminated. The contractor shall be liable to the County for any and all excess costs incurred by the County, as determined by County, for such similar goods and services. If a failure described in this Section is not cured to the County's satisfaction within ten (10) days from the time of receipt of such notice as described in Section 15, the County shall have the right to terminate immediately without the requirement of further notice. If, after notice of termination under the provisions of this clause, it is determined for any reason that the Contractor was not in default under these provisions of this clause, the County has the option to make its notice of termination pursuant to the Termination for Convenience clause in Section 14.1 above and the rights and obligations of the Parties would be in accordance with that provision.

14.4 In the event this Agreement is prematurely terminated due to breach, non-performance or withdrawal by the Contractor, the County reserves the right to seek monetary restitution (to include but not limited to withholding of monies owed) from the Contractor to cover costs for interim services or to cover the difference of a higher cost (difference between termination Contractor's rate and new company's rate) beginning from the date of Contractor's termination

through the Agreement expiration date. In the event a civil suit is filed to enforce this provision, the County will seek its attorney's fees and cost of suit from the Contractor.

14.5 **Notice and Right to Cure:** If the Contractor breaches the Agreement, and the County in its sole discretion determines that the breach is curable, then the County will provide the Contractor with written notice of the breach and a time period (not less than 10 days) to cure the Breach. The notice of breach and opportunity to cure is inapplicable for successive or repeated breaches or if the County determines in its sole discretion that the breach poses a serious and imminent threat to the health or safety of any person or the imminent loss, damage, or destruction of anyreal or tangible personal property.

14.6 **Termination for Lack of Funding:** If funds, in whole or in part, are not available to begin or to continue this Agreement at the level of services specified, the County may immediately terminate or amend this Agreement. The County shall not be obligated to pay for any services rendered after the Contractor has received written notice of termination pursuant to this section.

15. NOTICES

All notices, correspondence, request demands, and other communications contemplated, called for, permitted, or required to be given under this Agreement shall be in writing, except through the course of the Parties' routine exchange of information and cooperation during the terms of the work and services. Any written communications shall be deemed to have been duly given upon actual in-person delivery, if delivery is by direct hand, or upon delivery on the actual day of receipt or no greater than four (4) calendar days after being mailed by U.S. certified or registered mail, return receipt requested, postage prepaid, whichever occurs first. The date of the mailing shall count as the first day. All communications shall be addressed to the appropriate party at the address stated below or other addresses as the Parties may designate by written notice in compliance with this Section.

Contractor:
Knife River-Central
2901 Marlin Highway 6
Waco, TX 76705

Ellis County:
Ellis County Purchasing Agent
302 N. Monroe St., Suite 307
Waxahachie, TX 75165

16. SEVERABILITY

If any provision of this Agreement is construed to be illegal or invalid, this will not affect the legality or validity of any of the other provisions in this Agreement. The illegal or invalid provision will be deemed stricken and deleted, but all other provisions shall continue and be given effect as if the illegal or invalid provisions had never been incorporated.

17. SOVEREIGN IMMUNITY

This Agreement is expressly made subject to County's Sovereign Immunity, Title 5 of the Texas Civil Practices and Remedies Code, and all applicable federal and state law. The parties expressly agree that no provision of this Agreement is in any way intended to constitute a waiver of any immunities from suit or from liability that the County has by operation of law. Nothing in this Agreement is intended to benefit any third-party beneficiary.

18. AMENDMENTS

No modification, amendment, novation, renewal or other alteration of this Agreement shall be effective unless mutually agreed upon in writing and executed by the Parties hereto and approved by Ellis County Commissioners Court.

19. GOVERNING LAW AND VENUE

The validity and interpretation of this Agreement, and the rights and obligations of the Parties hereunder, shall be governed by and construed in accordance with the laws of the State of Texas. This Agreement is performable and enforceable in Ellis County, Texas. The Contractor agrees that any dispute arising from the terms of this Agreement shall be subject to the exclusive jurisdiction and venue of the District or County Courts in Ellis County, Texas. The Contractor hereby consents to waive any objections that such jurisdiction or venue is improper.

20. COMPLIANCE WITH LAWS

In providing work and services required by this Agreement, Contractor must observe and comply with all applicable federal, State, and local statutes, ordinances, rules, regulations, licenses, legal certifications, or inspections required for the work or services, facilities, equipment, or materials, and all applicable federal, state, and local statutes, ordinances, rules, andregulations.

21. CHANGE IN THE LAW

Any alteration, addition or deletion to the terms of this Agreement which are required by changes in federal or state law are automatically incorporated herein without written amendment to this Agreement and shall be effective on the date designated by said law.

22. PERMITS AND LICENSES

Contractor shall secure and pay for all fees for all necessary statutory and regulatory authorizations, permits, approvals, certifications, licenses, and insurance required by the laws of Federal, State, County, and municipal laws, ordinances, rules and regulations that are required in order to perform the work or services stated in Agreement. Contractor shall maintain

these licenses and permits in effect for the Term of this Agreement and any renewals. The contractor will notify the County immediately of loss or suspension of any such licenses and permits. Failure to maintain a required license or permit may result in immediate termination of this Agreement.

23. WAIVER

Failure of any party, at any time, to enforce a provision of this Agreement, shall in no way constitute a waiver of that provision, nor in any way affect the validity of this Agreement, any part hereof, or the right of the party thereafter to enforce each and every provision hereof. No term of this Agreement shall be deemed waived, or breach excused unless the waiver shall be in writing and signed by the party claimed to have waived. Furthermore, any consent to or waiver of a breach will not constitute consent to or waiver of or excuse of any other, different or subsequent breach.

24. DEFAULT, CUMULATIVE RIGHTS, AND MITIGATION

It is not a waiver of default if the non-defaulting Party fails to immediately declare a default or delays in taking any action.

The rights and remedies provided by this Agreement are cumulative, and either Party's use of any right or remedy will not preclude or waive its right to use any other remedy at law or in equity. These rights and remedies are in addition to any other rights the Parties may have by law, statute, ordinance or otherwise. **Parties have a duty to mitigate damages.**

25. INDEPENDENT CONTRACTOR

Contractor, including its agents or employees, agree Contractor is an independent contractor and not an agent, servant, joint enterpriser, joint venture or employee of the County, and is responsible for its own acts, forbearance, negligence and deeds, and for those of its agents or employees in conjunction with the performance of work and serv ices covered under this Agreement.

26. SUBCONTRACTING

Contractor may not enter into agreements with subcontractors or consultants for delivery of the designated work and services outlined in this Agreement without prior written consent of the County, which consent shall not be unreasonably withheld. The costs of all subcontracted services are included in the fees paid herein. Subcontracts or Consulting agreements, if any, entered into by the Contractor will be in writing and subject to all requirements herein. Contractor agrees that Contractor is solely responsible to County for the performance of this Agreement. Contractor shall pay all subcontractors and consultants in a timely manner. County shall have the right to prohibit Contractor from using any subcontractor or consultant with written notice.

27. ASSIGNMENT

Contractor assures that it will not transfer or assign its interest in this Agreement without prior written consent of County. Contractor understands that in the event that all or substantially all of Contractor's assets are acquired by another entity, Contractor is still obligated to fulfill the terms and conditions of this Agreement. County approval to transfer or assign Contractor's interest in this Agreement to an entity that acquires all or substantially all of Contractor's assets is subject to formal approval by the Ellis County Commissioners Court.

28. THIRD PARTIES

The obligations of each Party to this Agreement shall inure solely to the benefit of the other Party, and no other person or entity shall be a third-party beneficiary of this Agreement or have any right to enforce any obligation created or established under this Agreement.

29. CONFLICT OF INTEREST

No County official or employee shall have any financial interest, direct or indirect, in any contract with the County or be financially interested, directly or indirectly, in the sale to the County of any land, materials, supplies or services, except on behalf of the County as an official or employee. Any violation of this Section, with knowledge, expresses or implied, of the person or corporation contracting with the County shall render this Agreement involved voidable by the Commissioners Court of Ellis County. It is the responsibility of the Contractor during all phases of this Agreement to notify the County in writing of any potential conflict of interest. Contractor covenants that neither it nor any member of its corporation presently has any interest or shall acquire any interest, direct or indirect, which would conflict in any manner or degree with the performance of this Agreement. Contractor further covenants that in the performance of this Agreement no person having such interest shall be employed or appointed by Contractor.

30. ANTI-KICKBACK

Contractor hereby certifies that it will comply with all applicable "Anti-Kickback" Laws (including (18 USC 874) as supplemented in Department of Labor regulations (29 CFR, Part 3), and shall insert appropriate provisions in all subcontracts covering work under this Agreement.

31. FORCE MAJEURE

Neither Party hereto shall be held responsible for any loss or damage or for any delays or failure to perform due to causes beyond its reasonable control including acts of God, strikes, epidemics, war, riots, flood, fire, sabotage, or any other circumstances of like character ("force majeure occurrence"). Contractor shall make all reasonable efforts to remove or eliminate such a cause of delay or default and shall, upon the cessation of the cause, diligently pursue performance of its obligations under this Agreement.

32. FAIR LABOR STANDARDS

CONTRACTOR SHALL COMPLY WITH ALL APPLICABLE PROVISIONS OF THE FEDERAL FAIR LABOR STANDARDS ACT AND SHALL INDEMNIFY, DEFEND, AND HOLD HARMLESS THE COUNTY AND ITS AGENTS, OFFICERS, AND EMPLOYEES FROM ANY AND ALL LIABILITY, INCLUDING, BUT NOT LIMITED TO, WAGES, OVERTIME PAY, LIQUIDATED DAMAGES, PENALTIES, COURT COSTS, AND ATTORNEYS' FEES ARISING UNDER ANY WAGE AND HOUR LAW, INCLUDING, BUT NOT LIMITED TO, THE FEDERAL FAIR LABOR STANDARDS ACT, FOR WORK PERFORMED BY CONTRACTOR'S EMPLOYEES FOR WHICH THE COUNTY MAY BE FOUND JOINTLY OR SOLELY LIABLE.

33. TAXES

The County, as a county of the State of Texas, is exempt from the payment of Texas state and local sales, excise, and use taxes pursuant to Texas Tax Code§ 151.309 and shall therefore not be liable or responsible to Contractor for the payment of such taxes under this Agreement. The fees paid to Contractor pursuant to this Agreement are inclusive of any applicable sales, use, personal property or other taxes attributable to periods on or after the applicable Effective Date of this Agreement and based upon or measured by Contractor's cost in acquiring or providing products or services and related materials and supplies furnished or used by Contractor in performing its obligations hereunder, including all personal property and use taxes, if any, due on equipment or software owned by Contractor. Contractor accepts full and exclusive liability for the payment of any and all contributions or taxes for Social Security, Workers' Compensation Insurance, Unemployment Insurance, or Retirement Benefits, Pensions, or annuities now or hereafter imposed under any state or federal laws which are measured by the wages, salaries, or other remuneration pay to persons employed by Contractor for work performed under the terms of this Agreement **AND AGREES TO INDEMNIFY AND SAVE HARMLESS THE COUNTY FROM ANY SUCH CONTRIBUTION OR TAXES OR LIABILITY.**

34. AUTHORITY TO TRANSACT BUSINESS IN THE STATE OF TEXAS

The contractor agrees, represents, and warrants it currently has the legal authority to transact business in the State of Texas as a domestic corporation. Contractor shall maintain the legal authority to transact business in the State of Texas for the Term of this Agreement. Contractor shall provide proof of Contractor's current registration status from the Texas Secretary of State and the Comptroller for the State of Texas.

35. FISCAL FUNDING/NON-APPROPRIATION CLAUSE

Notwithstanding any provisions contained herein, the obligations of the County under this Agreement are expressly contingent upon the availability of funding for each item and obligation

contained herein for the Term of the Agreement and any extensions thereto. Contractor shall have no right of action against County in the event County is unable to fulfill its obligations under this Agreement as a result of lack of sufficient funding or non-appropriation for any item or obligation from any source utilized to fund this Agreement or failure to budget or authorize funding for this Agreement during the current or future fiscal years. In the event that the County is unable to fulfill its obligations under this Agreement as a result of lack of sufficient funding, non-appropriation or if funds become unavailable, County, at its sole discretion, may provide funds from a separate source or may terminate this Agreement by written notice to Contractor at the earliest possible time pursuant to Section 15 above.

36. OWNERSHIP OF DOCUMENTS

Contractor agrees that all findings, reports, documents, information and data including, but not limited to, computer tapes or discs, files and tapes furnished or prepared by Contractor or any of its subcontractors for use by County in the course of performance of this Agreement, shall be and remain the sole property of County without restriction, reservation or qualification. The contractor agrees that any such documents or information shall not be made available to any individual or organization without the prior consent of the County. The contractor shall deliver to the County any findings, reports, documents, information, data, in any form, including but not limited to, computer tapes, discs, files, audio tapes or any other project related items as requested by County or its authorized representative, at no additional cost to the County. Contractor may retain copies necessary for record keeping, documentation and all such other business purposes related to the Agreement.

37. USE OF AGREEMENT BY OTHER POLITICALJURISDICTIONS

In accordance with Article 791.025 of the Texas Government Code, governmental agencies (local, state) may request to utilize the County's contract by executing an interlocal agreement with County to do so. Contractor agrees this Agreement may be extended, with the authorization of the Contractor, to others. If any other jurisdiction or political jurisdictions is authorized, their ordering of services or goods shall be at the prices, terms and conditions as this Agreement. The Contractor must deal directly with that jurisdiction or political subdivision concerning the placement of orders, services, issuance of purchase orders, contractual disputes, invoicing and payment. The County acts only as the "Contracting Agent" for these jurisdictions and political subdivisions. Failure to extend a contract to any jurisdiction will have no effect on this Agreement. Each participating jurisdiction and political subdivision have the option of executing a separate contract with the Contractor. If, when preparing such a contract, the general terms and conditions of a jurisdiction are unacceptable to the Contractor, the Contractor may withdraw its extension of the award to that jurisdiction.

38. PROHIBITION ON CONTRACTS WITH COMPANIES BOYCOTTING ISRAEL

Pursuant to Section 2270.002 of the Texas Government Code, Contractor verifies that it:

(a) Does not boycott Israel; and

(b) Will not boycott Israel during the term of this Agreement.

39. PROHIBITION ON CONTRACTS WITH COMPANIES BOYCOTTING CERTAIN ENERGY COMPANIES

Pursuant to Section 2276.002 of the Texas Government Code, Contractor verifies that it:

(a) It does not boycott energy companies; and
(b) Will not boycott energy companies during the term of the contract.

40. PROHIBITION ON CONTRACTS WITH COMPANIES THAT DISCRIMINATE AGAINST FIREARM AND AMMUNTION INDUSTRIES

Pursuant to Section 2274.002 of the Texas Government Code, the Contractor verifies that it:

a. It does not have a practice, policy, guidance, or directive that discriminates against a firearm entity or firearm trade association; and
b. Will not discriminate during the term of the contract against a firearm entity or firearm trade association.

41. VERBAL AGREEMENT

No verbal agreement or conversation with any officer, agent or employee of County either before, during or after the execution of this Agreement, shall affect or modify any of the terms of obligations herein contained, nor shall such verbal agreement or conversation entitle Contractor to any additional payment whatsoever under the terms of this Agreement. All changes to this shall be in writing and the form of a change order in supplemental amendment to the agreement, approved by the Ellis County Commissioners Court.

42. ENTIRE AGREEMENT

This Agreement supersedes all prior agreements, written or oral, between Contractor and County and will constitute the entire agreement and understanding between the Parties with respect to the subject matter of this Agreement. This Agreement and each of its provisions and Exhibits will be binding upon the Parties and may not be waived, modified, amended, or altered except by a writing signed by both Contractor and County with formal approval by the Ellis County Commissioners Court.

43. BINDING EFFECT

This Agreement and the respective rights and obligations of the Parties hereto shall inure to the benefit and be binding upon the successors and assigns of the Parties hereto, as well as the Parties themselves.

44. SIGNATORY WARRANTY

The person or persons signing and executing this Agreement on behalf of Contractor or representing themselves as signing and executing this Agreement on behalf of Contractor, do hereby warrant and guarantee that he, she, or they have been duly authorized by Contractor to execute this Agreement on behalf of Contractor and to validly and legally bind Contractor to all terms, conditions and provisions herein set forth.

45. ACCEPTANCES

By their signatures below, the duly authorized representatives of the County and Contractor accept the terms of this Agreement in full.

EXECUTED THIS_____DAY OF_____2025.

ELLIS COUNTY

By: _____
Todd Little
Ellis County Judge

KNIFE RIVER-CENTRAL

By: Trace VanDam

Title: Material Sales Mgr.

ATTEST

By: _____
Krystal Valdez
Ellis County Clerk

Exhibit A

Item 247
Flexible Base

1. DESCRIPTION

Construct a foundation course composed of flexible base.

2. MATERIALS

Furnish uncontaminated materials of uniform quality that meet the requirements of the plans and specifications. Notify the Engineer of the proposed material sources and of changes to material sources. The Engineer may sample and test project materials at any time before compaction throughout the duration of the project to assure specification compliance.

2.1. **Aggregate.** Furnish aggregate of the type and grade shown on the plans and meeting the requirements shown in Table 1. Each source must meet Table 1 requirements for liquid limit, plasticity index, and wet ball mill for the grade specified. Do not use additives, such as but not limited to lime, cement, or fly ash to modify aggregates to meet the requirements of Table 1, unless shown on the plans.

Unless otherwise shown on the plans, the unconfined compressive strength is waived when the flexible base material meets the #200 sieve requirement. When the #200 sieve requirement does not meet the specification in Table 1, the unconfined compressive strength is required.

Table 1
Material Requirements

Property	Test Method	Grade 1–2[1]	Grade 3	Grade 4	Grade 5
Master gradation sieve size (cumulative % retained)	Tex-110-E			As shown on the plans	
2-1/2"		0	0		0
1-3/4"		0–10	0–10		0–5
7/8"		10–35	–		10–35
3/8"		30–65	–		35–65
#4		45–75	45–75		45–75
#40		65–90	50–85		70–90
#200[1,2]		85–95	–		–
Liquid limit, % Max	Tex-104-E	40	40		35
Plasticity index, Max	Tex-106-E	10	12		10
Plasticity index, Min		As shown on the plans	As shown on the plans		As shown on the plans
Wet ball mill, % Max	Tex-116-E	40	–		40
Wet ball mill, % Max increase passing the #40 sieve		20	–		20
Min compressive strength[2], psi	Tex-117-E				
lateral pressure 0 psi		35	–		–
lateral pressure 3 psi		–	–		90
lateral pressure 15 psi		175	–		175

1. The #200 sieve test is only required to meet the waiver of the unconfined compressive strength requirement. The #200 sieve test requirement is only applicable to stockpile samples from Section 247.2.4.
2. Compressive strength and #200 sieve test requirements are waived when the flexible base is mixed with or without existing material and treated with cement, emulsion, foamed asphalt, or lime, unless otherwise shown on the plans.
3. Grade 3 may be substituted for Grade 1–2 or Grade 5 when the flexible base is mixed with or without existing material and treated with cement, emulsion, foamed asphalt, or lime, as approved. The Grade 3 flexible base must meet the wet ball mill requirements of Grade 1–2 or Grade 5 as applicable.

2.1.1. **Material Tolerances.** The Engineer may accept material if no more than one of the five most recent gradation tests has an individual sieve outside the specified limits of the gradation. This allowance does not apply to the #200 sieve requirement.

The Engineer may accept material if no more than one of the five most recent liquid limit or plasticity index tests is outside the specified limit. No single failing liquid limit or plasticity index test may exceed the allowable limit by more than 2 percentage points.

2.1.2. **Material Types.** Do not use fillers or binders unless approved. Furnish the type shown on the plans in accordance with the following.

2.1.2.1. **Type A.** Crushed stone produced and graded from oversize quarried aggregate that originates from a single, naturally occurring source. Do not use gravel or multiple sources.

2.1.2.2. **Type B.** Crushed or uncrushed gravel. Blending of two or more sources is allowed.

2.1.2.3. **Type C.** Crushed gravel with a minimum of 60% of the particles retained on a No. 4 sieve with two or more crushed faces as determined in accordance with Tex-460-A, Part I. Blending of two or more sources is allowed.

2.1.2.4. **Type D.** Type A material or crushed concrete. Crushed concrete containing gravel will be considered Type D material. Crushed concrete must meet the requirements of Section 247.2.1.2.6., "Recycled Material," and be managed in a way to provide for uniform quality. The Engineer may require separate dedicated stockpiles to verify compliance.

2.1.2.5. **Type E.** Caliche, iron ore, or as otherwise shown on the plans.

2.1.2.6. **Recycled Material.** Reclaimed asphalt pavement (RAP) and other recycled materials may be used when shown on the plans. Request approval to blend two or more sources of recycled materials. When RAP is allowed, do not exceed 20% RAP by weight, unless otherwise shown on the plans. The percentage limitations for other recycled materials will be as shown on the plans.

Provide recycled materials, other than RAP, that have a maximum sulfate content of 3,000 ppm when tested in accordance with Tex-145-E. Certify compliance with DMS-11000, "Evaluating and Using Nonhazardous Recyclable Materials Guidelines." In addition, recycled materials must be free of reinforcing steel and other objectionable material and have at most 1.5% deleterious material when tested in accordance with Tex-413-A. The liquid limit, plasticity index, wet ball mill, and compressive strength for all recycled materials are waived. When using RAP, crush RAP so that 100% passes the 2-in. sieve and does not exceed a maximum percent loss from decantation of 5.0% when tested in accordance with Tex-406-A. Test RAP without removing the asphalt. The final product must meet the requirements shown in Table 1 for the grade specified except when the Department requires a specific amount of Department-furnished RAP be added to the blend, unless otherwise shown on the plans.

The Contractor is responsible for uniformly blending the recycled material with the flexible base material to build a stockpile to meet the percentages required. Any Contractor-furnished surplus of recycled materials will remain the property of the Contractor. Remove Contractor-owned recycled materials from the project and dispose of them in accordance with federal, state, and local regulations before project acceptance.

2.2. **Water.** Furnish water free of industrial wastes and other objectionable matter.

2.3. **Material Sources.** Expose the vertical faces of all strata of material proposed for use when non-commercial sources are used. Secure and process the material by successive vertical cuts extending through all exposed strata, when directed.

2.4. **Stockpile Approval.** Stockpile is approved when the Engineer's test results meet the material requirements shown in Table 1.

2.4.1. **Sampling.** The Contractor and the Engineer will sample flexible base from completed stockpiles in accordance with Tex-100-E. Personnel conducting sampling must be certified by the Department-approved soils and base certification program.

Sampling stockpiles may be located at the production site or at the project location. The Contractor will witness the Engineer's sampling and sample the stockpile for their own testing, and label as deemed necessary.

Sample the stockpile for the Engineer when shown on the plans. When the Contractor samples the stockpile for the Engineer, the Engineer must witness the sampling of material designated for the Engineer and the Materials and Tests Division (MTD). The Engineer will label their sampling containers as "Engineer" and "MTD," or as deemed necessary.

The Engineer will take immediate possession of the sample containers for the Engineer and MTD. The Engineer will maintain custody of the samples until all testing and reporting are completed.

2.4.2. **Referee Testing.** Referee testing is applicable for stockpile testing only. MTD is the referee laboratory. MTD may designate a laboratory from the Department's MPL for Commercial Laboratories Approved for Flexible Base Referee Requests as the referee laboratory as deemed necessary. The designated laboratory cannot be performing any testing under this Item for the Engineer or Contractor.

The Contractor may request referee testing when the Engineer's test results fail to meet any of the material requirements shown in Table 1 and the Contractor's sample from Section 2.4.1., "Sampling," for the same failing Department test, passes. The tests must be performed by a laboratory listed on the Department's MPL for Commercial Laboratories Approved for Flexible Base Referee Requests. Submit the request by email within 5 working days after receiving failing test results from the Engineer. Include completed test reports passing the applicable requirements shown in Table 1 in the email.

Record and submit completed test reports electronically on Department-provided templates in their original format meeting the applicable material requirements shown in Table 1. Use Department-provided templates to record and calculate all test data. The Engineer and the Contractor will provide any available test results to the other party when requested.

3. EQUIPMENT

Provide machinery, tools, and equipment necessary for proper execution of the work.

3.1. **Rollers.** Provide rollers in accordance with Item 210, "Rolling." Provide proof rollers in accordance with Item 216, "Proof Rolling," when required.

3.2. **Inertial Profiler.** When ride quality measurement is required, provide a high-speed or lightweight inertial profiler certified at the Texas A&M Transportation Institute. Provide equipment certification documentation. Display a current decal on the equipment indicating the certification expiration date.

4. CONSTRUCTION

Construct each layer uniformly, free of loose or segregated areas, and with the required density and moisture content. Provide a smooth surface that conforms to the typical sections, lines, and grades shown on the plans or as directed.

Stockpile base material temporarily at an approved location before delivery to the roadway. Build stockpiles in layers no greater than 2 ft. thick. Stockpiles must have a total height between 10 and 16 ft. unless otherwise approved. After construction and acceptance of the stockpile in accordance with Section 247.2.4., "Stockpile Approval," loading from the stockpile for delivery is allowed. Load by making successive vertical cuts through the entire depth of the stockpile.

Do not add or remove material from temporary stockpiles that require sampling and testing before delivery, unless otherwise approved. Charges for additional sampling and testing required as a result of adding or removing material will be deducted from the Contractor's estimates.

Haul approved flexible base in clean trucks. Deliver the required quantity to each 100-ft. station or designated stockpile site as shown on the plans. Prepare stockpile sites as directed. When delivery is to the 100-ft. station, manipulate in conformance with the applicable items.

4.1. **Preparation of Subgrade or Existing Base.** Remove or scarify existing asphalt concrete pavement in accordance with Item 105, "Removing Treated and Untreated Base and Asphalt Pavement," when shown on the plans or as directed. Shape the subgrade or existing base to conform to the typical sections shown on the plans or as directed.

When new base is required to be mixed with existing base, deliver, place, and spread the new flexible base in the required amount per station. Manipulate and thoroughly mix the new base with existing material to provide a uniform mixture to the specified depth before shaping.

Proof roll the roadbed in accordance with Item 216 before pulverizing or scarifying when shown on the plans or directed. Correct soft spots as directed.

4.2. **Placing.** Spread and shape flexible base into a uniform layer using an approved spreader the same day as delivered unless otherwise approved. Construct layers to the thickness shown on the plans. Maintain the shape of the course. Control dust by sprinkling, as directed. Correct or replace segregated areas as directed at no additional expense to the Department.

Place successive base courses and finish courses using the same construction methods required for the first course.

4.3. **Compaction.** Compact using density control unless otherwise shown on the plans. Multiple lifts are permitted when shown on the plans or approved. Bring each layer to the moisture content directed. When necessary, sprinkle the material in accordance with Item 204, "Sprinkling." Maintain moisture during compaction within ±2.0% of the optimum moisture content as determined in accordance with Tex-113-E.

Begin rolling longitudinally at the sides and proceed toward the center, overlapping on successive trips by at least 1/2 the width of the roller unit. Begin rolling at the low side and progress toward the high side on superelevated curves. Offset alternating trips of the roller. Operate rollers at a speed between 2 and 6 mph as directed.

Rework, recompact, and refinish material that fails to meet or that loses required moisture, density, stability, or finish requirements before the next course is placed or the project is accepted. Continue work until specification requirements are met. Perform the work at no additional expense to the Department.

Before final acceptance, the Engineer will select the locations of tests and measure the flexible base depth in accordance with Tex-140-E. Correct areas deficient by more than 1/2 in. in thickness by scarifying, adding material as required, reshaping, recompacting, and refinishing at the Contractor's expense.

4.3.1. **Ordinary Compaction.** Roll using approved compaction equipment as directed. Correct irregularities, depressions, and weak spots immediately by scarifying the areas affected, adding or removing approved material as required, reshaping, and recompacting.

4.3.2. **Density and Moisture Control.** Compact to a minimum of 100% of the maximum dry density and within ±2.0% of the optimum moisture content as determined in accordance with Tex-113-E, unless otherwise shown on the plans. Provide the Engineer with the beginning and ending station numbers of the area completed for testing. The Engineer will determine roadway density and moisture content of completed sections in accordance with Tex-115-E, Part I. The Engineer will determine random locations for testing in accordance with Tex-115-E, Part IV. Do not achieve density by drying the material after compaction.

When the density is less than 100% of the maximum dry density, the Engineer may perform additional testing to determine the extent of the area to correct. The Engineer may accept the section if no more than one of the five most recent density tests is below the specified density and the failing test is no more than 3 pcf below the specified density.

4.3.3. **Miscellaneous and Small Areas.** Miscellaneous areas are those that typically involve handwork or discontinuous paving operations, such as temporary detours, driveways, mailbox turnouts, crossovers, gores, spot level-up areas, and other similar areas. Miscellaneous and small areas are not subject to density testing but may be tested as directed.

4.4. **Finishing.** After completing compaction, clip, skin, or tight-blade the surface using a maintainer or subgrade trimmer to a depth of approximately 1/4 in. Remove loosened material and dispose of it at an approved location. Seal the clipped surface immediately by rolling using a pneumatic tire roller until a smooth surface is attained. Add small increments of water as needed during rolling. Shape and maintain the course and surface in conformity with the typical sections, lines, and grades as shown on the plans or as directed.

Correct grade deviations greater than 1/4 in. in 16 ft. measured longitudinally. Correct grade deviations greater than 1/4 in. over the entire width of the cross-section in areas where surfacing is to be placed. Correct by loosening and adding or removing material. Reshape and recompact in accordance with Section 247.4.3., "Compaction."

4.5. **Curing.** Cure the finished section until the moisture content is at least 2 percentage points below optimum or as directed before applying the next successive course or prime coat.

4.6. **Ride Quality.** Measurement of ride quality only applies to the final travel lanes that receive a one- or two-course surface treatment for the final riding surface, unless otherwise shown on the plans. Measure the ride quality of the base course either before or after the application of the prime coat, as directed, and before placement of the surface treatment. Use a certified profiler operator listed on the Department's MPL. When requested, furnish the Engineer with documentation for the person certified to operate the profiler.

Provide all profile data to the Engineer in electronic data files within 3 days of measuring the ride quality using the format specified in Tex-1001-S. The Engineer will use Department software to evaluate longitudinal profiles to determine areas requiring corrective action. Correct 0.1-mi. sections with an average international roughness index (IRI) value greater than 100 in. per mile to an IRI value of 100 in. per mile or less, unless otherwise shown on the plans. Reprofile and correct sections that fail to maintain ride quality before the placement of the surface treatment, as directed. Unless ride deterioration is due to environmental impact, traffic, or other incidents outside the Contractor's control, perform this work at no additional expense to the Department, as approved.

5. MEASUREMENT

Flexible base will be measured as follows.

- **Flexible Base (Complete in Place).** The ton, square yard, or any cubic yard method.
- **Flexible Base (Roadway Delivery).** The ton or any cubic yard method.
- **Flexible Base (Stockpile Delivery).** The ton, cubic yard in vehicle, or cubic yard in stockpile.

Measurement by the cubic yard in final position and square yard is a plans quantity measurement. The quantity to be paid is the quantity shown in the proposal, unless modified by Article 9.2., "Plans Quantity Measurement." Additional measurements or calculations will be made if adjustments of quantities are required.

Measurement is further defined for payment as follows.

5.1. **Cubic Yard in Vehicle.** By the cubic yard in vehicles of uniform capacity at the point of delivery.

5.2. **Cubic Yard in Stockpile.** By the cubic yard in the final stockpile position, by the method of average end areas, or as shown on the plans.

5.3. **Cubic Yard in Final Position.** By the cubic yard in the completed and accepted final position. The volume of base course is computed in place by the method of average end areas between the original subgrade or existing base surfaces and the lines, grades, and slopes of the accepted base course, or as shown on the plans.

5.4. **Square Yard.** By the square yard of surface area in the completed and accepted final position. The surface area of the base course is based on the width of flexible base, or as shown on the plans.

5.5. **Ton.** By the ton of dry weight in vehicles as delivered. The dry weight is determined by deducting the weight of the moisture in the material at the time of weighing from the gross weight of the material. The Engineer will determine the moisture content in the material in accordance with Tex-103-E from samples taken at the time of weighing.

When material is measured in trucks, the weight of the material will be determined on certified scales, or the Contractor must provide a set of standard platform truck scales at an approved location. Scales must meet the requirements of Item 520, "Weighing and Measuring Equipment."

6. PAYMENT

The work performed and materials furnished in accordance with this Item and measured as provided under "Measurement" will be paid for at the unit price bid for the types of work described below. No additional payment will be made for thickness or width exceeding that shown on the typical section or provided on the plans for cubic yard in the final position or square yard measurement.

Sprinkling and rolling, except proof rolling, will not be paid for directly, but will be subsidiary to this Item unless otherwise shown on the plans. When proof rolling is shown on the plans or directed, it will be paid for in accordance with Item 216.

Where subgrade is constructed under this Contract, correction of soft spots in the subgrade will be at the Contractor's expense. Where subgrade is not constructed under this Contract, correction of soft spots in the subgrade will be paid in conformance with pertinent Items or in accordance with Article 4.4., "Changes in the Work."

6.1. **Flexible Base (Complete In Place).** Payment will be made for the type and grade specified. For cubic yard measurement, "In Vehicle," "In Stockpile," or "In Final Position" will be specified. For square yard measurement, a depth will be specified. This price is full compensation for furnishing materials, temporary stockpiling, assistance provided in stockpile sampling and operations to level stockpiles for measurement, loading, hauling, delivery of materials, spreading, blading, mixing, shaping, placing, compacting, reworking, finishing, correcting locations where thickness is deficient, curing, furnishing scales and labor for weighing and measuring, equipment, labor, tools, and incidentals.

6.2. **Flexible Base (Roadway Delivery).** Payment will be made for the type and grade specified. For cubic yard measurement, "In Vehicle," "In Stockpile," or "In Final Position" will be specified. The unit price bid will not include processing at the roadway. This price is full compensation for furnishing materials, temporary stockpiling, assistance provided in stockpile sampling and operations to level stockpiles for measurement, loading, hauling, delivery of materials, furnishing scales and labor for weighing and measuring, equipment, labor, tools, and incidentals.

6.3. **Flexible Base (Stockpile Delivery).** Payment will be made for the type and grade specified. For cubic yard measurement, "In Vehicle" or "In Stockpile" will be specified. The unit price bid will not include processing at the roadway. This price is full compensation for furnishing and disposing of materials, preparing the stockpile area, temporary or permanent stockpiling, assistance provided in stockpile sampling and operations to level

stockpiles for measurement, loading, hauling, delivery of materials to the stockpile, furnishing scales and labor for weighing and measuring, equipment, labor, tools, and incidentals.

THE STATE OF TEXAS §
§
COUNTY OF ELLIS §

FLEX BASE, TYPE A, GRADE 2
BETWEEN ELLIS COUNTY, TX and VULCAN CONSTRUCTION MATERIALS COMPANY LLC - RFB NO. 2025-003

This Agreement ("Agreement") is made and entered into by and between the Ellis County, Texas, ("County") a political subdivision of the State of Texas acting by and through the Ellis County Commissioners Court and Vulcan Construction Materials Company LLC ("Contractor") with a place of business at 10101 Reunion Place, Suite 500, San Antonio, Texas, 78216. Both County and Contractor may be referred to as "Party", or collectively as "Parties."

WHERE, County issued RFB No. 2025-003-Flex Base, Type A, Grade 2 ("RFB").

WHERE, Contractor responded and Contractor responded and represented that its proposed services shall meet or exceed the requirements and specifications of the RFB; and

WHERE, Contractor represents that it has the experience and holds all necessary permits, licenses and certificates to practice and perform the services and desires to perform the services covered in this Agreement; and

WHERE, County desires to retain a qualified and experienced Contractor to provide Flex Base, Type A, Grade 2; and

WHERE, County has selected Contractor as the firm for County RFB No. 2025- 003 and as the Lowest and Best bid to provide value to the County; and

WHERE, Contractor understands that the needs of each project are different, and that this contract is for indefinite delivery/indefinite quantities and has been awarded to several firms offering the best value to the county in different situations.

THEREFORE, in consideration of the promises contained in this Agreement, and of other good and valuable consideration, intending to be legally bound, the parties agree as follows:

1. INCORPORATED DOCUMENTS

The following documents are incorporated by reference as if fully reproduced herein:
Exhibit A: Specifications for Flex Base, Type A, Grade 2

2. ORDER OF PRECEDENCE

In the event of any conflict or inconsistency between or among the provisions of this Agreement between the County and Contractor or any incorporated or referenced document or any exhibit, attachment, or associated document, such conflict or inconsistency shall be resolved in the following order of precedence: (1) This Agreement. (2) Exhibit A: Specifications for Flex Base, Type A, Grade 2.

3. CONTRACT TERM

The initial term of this Agreement shall be for one (1) year, commencing upon the date of execution by the Ellis County Commissioners Court ("Effective Date"), unless terminated earlier under any provision of this agreement. Ellis County reserves the right to exercise an option to automatically renew the contract of the Respondent for four (4) additional one (1) year periods, provided such an option is stipulated in the Special Conditions and agreed upon by both parties.

If Ellis County exercises the right in writing, the Contractor must update and submit any documents required during the initial solicitation by no later than thirty (30) calendar days prior to the commencement of the option period. These required documents must be in force for the full period of the option. If the updated documents are not submitted by the Contractor in complete form within the time specified, Ellis County may rescind its option and seek a new solicitation.

Upon expiration of the Term of this Agreement or any period of renewal, the Contractor agrees to hold over the terms and conditions of this Agreement for such a period of time as may be reasonably necessary, but not to exceed 120 days, to renew this Agreement or allow the County to re-solicit this Agreement through a competitive solicitation process.

4. DESCRIPTION OF PROJECT

The County and Contractor agrees that the Project is to establish an indefinite delivery/indefinite quantity contract to provide Flex Base, Type A, Grade 2.

5. SCOPE OF SERVICES AND WORK

Contractor shall provide Flex Base, Type A, Grade 2 in accordance with the Specifications for Flex Base, Type A, Grade 2. (Exhibit A)

6. PAYMENTS AND PRICING

DESCRIPTION	PRICE
Price Per Ton delivered to Precinct One	$33.76
Price Per Ton delivered to Precinct Two	$34.81
Price Per Ton delivered to Precinct Three	$34.39
Price Per Ton delivered to Precinct Three Substation	$32.91
Price Per Ton delivered to Precinct Four	$31.77
Price Per Yard delivered to Precinct One	No Bid
Price Per Yard delivered to Precinct Two	No Bid
Price Per Yard delivered to Precinct Three	No Bid
Price Per Yard delivered to Precinct Three Substation	No Bid
Price Per Yard delivered to Precinct Four	No Bid
Price Per Ton picked up at Plant	$13.00
Price Per Yard picked up at Plant	No Bid
Additional Delivery Charge Per Mile to Location	$0.21

6.1 Contractor will remit all invoices to Accounts Payable at the following email address:

AccountsPayable@co.ellis.tx.us

6.2 Prices for all goods and/or services shall remain firm for the first year of this agreement. Prices shall be all inclusive and guaranteed for the entire contract period. If applicable, a price redetermination may be considered by Ellis County only at the yearly anniversary date of the contract. The price redetermination may be considered by Ellis County for the subsequent renewal option and shall be substantiated in writing and shall not exceed the increase in the Producer Price Index as publish 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.

6.3 **Right to Audit:** The Contractor shall agree that the County shall, until the expiration of twelve (12) months after final payment under this agreement, have access to and the right to examine at reasonable times any directly pertinent books, documents, papers and records (hard copy, as well as computer generated data) of the Contractor involving those transactions related to this solicitation.

Contractor agrees that County shall have access during normal working hours to all necessary facilities, staff and workspace in order to conduct audits. County shall provide the Contractor with reasonable advance notice of intended audits. The Contractor shall provide records within ten (10) business days or a mutually agreed upon timeline.

7. ASSURANCES

7.1 Contractor agrees to establish safeguards to prohibit employees from using their positions for a purpose that constitutes or presents the appearance of personal or organizational conflict of interest or personal gain.

7.2 Assures that neither it nor its employees, volunteers, agents or officers shall receive personal benefits, commission, consideration, or gains in performance of the work or services outlined in this Agreement. Furthermore, Contractor agrees to disclose prior to commencement of a particular assignment any material or financial interests that it or a third party may have in the work, or services required under this Agreement.

7.3 Contractor assures that funds received pursuant to this Agreement will not be used for lobbying the Texas legislature or any governmental agency in connection with a particular contract.

7.4 Contractor shall pay all subcontractors and consultant in a timely manner. County shall have no liability to any subcontractors in the event Contractor does not pay or delays payment to any subcontractors. At termination or expiration of this Agreement, Contractor shall deliver to County an affidavit of all bills paid. Final payment shall be contingent upon receipt of such affidavits as resolution of all accounting for which County is or may be liable under this Agreement.

7.5 Under Section 231.006, Texas Family Code, Contractor certifies to County that the owner(s) of at least a 25% interest in the organization is not delinquent in any child support obligation that renders him/her ineligible to receive payment under the terms of this Agreement. Contractor hereby acknowledges that this Agreement may be terminated, and payment may be withheld if this Certification is inaccurate.

7.6 Contractor certifies that neither it nor any of its principals is presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participating in this Agreement by any Federal department or agency.

7.7 Contractor shall use its best efforts to complete each assigned task in as economical a manner as possible and to minimize any charges incurred in connection therewith to the maximum extent possible, consistent with Contractor's other obligations under this Agreement.

7.8 Failure to comply with any of these assurances or any other requirements specified within this Agreement will put Contractor in default and material breach of this Agreement and may result, at the sole discretion of County, in the disallowance of funds and the withholding of future awards, in addition to any other remedies permitted by law.

7.9 **Governmental Consent:** Contractor warrants that no consent, approval, or withholding of objection is required from any governmental authority with respect to the entering into or the performance of this Agreement.

7.10 **Corporate Good Standing:** Contractor represents and warrants that it: (i) is a corporation duly incorporated, validly existing and in good standing; (ii) has all requisite corporate power and authority to execute, deliver and perform its obligations hereunder; (iii) is duly licensed, authorized or qualified to do business and is in good standing in every jurisdiction in which a license, authorization or qualification is required for the ownership or leasing of its assets or the transaction of business of the character transacted by it except when the failure to be so licensed, authorized or qualified would not have a material adverse effect on Contractor's ability to fulfill its obligations hereunder.

7.11 The items supplied under this contract shall be subject to approval by Ellis County. Item(s) found to be defective or not meeting specifications shall be picked up and replaced by the successful Respondent within one (1) week after notification, at no expense to Ellis County. Failure to pick up item(s) within one week will constitute a donation to Ellis County for disposition as deemed appropriate.

8. CONTRACTOR'S PROFESSIONAL WARRANTIES

8.1 **No Actions, Suits, or Proceedings:** Contractor warrants that there are no actions, suits, or proceedings, pending or threatened, that will have a material adverse effect on Contractor's ability to fulfill its obligations under this Agreement. Contractor further warrants that it will notify County immediately if Contractor becomes aware of any action, suit, or proceeding, pending or threatened, which will have a material adverse effect on Contractor's ability to fulfill the obligations under this Agreement.

8.2 **Warranty of Contractor's Capability:** Contractor warrants that it is financially capable of fulfilling all requirements of this Agreement and has the authority to enter into this Contract. Contractor warrants that it is not prohibited by any loan, contract, financing arrangement, trade covenant, or similar restriction from entering into this Agreement.

8.3 **Professional Quality:** Contractor warrants to County that all materials, work, and services will be of professional quality conforming to generally accepted practices, and that all work and services provided under this Agreement will be performed in a manner consistent with that degree of care, qualification and skill ordinarily exercised by members of the same profession currently practicing under similar circumstances. If there are no applicable or recognized professional standards in the applicable area or areas of expertise required to perform such work or services, then Contractor will perform all services in a good and professional manner that meets County's goals and objectives as stated herein as well as otherwise adds value to or improves the performance of County's expectations, objectives, and purposes as stated in this Agreement. Any work that is determined by County to be less than professional quality will be corrected without charge. This warranty extends for ninety (90) business days past termination or expiration of this Agreement. This warranty is limited to reworking the unsatisfactory service or product without change to the

original specifications and without regard to the amount of the effort expended on the original service or work product.

8.4 **Collusion:** Contractor expressly warrants and certifies that neither the Contractor nor its employees or associates has directly or indirectly entered into any agreement, participated in any collusion, or otherwise taken any action in restraint of free competition in conjunction with the competitive bidding process for this Agreement or this Agreement itself.

9. REPORTING

9.1 **Reporting:** Contractor agrees to submit all required documentation and reports in a timely manner and in accordance with the specified time frames pursuant to this Agreement. Penalties for delinquent reporting may include withholding of payments until such time all reports are received or the cancellation or termination of this Agreement with no obligation to pay for undocumented work or services, or both.

9.2 **Access to Records:** Contractor agrees that County, or any of its duly authorized representatives, has the right of timely and unrestricted access to any books, documents, papers, reports, or other records of Contractor that are pertinent to the fulfillment of the requirements of this Agreement. This right also includes timely and reasonable access to Contractor's personnel for the purpose of reviewing, interviewing, evaluating, and monitoring related to such documents. All such items shall be furnished to the requesting party in Ellis County, Texas within a reasonable time.

9.3 **Ownership:** The contractor agrees that all information, findings, reports, data, and supporting documentation that relates to the work or services provided hereunder shall remain the property of County.

9.4 **Adequacy of Records:** If the Contractor's books, records, and other documents relevant to this Agreement are not sufficient to support and document that allowable work or services were provided to County, Contractor shall reimburse County for any inadequate services or work that is not properly supported and documented. If any audit reveals any material deviation from this Agreement and specification requirements, any misrepresentation, or any overcharge to the County, the County will be entitled to recover damages, as well as the cost of the audit.

9.5 **Availability and Retention of Records:** All financial books, records, statistical and management books and records pertaining to the work or services delivered and all financial books, records, statistical and management books and records shall be available for examination and audit by County, Federal, State or the County's duly authorized representatives for a period of not less than four (4) years after final payment of the Contractor's fee expenses under the Agreement or until all pending County, State, and Federal audits are completed, whichever is later. All records related to this Agreement must be kept in a single location, either at the Contractor's principal place of business or its place of business where the work or services are performed.

10. TESTING

If necessary, Ellis County, Texas reserves the right to request samples for testing. Any failure of a sample test may be considered sufficient reason to terminate this agreement.

11. CONFIDENTIALITY AND OPEN RECORDS ACT

11.1 Contractor shall not disclose privileged or confidential communications or information acquired in the course of the performance of the work or services under this Agreement, unless authorized by law. The contractor agrees to adhere to all confidentiality requirements, as applicable, for the work and services performed for County under this Agreement.

11.2 **Public Information Act:** The Parties acknowledge and agree that County is subject, as a matter of law, to TEX. GOV'T CODE ANN. § 552 (Vernon 1994), also known as the "Texas Public Information Act" (hereinafter "Public Information Act"). Notwithstanding any other provision, the Parties agree that in the event that any provision of this Agreement, or other documents related to this Agreement, including, but not limited to, any exhibit, attachment, amendment, addendum, or other incorporated document, is in conflict with the Public Information Act, such provision shall be of no force or effect. Furthermore, it is expressly acknowledged and agreed that the County, County Commissioners Court, County Judge, Elected County Officials, County Department Heads and County Employees (hereinafter "County Requestors") may request advice, decisions and opinions of the Attorney General of the State of Texas in regard to the application of the Public Information Act to any software, hardware, firmware, or any part thereof, or other equipment or item, data or information, or any other thing or item furnished to or in the possession or knowledge of County. It is further acknowledged and agreed that the County Requestors have the right and obligation by law to rely on the advice, decisions, and opinions of the Texas Attorney General. Contractor hereby releases the County Requestors from any and all liability or obligation of any type, kind or nature regarding any disclosure of any software, hardware, firmware, or any part thereof, or other equipment or item, data or information, or any other thing or item furnished by Contractor or in the possession or knowledge of the County that is determined by County or in reliance on any advice, decision or opinion of the Texas Attorney General to be available to the public or any persons.

11.3 To the extent permitted by the Public Information Act, the Parties agree to keep confidential (and store in a secure area with limited access) and will not copy, publish, sell, exchange, disclose, or provide to others or use any information, documents or data, provided to or disclosed to the other party, or any information related to this Agreement, other than performing each party's obligations under this Agreement. However, this the Parties expressly agree that this Agreement and all its incorporated attachments and exhibits shall be public information.

11.4 **Confidential or Proprietary Marking:** Any information or documents Contractor uses in the performance of the work or services provided under this Agreement that Contractor considers confidential or proprietary or that contains trade secrets must be clearly marked

accordingly. This marking must be explicit as to the designated information. The designation, however, may not necessarily guarantee the non-release of the documents or information under the Texas Public Information Act or otherwise required by law.

12. INDEMNIFICATION

12.1. **TO THE FULLEST EXTENT PERMITTED BY LAW, CONTRACTOR SHALL INDEMNIFY, HOLD HARMLESS AND DEFEND OWNER, AND ALL OF ITS OFFICERS, DIRECTORS, AGENTS AND EMPLOYEES, FROM AND AGAINST ALL CLAIMS, DAMAGES, LOSSES AND EXPENSES, INCLUDING, BUT NOT LIMITED TO, ATTORNEYS FEES, ARISING OUT OF OR RESULTING FROM BODILY INJURY OR DEATH OF ANY PERSON, OR PROPERTY DAMAGE, INCLUDING LOSS OF USE OF PROPERTY, ARISING OR ALLEGED TO ARISE OUT OF OR IN ANY WAY RELATED TO THIS AGREEMENT OR CONTRACTOR'S PERFORMANCE OF THE WORK OR OTHER ACTIVITIES OF CONTRACTOR, BUT ONLY TO THE EXTENT CAUSED IN WHOLE OR IN PART BY ANY NEGLIGENT ACT OR OMISSION OF CONTRACTOR OR ANYONE DIRECTLY OR INDIRECTLY EMPLOYED BY CONTRACTOR OR ANYONE FOR WHOSE ACTS CONTRACTOR MAY BE LIABLE. NOTWITHSTANDING THE FOREGOING, TO THE FULLEST EXTENT PERMITTED BY LAW, CONTRACTOR SHALL INDEMNIFY, HOLD HARMLESS AND DEFEND OWNER, AND ALL OF ITS OFFICERS, DIRECTORS, AGENTS AND EMPLOYEES (THE "INDEMNITEES "), FROM AND AGAINST ALL CLAIMS, DAMAGES, LOSSES AND EXPENSES, INCLUDING, BUT NOT LIMITED TO, ATTORNEYS FEES, ARISING OUT OF OR RESULTING FROM BODILY INJURY TO, OR SICKNESS, DISEASE OR DEATH OF, ANY EMPLOYEE, AGENT OR REPRESENTATIVE OF CONTRACTOR OR ANY OF ITS SUBCONTRACTORS, REGARDLESS OF WHETHER SUCH CLAIM, DAMAGE, LOSS OR EXPENSE IS CAUSED, OR IS ALLEGED TO BE CAUSED, IN WHOLE OR IN PART BY THE NEGLIGENCE OF ANY INDEMNITEE, IT BEING THE EXPRESSED INTENT OF OWNER AND CONTRACTOR THAT IN SUCH EVENT THE CONTRACTOR IS TO INDEMNIFY, HOLD HARMLESS AND DEFEND THE INDEMNITEES FROM THE CONSEQUENCES OF THEIR OWN NEGLIGENCE, WHETHER IT IS OR IS ALLEGED TO BE THE SOLE OR CONCURRING CAUSE OF THE BODILY INJURY, SICKNESS, DISEASE OR DEATH OF CONTRACTOR'S EMPLOYEE OR THE EMPLOYEE OF ANY OF ITS SUBCONTRACTORS. THE INDEMNIFICATION OBLIGATIONS UNDER THIS PARAGRAPH SHALL NOT BE LIMITED BY ANY LIMITATION ON THE AMOUNT OR TYPE OF DAMAGES, COMPENSATION OR BENEFITS PAYABLE BY OR FOR CONTRACTOR UNDER WORKERS COMPENSATION ACTS, DISABILITY BENEFIT ACTS OR OTHER EMPLOYEE BENEFIT ACTS.**

12.2. **IT IS MUTUALLY UNDERSTOOD AND AGREED THAT THE ASSUMPTION OF LIABILITIES AND INDEMNIFICATION PROVIDED FOR IN THIS AGREEMENT SHALL INDEFINITELY SURVIVE ANY EXPIRATION, COMPLETION OR TERMINATION OF THIS AGREEMENT. IN THE EVENT CONTRACTOR AND OWNER ARE FOUND JOINTLY LIABLE BY A COURT OF**

COMPETENT JURISDICTION, LIABILITY WILL BE APPORTIONED COMPARATIVELY IN ACCORDANCE WITH THE LAWS OF THE STATE OF TEXAS, WITHOUT WAIVING ANY GOVERNMENTAL IMMUNITY AVAILABLE TO THE STATE UNDER TEXAS LAW AND WITHOUT WAIVING ANY DEFENSES OF THE PARTIES UNDER TEXAS LAW.

12.3. Approval and acceptance of Contractor's services by County shall not constitute nor be deemed a release of the responsibility and liability of Contractor for the accuracy and competency of their services; nor shall such approval and acceptance be deemed to be an assumption of such responsibility by County for any defect, error or omission in the services performed by Contractor in this regard. The contractor shall defend, hold harmless and indemnify County for damages resulting from such defects, errors or omissions.

12.4. No Indemnification by County: Contractor acknowledges and agrees that County does not have the ability under Article XI, Section 7 of the Texas Constitution to indemnify Contractor or any other third party for damages arising under this Agreement.

12.5. Survival: These provisions shall survive completion, suspension, termination, expiration and/or cancellation of this Agreement, or any determination that this Agreement or any portion hereof is void, voidable, invalid or unenforceable.

13. INSURANCE

13.1 Without limiting any of the other obligations or liabilities, Contractor at its own expense shall purchase and maintain the minimum insurance and limits and shall likewise ensure that all of its consultants, subcontractors and their sub-subcontractors (collectively known as "Contractor") purchase and maintain such insurance, as will protect them from claims set forth below which may arise out of or result from the Contractor's operations under this Agreement, whether such operations are carried out by the Contractor, by any consultant, subcontractor, or by anyone directly or indirectly employed by Contractor or any subcontractor, or by anyone for whose acts any of them may be liable. The contractor is solely responsible for payment of all deductibles and retentions associated with the claims filed. Contractor agrees that the insurance requirements specified herein do not reduce the liability Contractor has assumed in any indemnification or hold harmless section of this Agreement.

13.2 As a condition precedent to commencement of any work or services, within ten (10) calendar days after the Effective Date of the Agreement, Contractor shall furnish, to the Ellis County Purchasing Agent (at the same address given below under this Insurance heading) the following minimum insurance coverage that show County as the certificate holder and covers the period of the Term of this Agreement and any renewals:

A. Prior to execution of the contract, the successful Respondent shall take out, pay for and maintain at all times during the execution of the work under the contract, the following forms of insurance, in carriers acceptable to and approved by Ellis County.

1. Workers' Compensation – statutory (see TWCC rule 110.110)
2. Employer's liability - $500,000

3. Comprehensive Commercial General Liability:
    a. Bodily Injury/Personal Injury - $1,000,000 per occurrence $2,000,000 aggregate
    b. Property Damage - $1,000,000 aggregate

4. Automobile liability
    a. Bodily injury - $100,000 per accident or $500,000 aggregate
    b. Property damage - $100,000 each occurrence

5. Contractual liability - same limits as above

6. All Risk Cargo Insurance - $2,000,000 aggregate

7. Crime Coverage - $ 1,000,000 per occurrence

B. The County reserves the right to review the insurance requirements of this section during the effective period of the contract and to require adjustment of insurance coverage and their limits when deemed necessary and prudent by the County based upon changes in statutory law, court decisions, or the claims history of the industry as well as the respondent.

C. Required Provisions:

1. Proof of insurance - all certificates of insurance will be required to be filed with the Purchasing Agent at 101West Main, Suite 203, Waxahachie, TX 75165

2. As to all applicable coverage, certificates shall name Ellis County and its officers, employees, and elected representatives as an additional insured.

3. All copies of the certificates of insurance shall reference the project name and bid number for which the insurance is being supplied.

4. The respondent agrees to waive subrogation against Ellis County, its officers, employees, and elected representatives for injuries, including death, property damage, or any other loss to the extent same may be covered by the proceeds of insurance.

5. The respondent is responsible for making sure any sub-Respondent(s) performing work under this agreement has the required insurance coverage(s) and supplies Ellis County with the proper documents verifying the coverage.

Each insurance policy to be furnished by successful offeror shall include, by endorsement to the policy, a statement that a policy, a statement that a notice shall be given to Ellis County by certified mail thirty (30) days prior to cancellation or upon any material change in coverage

13.3 Contractor agrees that the insurance requirements specified herein do not reduce the liability vendor/contractor has assumed in any indemnification/hold harmless section of the contract. Vendors and/or their freight contractors must be prepared to show coverage verification prior to entering upon Ellis County premises.

13.4 Failure to comply with lawful requirements or adequate liability requirements may result in delay of payments, subject to the orders of the Commissioners Court, not to exceed a period of up to two years from the termination of this Agreement, or cancellation of this Agreement or both.

13.5 **Insurance Certificates:** The certificates of insurance shall list County as the certificate holder. All copies of Certificates of Insurance shall reference any applicable Request for Proposal number, Commissioners Court Order Number, or contract number for which the insurance is being supplied. All insurance policies or duly executed certificates for the same required to be carried by Contractor under this Agreement, together with satisfactory evidence of the payment of the premium thereof, shall be delivered to the: **Ellis County Purchasing Agent located at 302 N. Monroe Street, Room 307, Waxahachie, Texas 75165** within ten (10) calendar days of execution or renewal of this Agreement and upon renewals or material changes of such policies, but not less than fifteen (15) calendar days prior to the expiration of the term of such coverage, or such non-delivery shall constitute a default of this Agreement subject to immediate termination at County's sole discretion.

13.6 All insurance required to be carried by Contractor or subcontractors under this Agreement shall be acceptable to the County in form and content, in its sole discretion. All policies shall be issued by an insurance company acceptable and satisfactory to County and authorized to do business in the State of Texas. Acceptance of or the verification of insurance by the County shall not relieve or decrease the liability of the Contractor.

13.7 Minimum insurance is a condition precedent to any work, or services performed under this Agreement and for the entire Term of this Agreement, including any renewal or extension. In addition to any and all other remedies County may have upon Contractor's failure to provide and maintain any insurance or policy endorsements to the extent and within the time herein required, or such insurance lapses, is reduced below minimum requirements or is prematurely terminated for any reason, County shall have the right to:

a) Order Contractor to stop work hereunder, which shall not constitute a Suspension of Work and Services.
b) Withhold any payment(s) which become due to Contractor until Contractor demonstrates compliance with the requirements and assurance and proof acceptable to County that there is no liability to County for failure to provide such required insurance.
c) At its sole discretion, declare a material breach of this Agreement, which, at County's discretion, may result in:
    i) Termination of this Agreement
    ii) Demand on any bond, as applicable.
    iii) The right of the County to complete this Agreement by contracting with the "next low proposal." Contractor will be fully liable for the difference between the original Agreement price and the actual price paid, which amount is payable to County by Contractor on demand;

or

iv) Obtain such insurance and deduct from the payments to Contractor the expense of obtaining such insurance and the cost of insurance premiums. However, neither Contractor nor any third party shall have any recourse against the County for payment of any premiums or assessment for any deductibles, or payment of any amount that would have been payable by any such insurance, as all such liability, cost, expense, premiums and deductibles are the sole responsibility and risk of Contractor; and

v) Any combination of the above in Section 13.11.

13.8 The contractor shall promptly advise County in writing of any claim or demand against County or Contractor, known to Contractor related to or arising out of Contractor's activities under this Agreement.

13.9 Approval, disapproval or failure to act by the County regarding any insurance supplied by Contractor shall not relieve Contractor of full responsibility or liability for damages and accidents as set fo1th herein. Neither shall bankruptcy, insolvency or denial of liability by any insurance company exonerate the Contractor from liability.

13.10 Acceptance of the work or services, or failure to act by County shall not constitute nor be deemed a release of the responsibility and liability of Contractor, its employees, associates, agents or subcontractors for the accuracy and competency of their work or services; nor shall such acceptance be deemed an assumption of responsibility or liability by County for any defect in the work or services performed by Contractor, its employees, subcontractors, and agents.

13.11 Nothing herein contained shall be construed as limiting in any way the extent to which Contractor may be held responsible for payments of damages to persons or property resulting from Contractor's or its subcontractor's performance of the work or services covered under this Agreement.

13.12 **Survival:** The provisions of this Section shall survive completion, suspension, termination or expiration of this Agreement, or any determination that this Agreement or any portion hereof is void, voidable, invalid or unenforceable.

13.13 **Insurance Lapse:** In the event Contractor fails to maintain insurance as required by this Agreement, Contractor shall immediately cure such lapse in insurance coverage at Contractor's sole expense, and pay County in full for all costs and expenses incurred by County under this Agreement as a result of such failure to maintain insurance by Contractor, including costs and reasonable attorney' s fees relating to County's attempt to cure such lapse in insurance coverage. Such costs and attorney's fees, not to exceed One Thousand Five Hundred Dollars and 00/100 dollars ($1,500.00), shall be automatically deducted from monies or payments owed to Contractor by County. Moreover, the County shall retain five percent (5%) of the value of the Agreement that shall be placed into an account from monies or payments owed to Contractor by County to cover County's potential exposure to liability during the period of such lapse. The retainage shall

be held by County until six (6) months after the Term of the Agreement has ended or has otherwise been terminated, cancelled, or expired and shall be released if no claims are received or lawsuits filed against County for any matter that should have been covered by the required insurance.

13.13 **CONTRACTOR FURTHER AGREES TO INDEMNIFY COUNTY FOR ANY PENALTIES, FINES, JURY AWARDS, COURT COSTS, LITIGATION EXPENSES, AND ATTORNEYS' FEES INCURRED BY COUNTY DUE TO CONTRACTOR'S FAILURE TO MAINTAIN THE REQUIRED INSURANCE AT ALL TIMES DURING THE TERM OF THE AGREEMENT.** The contractor, after proper notice, at its own expense with legal counsel of the County's choice, will defend and hold County harmless in any claim or action against County that occurred as a direct or indirect result of Contractor's failure to maintain insurance at all times during the Term of the Agreement. Without waiving any rights under Sovereign Immunity, the County shall cooperate with and may monitor the Contractor in the defense of any claim, action, or proceeding and will, if appropriate, make employees available as Contractor may reasonably request with regard to such defense, subject to the reimbursement by Contractor of all costs and expenses accrued by the County's cooperation in such defense. The contractor agrees not to settle any such claim without the County's consent, which consent will not be unreasonably withheld or delayed.

14. TERMINATION

The County may terminate this Agreement for the following:

14.1 **Termination for Convenience:** County may terminate the Agreement for convenience after the first anniversary of the execution of this Agreement. County shall exercise its termination option by delivering to Contractor written notice of such termination identifying the termination date which shall be at least thirty (30) days after the date of such notice. In connection with any such termination, the County shall have no liability to Contractor for amounts in excess of the normal charges through the date of termination. After receipt of a notice of termination and except as otherwise directed by the County, the Contractor shall: (i) stop work under this Agreement not less than forty-five (45) days from the date of the County's notice of termination to the extent specified in such notice, and (ii) complete performance of such part of the work and services not terminated by such notice.

If County determines that Contractor's actions contribute to the curtailment of an essential service or pose an immediate threat to life, health or property, County may terminate this Agreement immediately without penalty upon issuing either oral or written notice to Contractor and without opportunity to cure. In no event shall the County be liable for costs incurred by the Contractor as a result of the termination or any loss of profits on the resulting order or portion thereof so terminated.

In the event of termination, all finished or unfinished documents, data, studies, maps, photographs, reports, and other materials (collectively referred to as "materials") prepared by Contractor for use by County under this Agreement shall become the property of County and shall be promptly delivered to County within ten (10) days.

Such notice of termination shall be by registered or certified mail, return receipt requested, and will be deemed given upon receipt of such notice by the other party.

14.2 **Termination for Insolvency:** County shall have the option to terminate this Agreement in its entirety if Contractor:

(i) becomes insolvent or is unable to meet its debts as they mature.

(ii) files a voluntary petition in bankruptcy or seeks reorganization or to effect a plan or other arrangement with creditors.

(iii) files an answer or other pleading admitting, or fails to deny or contest, the material allegations of an involuntary petition filed against it pursuant to any applicable statute relating to bankruptcy or reorganization.

(iv) is adjudicated bankrupt or shall make an assignment for the benefit of its creditors generally.

(v) applies for, consents to or acquiesces in the appointment of any receiver or trustee for all or a substantial part of its property any such receiver or trustee appointed is not discharged within thirty (30) days after date of such appointment.

14.3 **Termination for Default or Non-Performance:** County shall have the option to terminate this Agreement, for cause: (i) for a material breach or non-performance of this Agreement by Contractor that is not cured by Contractor within ten (10) days of the date on which County provides written notice of breach; (ii) for a material breach of this Agreement by Contractor that is not reasonably subject to cure within ten (10) days after its occurrence; or (iii) if it is determined by County, that there exists a plurality of non-material breaches by Contractor that have a material adverse impact on the work or services provided under this Agreement. In the event that the County terminates this Agreement in whole or in part as provided herein, the County may procure, upon such terms and in such manner as County may deem appropriate, goods and services similar to those so terminated. The contractor shall be liable to the County for any and all excess costs incurred by the County, as determined by County, for such similar goods and services. If a failure described in this Section is not cured to the County's satisfaction within ten (10) days from the time of receipt of such notice as described in Section 15, the County shall have the right to terminate immediately without the requirement of further notice. If, after notice of termination under the provisions of this clause, it is determined for any reason that the Contractor was not in default under these provisions of this clause, the County has the option to make its notice of termination pursuant to the Termination for Convenience clause in Section 14.1 above and the rights and obligations of the Parties would be in accordance with that provision.

14.4 In the event this Agreement is prematurely terminated due to breach, non-performance or withdrawal by the Contractor, the County reserves the right to seek monetary restitution (to include but not limited to withholding of monies owed) from the Contractor to cover costs for interim services or to cover the difference of a higher cost (difference between termination

Contractor's rate and new company's rate) beginning from the date of Contractor's termination through the Agreement expiration date. In the event a civil suit is filed to enforce this provision, the County will seek its attorney's fees and cost of suit from the Contractor.

14.5 **Notice and Right to Cure:** If the Contractor breaches the Agreement, and the County in its sole discretion determines that the breach is curable, then the County will provide the Contractor with written notice of the breach and a time period (not less than 10 days) to cure the Breach. The notice of breach and opportunity to cure is inapplicable for successive or repeated breaches or if the County determines in its sole discretion that the breach poses a serious and imminent threat to the health or safety of any person or the imminent loss, damage, or destruction of anyreal or tangible personal property.

14.6 **Termination for Lack of Funding:** If funds, in whole or in part, are not available to begin or to continue this Agreement at the level of services specified, the County may immediately terminate or amend this Agreement. The County shall not be obligated to pay for any services rendered after the Contractor has received written notice of termination pursuant to this section.

15. NOTICES

All notices, correspondence, request demands, and other communications contemplated, called for, permitted, or required to be given under this Agreement shall be in writing, except through the course of the Parties' routine exchange of information and cooperation during the terms of the work and services. Any written communications shall be deemed to have been duly given upon actual in-person delivery, if delivery is by direct hand, or upon delivery on the actual day of receipt or no greater than four (4) calendar days after being mailed by U.S. certified or registered mail, return receipt requested, postage prepaid, whichever occurs first. The date of the mailing shall count as the first day. All communications shall be addressed to the appropriate party at the address stated below or other addresses as the Parties may designate by written notice in compliance with this Section.

Contractor:
Vulcan Construction Materials Company LLC
10101 Reunion Place, Suite 500
San Antonio, TX 78216

Ellis County:
Ellis County Purchasing Agent
302 N. Monroe St., Suite 307
Waxahachie, TX 75165

16. SEVERABILITY

If any provision of this Agreement is construed to be illegal or invalid, this will not affect the legality or validity of any of the other provisions in this Agreement. The illegal or invalid provision will be deemed stricken and deleted, but all other provisions shall continue and be

given effect as if the illegal or invalid provisions had never been incorporated.

17. SOVEREIGN IMMUNITY

This Agreement is expressly made subject to County's Sovereign Immunity, Title 5 of the Texas Civil Practices and Remedies Code, and all applicable federal and state law. The parties expressly agree that no provision of this Agreement is in any way intended to constitute a waiver of any immunities from suit or from liability that the County has by operation of law. Nothing in this Agreement is intended to benefit any third-party beneficiary.

18. AMENDMENTS

No modification, amendment, novation, renewal or other alteration of this Agreement shall be effective unless mutually agreed upon in writing and executed by the Parties hereto and approved by Ellis County Commissioners Court.

19. GOVERNING LAW AND VENUE

The validity and interpretation of this Agreement, and the rights and obligations of the Parties hereunder, shall be governed by and construed in accordance with the laws of the State of Texas. This Agreement is performable and enforceable in Ellis County, Texas. The Contractor agrees that any dispute arising from the terms of this Agreement shall be subject to the exclusive jurisdiction and venue of the District or County Courts in Ellis County, Texas. The Contractor hereby consents to waive any objections that such jurisdiction or venue is improper.

20. COMPLIANCE WITH LAWS

In providing work and services required by this Agreement, Contractor must observe and comply with all applicable federal, State, and local statutes, ordinances, rules, regulations, licenses, legal certifications, or inspections required for the work or services, facilities, equipment, or materials, and all applicable federal, state, and local statutes, ordinances, rules, and regulations.

21. CHANGE IN THE LAW

Any alteration, addition or deletion to the terms of this Agreement which are required by changes in federal or state law are automatically incorporated herein without written amendment to this Agreement and shall be effective on the date designated by said law.

22. PERMITS AND LICENSES

Contractor shall secure and pay for all fees for all necessary statutory and regulatory authorizations, permits, approvals, certifications, licenses, and insurance required by the laws of Federal, State, County, and municipal laws, ordinances, rules and regulations that are

required in order to perform the work or services stated in Agreement. Contractor shall maintain these licenses and permits in effect for the Term of this Agreement and any renewals. The contractor will notify the County immediately of loss or suspension of any such licenses and permits. Failure to maintain a required license or permit may result in immediate termination of this Agreement.

23. WAIVER

Failure of any party, at any time, to enforce a provision of this Agreement, shall in no way constitute a waiver of that provision, nor in any way affect the validity of this Agreement, any part hereof, or the right of the party thereafter to enforce each and every provision hereof. No term of this Agreement shall be deemed waived, or breach excused unless the waiver shall be in writing and signed by the party claimed to have waived. Furthermore, any consent to or waiver of a breach will not constitute consent to or waiver of or excuse of any other, different or subsequent breach.

24. DEFAULT, CUMULATIVE RIGHTS, AND MITIGATION

It is not a waiver of default if the non-defaulting Party fails to immediately declare a default or delays in taking any action.

The rights and remedies provided by this Agreement are cumulative, and either Party's use of any right or remedy will not preclude or waive its right to use any other remedy at law or in equity. These rights and remedies are in addition to any other rights the Parties may have by law, statute, ordinance or otherwise. **Parties have a duty to mitigate damages.**

25. INDEPENDENT CONTRACTOR

Contractor, including its agents or employees, agree Contractor is an independent contractor and not an agent, servant, joint enterpriser, joint venture or employee of the County, and is responsible for its own acts, forbearance, negligence and deeds, and for those of its agents or employees in conjunction with the performance of work and serv ices covered under this Agreement.

26. SUBCONTRACTING

Contractor may not enter into agreements with subcontractors or consultants for delivery of the designated work and services outlined in this Agreement without prior written consent of the County, which consent shall not be unreasonably withheld. The costs of all subcontracted services are included in the fees paid herein. Subcontracts or Consulting agreements, if any, entered into by the Contractor will be in writing and subject to all requirements herein. Contractor agrees that Contractor is solely responsible to County for the performance of this Agreement. Contractor shall pay all subcontractors and consultants in a timely manner. County shall have the right to prohibit Contractor from using any subcontractor or consultant with written notice.

27. ASSIGNMENT

Contractor assures that it will not transfer or assign its interest in this Agreement without prior written consent of County. Contractor understands that in the event that all or substantially all of Contractor's assets are acquired by another entity, Contractor is still obligated to fulfill the terms and conditions of this Agreement. County approval to transfer or assign Contractor's interest in this Agreement to an entity that acquires all or substantially all of Contractor's assets is subject to formal approval by the Ellis County Commissioners Court.

28. THIRD PARTIES

The obligations of each Party to this Agreement shall inure solely to the benefit of the other Party, and no other person or entity shall be a third-party beneficiary of this Agreement or have any right to enforce any obligation created or established under this Agreement.

29. CONFLICT OF INTEREST

No County official or employee shall have any financial interest, direct or indirect, in any contract with the County or be financially interested, directly or indirectly, in the sale to the County of any land, materials, supplies or services, except on behalf of the County as an official or employee. Any violation of this Section, with knowledge, expresses or implied, of the person or corporation contracting with the County shall render this Agreement involved voidable by the Commissioners Court of Ellis County. It is the responsibility of the Contractor during all phases of this Agreement to notify the County in writing of any potential conflict of interest. Contractor covenants that neither it nor any member of its corporation presently has any interest or shall acquire any interest, direct or indirect, which would conflict in any manner or degree with the performance of this Agreement. Contractor further covenants that in the performance of this Agreement no person having such interest shall be employed or appointed by Contractor.

30. ANTI-KICKBACK

Contractor hereby certifies that it will comply with all applicable "Anti-Kickback" Laws (including (18 USC 874) as supplemented in Department of Labor regulations (29 CFR, Part 3), and shall insert appropriate provisions in all subcontracts covering work under this Agreement.

31. FORCE MAJEURE

Neither Party hereto shall be held responsible for any loss or damage or for any delays or failure to perform due to causes beyond its reasonable control including acts of God, strikes, epidemics, war, riots, flood, fire, sabotage, or any other circumstances of like character ("force majeure occurrence"). Contractor shall make all reasonable efforts to remove or eliminate such a cause of delay or default and shall, upon the cessation of the cause, diligently pursue performance of its obligations under this Agreement.

32. FAIR LABOR STANDARDS

CONTRACTOR SHALL COMPLY WITH ALL APPLICABLE PROVISIONS OF THE FEDERAL FAIR LABOR STANDARDS ACT AND SHALL INDEMNIFY, DEFEND, AND HOLD HARMLESS THE COUNTY AND ITS AGENTS, OFFICERS, AND EMPLOYEES FROM ANY AND ALL LIABILITY, INCLUDING, BUT NOT LIMITED TO, WAGES, OVERTIME PAY, LIQUIDATED DAMAGES, PENALTIES, COURT COSTS, AND ATTORNEYS' FEES ARISING UNDER ANY WAGE AND HOUR LAW, INCLUDING, BUT NOT LIMITED TO, THE FEDERAL FAIR LABOR STANDARDS ACT, FOR WORK PERFORMED BY CONTRACTOR'S EMPLOYEES FOR WHICH THE COUNTY MAY BE FOUND JOINTLY OR SOLELY LIABLE.

33. TAXES

The County, as a county of the State of Texas, is exempt from the payment of Texas state and local sales, excise, and use taxes pursuant to Texas Tax Code§ 151.309 and shall therefore not be liable or responsible to Contractor for the payment of such taxes under this Agreement. The fees paid to Contractor pursuant to this Agreement are inclusive of any applicable sales, use, personal property or other taxes attributable to periods on or after the applicable Effective Date of this Agreement and based upon or measured by Contractor's cost in acquiring or providing products or services and related materials and supplies furnished or used by Contractor in performing its obligations hereunder, including all personal property and use taxes, if any, due on equipment or software owned by Contractor. Contractor accepts full and exclusive liability for the payment of any and all contributions or taxes for Social Security, Workers' Compensation Insurance, Unemployment Insurance, or Retirement Benefits, Pensions, or annuities now or hereafter imposed under any state or federal laws which are measured by the wages, salaries, or other remuneration pay to persons employed by Contractor for work performed under the terms of this Agreement **AND AGREES TO INDEMNIFY AND SAVE HARMLESS THE COUNTY FROM ANY SUCH CONTRIBUTION OR TAXES OR LIABILITY.**

34. AUTHORITY TO TRANSACT BUSINESS IN THE STATE OF TEXAS

The contractor agrees, represents, and warrants it currently has the legal authority to transact business in the State of Texas as a domestic corporation. Contractor shall maintain the legal authority to transact business in the State of Texas for the Term of this Agreement. Contractor shall provide proof of Contractor's current registration status from the Texas Secretary of State and the Comptroller for the State of Texas.

35. FISCAL FUNDING/NON-APPROPRIATION CLAUSE

Notwithstanding any provisions contained herein, the obligations of the County under this Agreement are expressly contingent upon the availability of funding for each item and obligation contained herein for the Term of the Agreement and any extensions thereto. Contractor shall have no right of action against County in the event County is unable to fulfill its obligations under this

Agreement as a result of lack of sufficient funding or non-appropriation for any item or obligation from any source utilized to fund this Agreement or failure to budget or authorize funding for this Agreement during the current or future fiscal years. In the event that the County is unable to fulfill its obligations under this Agreement as a result of lack of sufficient funding, non-appropriation or if funds become unavailable, County, at its sole discretion, may provide funds from a separate source or may terminate this Agreement by written notice to Contractor at the earliest possible time pursuant to Section 15 above.

36. OWNERSHIP OF DOCUMENTS

Contractor agrees that all findings, reports, documents, information and data including, but not limited to, computer tapes or discs, files and tapes furnished or prepared by Contractor or any of its subcontractors for use by County in the course of performance of this Agreement, shall be and remain the sole property of County without restriction, reservation or qualification. The contractor agrees that any such documents or information shall not be made available to any individual or organization without the prior consent of the County. The contractor shall deliver to the County any findings, reports, documents, information, data, in any form, including but not limited to, computer tapes, discs, files, audio tapes or any other project related items as requested by County or its authorized representative, at no additional cost to the County. Contractor may retain copies necessary for record keeping, documentation and all such other business purposes related to the Agreement.

37. USE OF AGREEMENT BY OTHER POLITICAL JURISDICTIONS

In accordance with Article 791.025 of the Texas Government Code, governmental agencies (local, state) may request to utilize the County's contract by executing an interlocal agreement with County to do so. Contractor agrees this Agreement may be extended, with the authorization of the Contractor, to others. If any other jurisdiction or political jurisdictions is authorized, their ordering of services or goods shall be at the prices, terms and conditions as this Agreement. The Contractor must deal directly with that jurisdiction or political subdivision concerning the placement of orders, services, issuance of purchase orders, contractual disputes, invoicing and payment. The County acts only as the "Contracting Agent" for these jurisdictions and political subdivisions. Failure to extend a contract to any jurisdiction will have no effect on this Agreement. Each participating jurisdiction and political subdivision have the option of executing a separate contract with the Contractor. If, when preparing such a contract, the general terms and conditions of a jurisdiction are unacceptable to the Contractor, the Contractor may withdraw its extension of the award to that jurisdiction.

38. PROHIBITION ON CONTRACTS WITH COMPANIES BOYCOTTING ISRAEL

Pursuant to Section 2270.002 of the Texas Government Code, Contractor verifies that it:

(a) Does not boycott Israel; and

(b) Will not boycott Israel during the term of this Agreement.

39. PROHIBITION ON CONTRACTS WITH COMPANIES BOYCOTTING CERTAIN ENERGY COMPANIES

Pursuant to Section 2276.002 of the Texas Government Code, Contractor verifies that it:

(a) It does not boycott energy companies; and
(b) Will not boycott energy companies during the term of the contract.

40. PROHIBITION ON CONTRACTS WITH COMPANIES THAT DISCRIMINATE AGAINST FIREARM AND AMMUNTION INDUSTRIES

Pursuant to Section 2274.002 of the Texas Government Code, the Contractor verifies that it:

a. It does not have a practice, policy, guidance, or directive that discriminates against a firearm entity or firearm trade association; and
b. Will not discriminate during the term of the contract against a firearm entity or firearm trade association.

41. VERBAL AGREEMENT

No verbal agreement or conversation with any officer, agent or employee of County either before, during or after the execution of this Agreement, shall affect or modify any of the terms of obligations herein contained, nor shall such verbal agreement or conversation entitle Contractor to any additional payment whatsoever under the terms of this Agreement. All changes to this shall be in writing and the form of a change order in supplemental amendment to the agreement, approved by the Ellis County Commissioners Court.

42. ENTIRE AGREEMENT

This Agreement supersedes all prior agreements, written or oral, between Contractor and County and will constitute the entire agreement and understanding between the Parties with respect to the subject matter of this Agreement. This Agreement and each of its provisions and Exhibits will be binding upon the Parties and may not be waived, modified, amended, or altered except by a writing signed by both Contractor and County with formal approval by the Ellis County Commissioners Court.

43. BINDING EFFECT

This Agreement and the respective rights and obligations of the Parties hereto shall inure to the benefit and be binding upon the successors and assigns of the Parties hereto, as well as the Parties themselves.

44. SIGNATORY WARRANTY

The person or persons signing and executing this Agreement on behalf of Contractor or representing themselves as signing and executing this Agreement on behalf of Contractor, do hereby warrant and guarantee that he, she, or they have been duly authorized by Contractor to execute this Agreement on behalf of Contractor and to validly and legally bind Contractor to all terms, conditions and provisions herein set forth.

45. ACCEPTANCES

By their signatures below, the duly authorized representatives of the County and Contractor accept the terms of this Agreement in full.

EXECUTED THIS 11 **DAY OF** February **2025.**

ELLIS COUNTY

By: _____
Todd Little
Ellis County Judge

VULCAN CONSTRUCTION MATERIALS COMPANY LLC

By: Jan Vee

Title: Analyst

ATTEST

By: _____
Krystal Valdez
Ellis County Clerk

Item 247
Flexible Base

1. DESCRIPTION

Construct a foundation course composed of flexible base.

2. MATERIALS

Furnish uncontaminated materials of uniform quality that meet the requirements of the plans and specifications. Notify the Engineer of the proposed material sources and of changes to material sources. The Engineer may sample and test project materials at any time before compaction throughout the duration of the project to assure specification compliance.

2.1. **Aggregate.** Furnish aggregate of the type and grade shown on the plans and meeting the requirements shown in Table 1. Each source must meet Table 1 requirements for liquid limit, plasticity index, and wet ball mill for the grade specified. Do not use additives, such as but not limited to lime, cement, or fly ash to modify aggregates to meet the requirements of Table 1, unless shown on the plans.

Unless otherwise shown on the plans, the unconfined compressive strength is waived when the flexible base material meets the #200 sieve requirement. When the #200 sieve requirement does not meet the specification in Table 1, the unconfined compressive strength is required.

Table 1
Material Requirements

Property	Test Method	Grade 1–2[3]	Grade 3	Grade 4	Grade 5
Master gradation sieve size (cumulative % retained)					
2-1/2"		0	0		0
1-3/4"		0–10	0–10		0–5
7/8"	Tex-110-E	10–35	–		10–35
3/8"		30–65	–		35–65
#4		45–75	45–75		45–75
#40		65–90	50–85		70–90
#200[1, 2]		85–95	–		–
Liquid limit, % Max	Tex-104-E	40	40	As shown on the plans	35
Plasticity index, Max		10	12		10
Plasticity index, Min	Tex-106-E	As shown on the plans	As shown on the plans		As shown on the plans
Wet ball mill, % Max		40	–		40
Wet ball mill, % Max increase passing the #40 sieve	Tex-116-E	20	–		20
Min compressive strength[2], psi					
lateral pressure 0 psi		35	–		–
lateral pressure 3 psi	Tex-117-E	–	–		90
lateral pressure 15 psi		175	–		175

1. The #200 sieve test is only required to meet the waiver of the unconfined compressive strength requirement. The #200 sieve test requirement is only applicable to stockpile samples from Section 247.2.4.
2. Compressive strength and #200 sieve test requirements are waived when the flexible base is mixed with or without existing material and treated with cement, emulsion, foamed asphalt, or lime, unless otherwise shown on the plans.
3. Grade 3 may be substituted for Grade 1–2 or Grade 5 when the flexible base is mixed with or without existing material and treated with cement, emulsion, foamed asphalt, or lime, as approved. The Grade 3 flexible base must meet the wet ball mill requirements of Grade 1–2 or Grade 5 as applicable.

2.1.1. **Material Tolerances**. The Engineer may accept material if no more than one of the five most recent gradation tests has an individual sieve outside the specified limits of the gradation. This allowance does not apply to the #200 sieve requirement.

The Engineer may accept material if no more than one of the five most recent liquid limit or plasticity index tests is outside the specified limit. No single failing liquid limit or plasticity index test may exceed the allowable limit by more than 2 percentage points.

2.1.2. **Material Types**. Do not use fillers or binders unless approved. Furnish the type shown on the plans in accordance with the following.

2.1.2.1. **Type A**. Crushed stone produced and graded from oversize quarried aggregate that originates from a single, naturally occurring source. Do not use gravel or multiple sources.

2.1.2.2. **Type B**. Crushed or uncrushed gravel. Blending of two or more sources is allowed.

2.1.2.3. **Type C**. Crushed gravel with a minimum of 60% of the particles retained on a No. 4 sieve with two or more crushed faces as determined in accordance with Tex-460-A, Part I. Blending of two or more sources is allowed.

2.1.2.4. **Type D**. Type A material or crushed concrete. Crushed concrete containing gravel will be considered Type D material. Crushed concrete must meet the requirements of Section 247.2.1.2.6., "Recycled Material," and be managed in a way to provide for uniform quality. The Engineer may require separate dedicated stockpiles to verify compliance.

2.1.2.5. **Type E**. Caliche, iron ore, or as otherwise shown on the plans.

2.1.2.6. **Recycled Material**. Reclaimed asphalt pavement (RAP) and other recycled materials may be used when shown on the plans. Request approval to blend two or more sources of recycled materials. When RAP is allowed, do not exceed 20% RAP by weight, unless otherwise shown on the plans. The percentage limitations for other recycled materials will be as shown on the plans.

Provide recycled materials, other than RAP, that have a maximum sulfate content of 3,000 ppm when tested in accordance with Tex-145-E. Certify compliance with DMS-11000, "Evaluating and Using Nonhazardous Recyclable Materials Guidelines." In addition, recycled materials must be free of reinforcing steel and other objectionable material and have at most 1.5% deleterious material when tested in accordance with Tex-413-A. The liquid limit, plasticity index, wet ball mill, and compressive strength for all recycled materials are waived. When using RAP, crush RAP so that 100% passes the 2-in. sieve and does not exceed a maximum percent loss from decantation of 5.0% when tested in accordance with Tex-406-A. Test RAP without removing the asphalt. The final product must meet the requirements shown in Table 1 for the grade specified except when the Department requires a specific amount of Department-furnished RAP be added to the blend, unless otherwise shown on the plans.

The Contractor is responsible for uniformly blending the recycled material with the flexible base material to build a stockpile to meet the percentages required. Any Contractor-furnished surplus of recycled materials will remain the property of the Contractor. Remove Contractor-owned recycled materials from the project and dispose of them in accordance with federal, state, and local regulations before project acceptance.

2.2. **Water**. Furnish water free of industrial wastes and other objectionable matter.

2.3. **Material Sources**. Expose the vertical faces of all strata of material proposed for use when non-commercial sources are used. Secure and process the material by successive vertical cuts extending through all exposed strata, when directed.

2.4. **Stockpile Approval**. Stockpile is approved when the Engineer's test results meet the material requirements shown in Table 1.

2.4.1. **Sampling.** The Contractor and the Engineer will sample flexible base from completed stockpiles in accordance with Tex-100-E. Personnel conducting sampling must be certified by the Department-approved soils and base certification program.

Sampling stockpiles may be located at the production site or at the project location. The Contractor will witness the Engineer's sampling and sample the stockpile for their own testing, and label as deemed necessary.

Sample the stockpile for the Engineer when shown on the plans. When the Contractor samples the stockpile for the Engineer, the Engineer must witness the sampling of material designated for the Engineer and the Materials and Tests Division (MTD). The Engineer will label their sampling containers as "Engineer" and "MTD," or as deemed necessary.

The Engineer will take immediate possession of the sample containers for the Engineer and MTD. The Engineer will maintain custody of the samples until all testing and reporting are completed.

2.4.2. **Referee Testing.** Referee testing is applicable for stockpile testing only. MTD is the referee laboratory. MTD may designate a laboratory from the Department's MPL for Commercial Laboratories Approved for Flexible Base Referee Requests as the referee laboratory as deemed necessary. The designated laboratory cannot be performing any testing under this Item for the Engineer or Contractor.

The Contractor may request referee testing when the Engineer's test results fail to meet any of the material requirements shown in Table 1 and the Contractor's sample from Section 2.4.1., "Sampling," for the same failing Department test, passes. The tests must be performed by a laboratory listed on the Department's MPL for Commercial Laboratories Approved for Flexible Base Referee Requests. Submit the request by email within 5 working days after receiving failing test results from the Engineer. Include completed test reports passing the applicable requirements shown in Table 1 in the email.

Record and submit completed test reports electronically on Department-provided templates in their original format meeting the applicable material requirements shown in Table 1. Use Department-provided templates to record and calculate all test data. The Engineer and the Contractor will provide any available test results to the other party when requested.

3. EQUIPMENT

Provide machinery, tools, and equipment necessary for proper execution of the work.

3.1. **Rollers.** Provide rollers in accordance with Item 210, "Rolling." Provide proof rollers in accordance with Item 216, "Proof Rolling," when required.

3.2. **Inertial Profiler.** When ride quality measurement is required, provide a high-speed or lightweight inertial profiler certified at the Texas A&M Transportation Institute. Provide equipment certification documentation. Display a current decal on the equipment indicating the certification expiration date.

4. CONSTRUCTION

Construct each layer uniformly, free of loose or segregated areas, and with the required density and moisture content. Provide a smooth surface that conforms to the typical sections, lines, and grades shown on the plans or as directed.

Stockpile base material temporarily at an approved location before delivery to the roadway. Build stockpiles in layers no greater than 2 ft. thick. Stockpiles must have a total height between 10 and 16 ft. unless otherwise approved. After construction and acceptance of the stockpile in accordance with Section 247.2.4., "Stockpile Approval," loading from the stockpile for delivery is allowed. Load by making successive vertical cuts through the entire depth of the stockpile.

Do not add or remove material from temporary stockpiles that require sampling and testing before delivery, unless otherwise approved. Charges for additional sampling and testing required as a result of adding or removing material will be deducted from the Contractor's estimates.

Haul approved flexible base in clean trucks. Deliver the required quantity to each 100-ft. station or designated stockpile site as shown on the plans. Prepare stockpile sites as directed. When delivery is to the 100-ft. station, manipulate in conformance with the applicable Items.

4.1. **Preparation of Subgrade or Existing Base.** Remove or scarify existing asphalt concrete pavement in accordance with Item 105, "Removing Treated and Untreated Base and Asphalt Pavement," when shown on the plans or as directed. Shape the subgrade or existing base to conform to the typical sections shown on the plans or as directed.

When new base is required to be mixed with existing base, deliver, place, and spread the new flexible base in the required amount per station. Manipulate and thoroughly mix the new base with existing material to provide a uniform mixture to the specified depth before shaping.

Proof roll the roadbed in accordance with Item 216 before pulverizing or scarifying when shown on the plans or directed. Correct soft spots as directed.

4.2. **Placing.** Spread and shape flexible base into a uniform layer using an approved spreader the same day as delivered unless otherwise approved. Construct layers to the thickness shown on the plans. Maintain the shape of the course. Control dust by sprinkling, as directed. Correct or replace segregated areas as directed at no additional expense to the Department.

Place successive base courses and finish courses using the same construction methods required for the first course.

4.3. **Compaction.** Compact using density control unless otherwise shown on the plans. Multiple lifts are permitted when shown on the plans or approved. Bring each layer to the moisture content directed. When necessary, sprinkle the material in accordance with Item 204, "Sprinkling." Maintain moisture during compaction within ±2.0% of the optimum moisture content as determined in accordance with Tex-113-E.

Begin rolling longitudinally at the sides and proceed toward the center, overlapping on successive trips by at least 1/2 the width of the roller unit. Begin rolling at the low side and progress toward the high side on superelevated curves. Offset alternating trips of the roller. Operate rollers at a speed between 2 and 6 mph as directed.

Rework, recompact, and refinish material that fails to meet or that loses required moisture, density, stability, or finish requirements before the next course is placed or the project is accepted. Continue work until specification requirements are met. Perform the work at no additional expense to the Department.

Before final acceptance, the Engineer will select the locations of tests and measure the flexible base depth in accordance with Tex-140-E. Correct areas deficient by more than 1/2 in. in thickness by scarifying, adding material as required, reshaping, recompacting, and refinishing at the Contractor's expense.

4.3.1. **Ordinary Compaction.** Roll using approved compaction equipment as directed. Correct irregularities, depressions, and weak spots immediately by scarifying the areas affected, adding or removing approved material as required, reshaping, and recompacting.

4.3.2. **Density and Moisture Control.** Compact to a minimum of 100% of the maximum dry density and within ±2.0% of the optimum moisture content as determined in accordance with Tex-113-E, unless otherwise shown on the plans. Provide the Engineer with the beginning and ending station numbers of the area completed for testing. The Engineer will determine roadway density and moisture content of completed sections in accordance with Tex-115-E, Part I. The Engineer will determine random locations for testing in accordance with Tex-115-E, Part IV. Do not achieve density by drying the material after compaction.

When the density is less than 100% of the maximum dry density, the Engineer may perform additional testing to determine the extent of the area to correct. The Engineer may accept the section if no more than one of the five most recent density tests is below the specified density and the failing test is no more than 3 pcf below the specified density.

4.3.3. **Miscellaneous and Small Areas.** Miscellaneous areas are those that typically involve handwork or discontinuous paving operations, such as temporary detours, driveways, mailbox turnouts, crossovers, gores, spot level-up areas, and other similar areas. Miscellaneous and small areas are not subject to density testing but may be tested as directed.

4.4. **Finishing.** After completing compaction, clip, skin, or tight-blade the surface using a maintainer or subgrade trimmer to a depth of approximately 1/4 in. Remove loosened material and dispose of it at an approved location. Seal the clipped surface immediately by rolling using a pneumatic tire roller until a smooth surface is attained. Add small increments of water as needed during rolling. Shape and maintain the course and surface in conformity with the typical sections, lines, and grades as shown on the plans or as directed.

Correct grade deviations greater than 1/4 in. in 16 ft. measured longitudinally. Correct grade deviations greater than 1/4 in. over the entire width of the cross-section in areas where surfacing is to be placed. Correct by loosening and adding or removing material. Reshape and recompact in accordance with Section 247.4.3., "Compaction."

4.5. **Curing.** Cure the finished section until the moisture content is at least 2 percentage points below optimum or as directed before applying the next successive course or prime coat.

4.6. **Ride Quality.** Measurement of ride quality only applies to the final travel lanes that receive a one- or two-course surface treatment for the final riding surface, unless otherwise shown on the plans. Measure the ride quality of the base course either before or after the application of the prime coat, as directed, and before placement of the surface treatment. Use a certified profiler operator listed on the Department's MPL. When requested, furnish the Engineer with documentation for the person certified to operate the profiler.

Provide all profile data to the Engineer in electronic data files within 3 days of measuring the ride quality using the format specified in Tex-1001-S. The Engineer will use Department software to evaluate longitudinal profiles to determine areas requiring corrective action. Correct 0.1-mi. sections with an average international roughness index (IRI) value greater than 100 in. per mile to an IRI value of 100 in. per mile or less, unless otherwise shown on the plans. Reprofile and correct sections that fail to maintain ride quality before the placement of the surface treatment, as directed. Unless ride deterioration is due to environmental impact, traffic, or other incidents outside the Contractor's control, perform this work at no additional expense to the Department, as approved.

5. MEASUREMENT

Flexible base will be measured as follows.

- **Flexible Base (Complete in Place).** The ton, square yard, or any cubic yard method.
- **Flexible Base (Roadway Delivery).** The ton or any cubic yard method.
- **Flexible Base (Stockpile Delivery).** The ton, cubic yard in vehicle, or cubic yard in stockpile.

Measurement by the cubic yard in final position and square yard is a plans quantity measurement. The quantity to be paid is the quantity shown in the proposal, unless modified by Article 9.2., "Plans Quantity Measurement." Additional measurements or calculations will be made if adjustments of quantities are required.

Measurement is further defined for payment as follows.

5.1. **Cubic Yard in Vehicle.** By the cubic yard in vehicles of uniform capacity at the point of delivery.

5.2. **Cubic Yard in Stockpile.** By the cubic yard in the final stockpile position, by the method of average end areas, or as shown on the plans.

5.3. **Cubic Yard in Final Position.** By the cubic yard in the completed and accepted final position. The volume of base course is computed in place by the method of average end areas between the original subgrade or existing base surfaces and the lines, grades, and slopes of the accepted base course, or as shown on the plans.

5.4. **Square Yard.** By the square yard of surface area in the completed and accepted final position. The surface area of the base course is based on the width of flexible base, or as shown on the plans.

5.5. **Ton.** By the ton of dry weight in vehicles as delivered. The dry weight is determined by deducting the weight of the moisture in the material at the time of weighing from the gross weight of the material. The Engineer will determine the moisture content in the material in accordance with Tex-103-E from samples taken at the time of weighing.

When material is measured in trucks, the weight of the material will be determined on certified scales, or the Contractor must provide a set of standard platform truck scales at an approved location. Scales must meet the requirements of Item 520, "Weighing and Measuring Equipment."

6. PAYMENT

The work performed and materials furnished in accordance with this Item and measured as provided under "Measurement" will be paid for at the unit price bid for the types of work described below. No additional payment will be made for thickness or width exceeding that shown on the typical section or provided on the plans for cubic yard in the final position or square yard measurement.

Sprinkling and rolling, except proof rolling, will not be paid for directly, but will be subsidiary to this Item unless otherwise shown on the plans. When proof rolling is shown on the plans or directed, it will be paid for in accordance with Item 216.

Where subgrade is constructed under this Contract, correction of soft spots in the subgrade will be at the Contractor's expense. Where subgrade is not constructed under this Contract, correction of soft spots in the subgrade will be paid in conformance with pertinent Items or in accordance with Article 4.4., "Changes in the Work."

6.1. **Flexible Base (Complete in Place).** Payment will be made for the type and grade specified. For cubic yard measurement, "In Vehicle," "In Stockpile," or "In Final Position" will be specified. For square yard measurement, a depth will be specified. This price is full compensation for furnishing materials, temporary stockpiling, assistance provided in stockpile sampling and operations to level stockpiles for measurement, loading, hauling, delivery of materials, spreading, blading, mixing, shaping, placing, compacting, reworking, finishing, correcting locations where thickness is deficient, curing, furnishing scales and labor for weighing and measuring, equipment, labor, tools, and incidentals.

6.2. **Flexible Base (Roadway Delivery).** Payment will be made for the type and grade specified. For cubic yard measurement, "In Vehicle," "In Stockpile," or "In Final Position" will be specified. The unit price bid will not include processing at the roadway. This price is full compensation for furnishing materials, temporary stockpiling, assistance provided in stockpile sampling and operations to level stockpiles for measurement, loading, hauling, delivery of materials, furnishing scales and labor for weighing and measuring, equipment, labor, tools, and incidentals.

6.3. **Flexible Base (Stockpile Delivery).** Payment will be made for the type and grade specified. For cubic yard measurement, "In Vehicle" or "In Stockpile" will be specified. The unit price bid will not include processing at the roadway. This price is full compensation for furnishing and disposing of materials, preparing the stockpile area, temporary or permanent stockpiling, assistance provided in stockpile sampling and operations to level

stockpiles for measurement, loading, hauling, delivery of materials to the stockpile, furnishing scales and labor for weighing and measuring, equipment, labor, tools, and incidentals.

THE STATE OF TEXAS §
§
COUNTY OF ELLIS §

FLEX BASE, TYPE A, GRADE 2
BETWEEN ELLIS COUNTY, TX and TEXAS SAND & GRAVEL - RFB NO. 2025-003

This Agreement ("Agreement") is made and entered into by and between the Ellis County, Texas, ("County") a political subdivision of the State of Texas acting by and through the Ellis County Commissioners Court and Texas Sand & Gravel ("Contractor") with a place of business at 11311 FM 917, Alvarado, Texas, 76009. Both County and Contractor may be referred to as "Party", or collectively as "Parties."

WHERE, County issued RFB No. 2025-003-Flex Base, Type A, Grade 2 ("RFB").

WHERE, Contractor responded and Contractor responded and represented that its proposed services shall meet or exceed the requirements and specifications of the RFB; and

WHERE, Contractor represents that it has the experience and holds all necessary permits, licenses and certificates to practice and perform the services and desires to perform the services covered in this Agreement; and

WHERE, County desires to retain a qualified and experienced Contractor to provide Flex Base, Type A, Grade 2; and

WHERE, County has selected Contractor as the firm for County RFB No. 2025- 003 and as the Lowest and Best bid to provide value to the County; and

WHERE, Contractor understands that the needs of each project are different, and that this contract is for indefinite delivery/indefinite quantities and has been awarded to several firms offering the best value to the county in different situations.

THEREFORE, in consideration of the promises contained in this Agreement, and of other good and valuable consideration, intending to be legally bound, the parties agree as follows:

1. INCORPORATED DOCUMENTS

The following documents are incorporated by reference as if fully reproduced herein:
Exhibit A: Specifications for Flex Base, Type A, Grade 2

2. ORDER OF PRECEDENCE

In the event of any conflict or inconsistency between or among the provisions of this Agreement between the County and Contractor or any incorporated or referenced document or any exhibit, attachment, or associated document, such conflict or inconsistency shall be resolved in the following order of precedence: (1) This Agreement. (2) Exhibit A: Specifications for Flex Base, Type A, Grade 2.

3. CONTRACT TERM

The initial term of this Agreement shall be for one (1) year, commencing upon the date of execution by the Ellis County Commissioners Court ("Effective Date"), unless terminated earlier under any provision of this agreement. Ellis County reserves the right to exercise an option to automatically renew the contract of the Respondent for four (4) additional one (1) year periods, provided such an option is stipulated in the Special Conditions and agreed upon by both parties.

If Ellis County exercises the right in writing, the Contractor must update and submit any documents required during the initial solicitation by no later than thirty (30) calendar days prior to the commencement of the option period. These required documents must be in force for the full period of the option. If the updated documents are not submitted by the Contractor in complete form within the time specified, Ellis County may rescind its option and seek a new solicitation.

Upon expiration of the Term of this Agreement or any period of renewal, the Contractor agrees to hold over the terms and conditions of this Agreement for such a period of time as may be reasonably necessary, but not to exceed 120 days, to renew this Agreement or allow the County to re-solicit this Agreement through a competitive solicitation process.

4. DESCRIPTION OF PROJECT

The County and Contractor agrees that the Project is to establish an indefinite delivery/indefinite quantity contract to provide Flex Base, Type A, Grade 2.

5. SCOPE OF SERVICES AND WORK

Contractor shall provide Flex Base, Type A, Grade 2 in accordance with the Specifications for Flex Base, Type A, Grade 2. (Exhibit A)

6. PAYMENTS AND PRICING

DESCRIPTION	PRICE
Price Per Ton delivered to Precinct One	$42.75
Price Per Ton delivered to Precinct Two	$44.00
Price Per Ton delivered to Precinct Three	$44.00
Price Per Ton delivered to Precinct Three Substation	$41.25
Price Per Ton delivered to Precinct Four	$37.75
Price Per Yard delivered to Precinct One	No Bid
Price Per Yard delivered to Precinct Two	No Bid
Price Per Yard delivered to Precinct Three	No Bid
Price Per Yard delivered to Precinct Three Substation	No Bid
Price Per Yard delivered to Precinct Four	No Bid
Price Per Ton picked up at Plant	No Bid
Price Per Yard picked up at Plant	No Bid
Additional Delivery Charge Per Mile to Location	$5.75

6.1 Contractor will remit all invoices to Accounts Payable at the following email address:

AccountsPayable@co.ellis.tx.us

6.2 Prices for all goods and/or services shall remain firm for the first year of this agreement. Prices shall be all inclusive and guaranteed for the entire contract period. If applicable, a price redetermination may be considered by Ellis County only at the yearly anniversary date of the contract. The price redetermination may be considered by Ellis County for the subsequent renewal option and shall be substantiated in writing and shall not exceed the increase in the Producer Price Index as publish 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.

6.3 **Right to Audit:** The Contractor shall agree that the County shall, until the expiration of twelve (12) months after final payment under this agreement, have access to and the right to examine at reasonable times any directly pertinent books, documents, papers and records (hard copy, as well as computer generated data) of the Contractor involving those transactions related to this solicitation. Contractor agrees that County shall have access during normal working hours to all necessary facilities,

staff and workspace in order to conduct audits. County shall provide the Contractor with reasonable advance notice of intended audits. The Contractor shall provide records within ten (10) business days or a mutually agreed upon timeline.

7. ASSURANCES

7.1 Contractor agrees to establish safeguards to prohibit employees from using their positions for a purpose that constitutes or presents the appearance of personal or organizational conflict of interest or personal gain.

7.2 Assures that neither it nor its employees, volunteers, agents or officers shall receive personal benefits, commission, consideration, or gains in performance of the work or services outlined in this Agreement. Furthermore, Contractor agrees to disclose prior to commencement of a particular assignment any material or financial interests that it or a third party may have in the work, or services required under this Agreement.

7.3 Contractor assures that funds received pursuant to this Agreement will not be used for lobbying the Texas legislature or any governmental agency in connection with a particular contract.

7.4 Contractor shall pay all subcontractors and consultant in a timely manner. County shall have no liability to any subcontractors in the event Contractor does not pay or delays payment to any subcontractors. At termination or expiration of this Agreement, Contractor shall deliver to County an affidavit of all bills paid. Final payment shall be contingent upon receipt of such affidavits as resolution of all accounting for which County is or may be liable under this Agreement.

7.5 Under Section 231.006, Texas Family Code, Contractor certifies to County that the owner(s) of at least a 25% interest in the organization is not delinquent in any child support obligation that renders him/her ineligible to receive payment under the terms of this Agreement. Contractor hereby acknowledges that this Agreement may be terminated, and payment may be withheld if this Certification is inaccurate.

7.6 Contractor certifies that neither it nor any of its principals is presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participating in this Agreement by any Federal department or agency.

7.7 Contractor shall use its best efforts to complete each assigned task in as economical a manner as possible and to minimize any charges incurred in connection therewith to the maximum extent possible, consistent with Contractor's other obligations under this Agreement.

7.8 Failure to comply with any of these assurances or any other requirements specified within this Agreement will put Contractor in default and material breach of this Agreement and may result, at the sole discretion of County, in the disallowance of funds and the withholding of future awards, in addition to any other remedies permitted by law.

7.9 **Governmental Consent:** Contractor warrants that no consent, approval, or withholding of objection is required from any governmental authority with respect to the entering into or the performance of this Agreement.

7.10 **Corporate Good Standing:** Contractor represents and warrants that it: (i) is a corporation duly incorporated, validly existing and in good standing; (ii) has all requisite corporate power and authority to execute, deliver and perform its obligations hereunder; (iii) is duly licensed, authorized or qualified to do business and is in good standing in every jurisdiction in which a license, authorization or qualification is required for the ownership or leasing of its assets or the transaction of business of the character transacted by it except when the failure to be so licensed, authorized or qualified would not have a material adverse effect on Contractor's ability to fulfill its obligations hereunder.

7.11 The items supplied under this contract shall be subject to approval by Ellis County. Item(s) found to be defective or not meeting specifications shall be picked up and replaced by the successful Respondent within one (1) week after notification, at no expense to Ellis County. Failure to pick up item(s) within one week will constitute a donation to Ellis County for disposition as deemed appropriate.

8. CONTRACTOR'S PROFESSIONAL WARRANTIES

8.1 **No Actions, Suits, or Proceedings:** Contractor warrants that there are no actions, suits, or proceedings, pending or threatened, that will have a material adverse effect on Contractor's ability to fulfill its obligations under this Agreement. Contractor further warrants that it will notify County immediately if Contractor becomes aware of any action, suit, or proceeding, pending or threatened, which will have a material adverse effect on Contractor's ability to fulfill the obligations under this Agreement.

8.2 **Warranty of Contractor's Capability:** Contractor warrants that it is financially capable of fulfilling all requirements of this Agreement and has the authority to enter into this Contract. Contractor warrants that it is not prohibited by any loan, contract, financing arrangement, trade covenant, or similar restriction from entering into this Agreement.

8.3 **Professional Quality:** Contractor warrants to County that all materials, work, and services will be of professional quality conforming to generally accepted practices, and that all work and services provided under this Agreement will be performed in a manner consistent with that degree of care, qualification and skill ordinarily exercised by members of the same profession currently practicing under similar circumstances. If there are no applicable or recognized professional standards in the applicable area or areas of expertise required to perform such work or services, then Contractor will perform all services in a good and professional manner that meets County's goals and objectives as stated herein as well as otherwise adds value to or improves the performance of County's expectations, objectives, and purposes as stated in this Agreement. Any work that is determined by County to be less than professional quality will be corrected without charge. This warranty extends for ninety (90) business days past termination or expiration of this Agreement. This warranty is limited to reworking the unsatisfactory service or product without change to the original specifications and without regard to the amount of the effort expended on the original

service or work product.

8.4 **Collusion:** Contractor expressly warrants and certifies that neither the Contractor nor its employees or associates has directly or indirectly entered into any agreement, participated in any collusion, or otherwise taken any action in restraint of free competition in conjunction with the competitive bidding process for this Agreement or this Agreement itself.

9. REPORTING

9.1 **Reporting:** Contractor agrees to submit all required documentation and reports in a timely manner and in accordance with the specified time frames pursuant to this Agreement. Penalties for delinquent reporting may include withholding of payments until such time all reports are received or the cancellation or termination of this Agreement with no obligation to pay for undocumented work or services, or both.

9.2 **Access to Records:** Contractor agrees that County, or any of its duly authorized representatives, has the right of timely and unrestricted access to any books, documents, papers, reports, or other records of Contractor that are pertinent to the fulfillment of the requirements of this Agreement. This right also includes timely and reasonable access to Contractor's personnel for the purpose of reviewing, interviewing, evaluating, and monitoring related to such documents. All such items shall be furnished to the requesting party in Ellis County, Texas within a reasonable time.

9.3 **Ownership:** The contractor agrees that all information, findings, reports, data, and supporting documentation that relates to the work or services provided hereunder shall remain the property of County.

9.4 **Adequacy of Records:** If the Contractor's books, records, and other documents relevant to this Agreement are not sufficient to support and document that allowable work or services were provided to County, Contractor shall reimburse County for any inadequate services or work that is not properly supported and documented. If any audit reveals any material deviation from this Agreement and specification requirements, any misrepresentation, or any overcharge to the County, the County will be entitled to recover damages, as well as the cost of the audit.

9.5 **Availability and Retention of Records:** All financial books, records, statistical and management books and records pertaining to the work or services delivered and all financial books, records, statistical and management books and records shall be available for examination and audit by County, Federal, State or the County's duly authorized representatives for a period of not less than four (4) years after final payment of the Contractor's fee expenses under the Agreement or until all pending County, State, and Federal audits are completed, whichever is later. All records related to this Agreement must be kept in a single location, either at the Contractor's principal place of business or its place of business where the work or services are performed.

10. TESTING

If necessary, Ellis County, Texas reserves the right to request samples for testing. Any failure of a sample test may be considered sufficient reason to terminate this agreement.

11. CONFIDENTIALITY AND OPEN RECORDS ACT

11.1 Contractor shall not disclose privileged or confidential communications or information acquired in the course of the performance of the work or services under this Agreement, unless authorized by law. The contractor agrees to adhere to all confidentiality requirements, as applicable, for the work and services performed for County under this Agreement.

11.2 **Public Information Act:** The Parties acknowledge and agree that County is subject, as a matter of law, to TEX. GOV'T CODE ANN. § 552 (Vernon 1994), also known as the "Texas Public Information Act" (hereinafter "Public Information Act"). Notwithstanding any other provision, the Parties agree that in the event that any provision of this Agreement, or other documents related to this Agreement, including, but not limited to, any exhibit, attachment, amendment, addendum, or other incorporated document, is in conflict with the Public Information Act, such provision shall be of no force or effect. Furthermore, it is expressly acknowledged and agreed that the County, County Commissioners Court, County Judge, Elected County Officials, County Department Heads and County Employees (hereinafter "County Requestors") may request advice, decisions and opinions of the Attorney General of the State of Texas in regard to the application of the Public Information Act to any software, hardware, firmware, or any part thereof, or other equipment or item, data or information, or any other thing or item furnished to or in the possession or knowledge of County. It is further acknowledged and agreed that the County Requestors have the right and obligation by law to rely on the advice, decisions, and opinions of the Texas Attorney General. Contractor hereby releases the County Requestors from any and all liability or obligation of any type, kind or nature regarding any disclosure of any software, hardware, firmware, or any part thereof, or other equipment or item, data or information, or any other thing or item furnished by Contractor or in the possession or knowledge of the County that is determined by County or in reliance on any advice, decision or opinion of the Texas Attorney General to be available to the public or any persons.

11.3 To the extent permitted by the Public Information Act, the Parties agree to keep confidential (and store in a secure area with limited access) and will not copy, publish, sell, exchange, disclose, or provide to others or use any information, documents or data, provided to or disclosed to the other party, or any information related to this Agreement, other than performing each party's obligations under this Agreement. However, this the Parties expressly agree that this Agreement and all its incorporated attachments and exhibits shall be public information.

11.4 **Confidential or Proprietary Marking:** Any information or documents Contractor uses in the performance of the work or services provided under this Agreement that Contractor considers confidential or proprietary or that contains trade secrets must be clearly marked accordingly. This marking must be explicit as to the designated information. The designation,

however, may not necessarily guarantee the non-release of the documents or information under the Texas Public Information Act or otherwise required by law.

12. INDEMNIFICATION

12.1. **TO THE FULLEST EXTENT PERMITTED BY LAW, CONTRACTOR SHALL INDEMNIFY, HOLD HARMLESS AND DEFEND OWNER, AND ALL OF ITS OFFICERS, DIRECTORS, AGENTS AND EMPLOYEES, FROM AND AGAINST ALL CLAIMS, DAMAGES, LOSSES AND EXPENSES, INCLUDING, BUT NOT LIMITED TO, ATTORNEYS FEES, ARISING OUT OF OR RESULTING FROM BODILY INJURY OR DEATH OF ANY PERSON, OR PROPERTY DAMAGE, INCLUDING LOSS OF USE OF PROPERTY, ARISING OR ALLEGED TO ARISE OUT OF OR IN ANY WAY RELATED TO THIS AGREEMENT OR CONTRACTOR'S PERFORMANCE OF THE WORK OR OTHER ACTIVITIES OF CONTRACTOR, BUT ONLY TO THE EXTENT CAUSED IN WHOLE OR IN PART BY ANY NEGLIGENT ACT OR OMISSION OF CONTRACTOR OR ANYONE DIRECTLY OR INDIRECTLY EMPLOYED BY CONTRACTOR OR ANYONE FOR WHOSE ACTS CONTRACTOR MAY BE LIABLE. NOTWITHSTANDING THE FOREGOING, TO THE FULLEST EXTENT PERMITTED BY LAW, CONTRACTOR SHALL INDEMNIFY, HOLD HARMLESS AND DEFEND OWNER, AND ALL OF ITS OFFICERS, DIRECTORS, AGENTS AND EMPLOYEES (THE "INDEMNITEES "), FROM AND AGAINST ALL CLAIMS, DAMAGES, LOSSES AND EXPENSES, INCLUDING, BUT NOT LIMITED TO, ATTORNEYS FEES, ARISING OUT OF OR RESULTING FROM BODILY INJURY TO, OR SICKNESS, DISEASE OR DEATH OF, ANY EMPLOYEE, AGENT OR REPRESENTATIVE OF CONTRACTOR OR ANY OF ITS SUBCONTRACTORS, REGARDLESS OF WHETHER SUCH CLAIM, DAMAGE, LOSS OR EXPENSE IS CAUSED, OR IS ALLEGED TO BE CAUSED, IN WHOLE OR IN PART BY THE NEGLIGENCE OF ANY INDEMNITEE, IT BEING THE EXPRESSED INTENT OF OWNER AND CONTRACTOR THAT IN SUCH EVENT THE CONTRACTOR IS TO INDEMNIFY, HOLD HARMLESS AND DEFEND THE INDEMNITEES FROM THE CONSEQUENCES OF THEIR OWN NEGLIGENCE, WHETHER IT IS OR IS ALLEGED TO BE THE SOLE OR CONCURRING CAUSE OF THE BODILY INJURY, SICKNESS, DISEASE OR DEATH OF CONTRACTOR'S EMPLOYEE OR THE EMPLOYEE OF ANY OF ITS SUBCONTRACTORS. THE INDEMNIFICATION OBLIGATIONS UNDER THIS PARAGRAPH SHALL NOT BE LIMITED BY ANY LIMITATION ON THE AMOUNT OR TYPE OF DAMAGES, COMPENSATION OR BENEFITS PAYABLE BY OR FOR CONTRACTOR UNDER WORKERS COMPENSATION ACTS, DISABILITY BENEFIT ACTS OR OTHER EMPLOYEE BENEFIT ACTS.**

12.2. **IT IS MUTUALLY UNDERSTOOD AND AGREED THAT THE ASSUMPTION OF LIABILITIES AND INDEMNIFICATION PROVIDED FOR IN THIS AGREEMENT SHALL INDEFINITELY SURVIVE ANY EXPIRATION, COMPLETION OR TERMINATION OF THIS AGREEMENT. IN THE EVENT CONTRACTOR AND OWNER ARE FOUND JOINTLY LIABLE BY A COURT OF COMPETENT JURISDICTION, LIABILITY WILL BE APPORTIONED**

COMPARATIVELY IN ACCORDANCE WITH THE LAWS OF THE STATE OF TEXAS, WITHOUT WAIVING ANY GOVERNMENTAL IMMUNITY AVAILABLE TO THE STATE UNDER TEXAS LAW AND WITHOUT WAIVING ANY DEFENSES OF THE PARTIES UNDER TEXAS LAW.

12.3. Approval and acceptance of Contractor's services by County shall not constitute nor be deemed a release of the responsibility and liability of Contractor for the accuracy and competency of their services; nor shall such approval and acceptance be deemed to be an assumption of such responsibility by County for any defect, error or omission in the services performed by Contractor in this regard. The contractor shall defend, hold harmless and indemnify County for damages resulting from such defects, errors or omissions.

12.4. No Indemnification by County: Contractor acknowledges and agrees that County does not have the ability under Article XI, Section 7 of the Texas Constitution to indemnify Contractor or any other third party for damages arising under this Agreement.

12.5. Survival: These provisions shall survive completion, suspension, termination, expiration and/or cancellation of this Agreement, or any determination that this Agreement or any portion hereof is void, voidable, invalid or unenforceable.

13. INSURANCE

13.1 Without limiting any of the other obligations or liabilities, Contractor at its own expense shall purchase and maintain the minimum insurance and limits and shall likewise ensure that all of its consultants, subcontractors and their sub-subcontractors (collectively known as "Contractor") purchase and maintain such insurance, as will protect them from claims set forth below which may arise out of or result from the Contractor's operations under this Agreement, whether such operations are carried out by the Contractor, by any consultant, subcontractor, or by anyone directly or indirectly employed by Contractor or any subcontractor, or by anyone for whose acts any of them may be liable. The contractor is solely responsible for payment of all deductibles and retentions associated with the claims filed. Contractor agrees that the insurance requirements specified herein do not reduce the liability Contractor has assumed in any indemnification or hold harmless section of this Agreement.

13.2 As a condition precedent to commencement of any work or services, within ten (10) calendar days after the Effective Date of the Agreement, Contractor shall furnish, to the Ellis County Purchasing Agent (at the same address given below under this Insurance heading) the following minimum insurance coverage that show County as the certificate holder and covers the period of the Term of this Agreement and any renewals:

A. Prior to execution of the contract, the successful Respondent shall take out, pay for and maintain at all times during the execution of the work under the contract, the following forms of insurance, in carriers acceptable to and approved by Ellis County.

1. Workers' Compensation – statutory (see TWCC rule 110.110)

2. Employer's liability - $500,000

3. Comprehensive Commercial General Liability:
   a. Bodily Injury/Personal Injury - $1,000,000 per occurrence $2,000,000 aggregate
   b. Property Damage - $1,000,000 aggregate

4. Automobile liability
   a. Bodily injury - $100,000 per accident or $500,000 aggregate
   b. Property damage - $100,000 each occurrence

5. Contractual liability - same limits as above

6. All Risk Cargo Insurance - $2,000,000 aggregate

7. Crime Coverage - $ 1,000,000 per occurrence

B. The County reserves the right to review the insurance requirements of this section during the effective period of the contract and to require adjustment of insurance coverage and their limits when deemed necessary and prudent by the County based upon changes in statutory law, court decisions, or the claims history of the industry as well as the respondent.

C. Required Provisions:

1. Proof of insurance - all certificates of insurance will be required to be filed with the Purchasing Agent at 101West Main, Suite 203, Waxahachie, TX 75165

2. As to all applicable coverage, certificates shall name Ellis County and its officers, employees, and elected representatives as an additional insured.

3. All copies of the certificates of insurance shall reference the project name and bid number for which the insurance is being supplied.

4. The respondent agrees to waive subrogation against Ellis County, its officers, employees, and elected representatives for injuries, including death, property damage, or any other loss to the extent same may be covered by the proceeds of insurance.

5. The respondent is responsible for making sure any sub-Respondent(s) performing work under this agreement has the required insurance coverage(s) and supplies Ellis County with the proper documents verifying the coverage.

Each insurance policy to be furnished by successful offeror shall include, by endorsement to the policy, a statement that a policy, a statement that a notice shall be given to Ellis County by certified mail thirty (30) days prior to cancellation or upon any material change in coverage

13.3 Contractor agrees that the insurance requirements specified herein do not reduce the

liability vendor/contractor has assumed in any indemnification/hold harmless section of the contract. Vendors and/or their freight contractors must be prepared to show coverage verification prior to entering upon Ellis County premises.

13.4 Failure to comply with lawful requirements or adequate liability requirements may result in delay of payments, subject to the orders of the Commissioners Court, not to exceed a period of up to two years from the termination of this Agreement, or cancellation of this Agreement or both.

13.5 **Insurance Certificates:** The certificates of insurance shall list County as the certificate holder. All copies of Certificates of Insurance shall reference any applicable Request for Proposal number, Commissioners Court Order Number, or contract number for which the insurance is being supplied. All insurance policies or duly executed certificates for the same required to be carried by Contractor under this Agreement, together with satisfactory evidence of the payment of the premium thereof, shall be delivered to the: **Ellis County Purchasing Agent located at 302 N. Monroe Street, Room 307, Waxahachie, Texas 75165** within ten (10) calendar days of execution or renewal of this Agreement and upon renewals or material changes of such policies, but not less than fifteen (15) calendar days prior to the expiration of the term of such coverage, or such non-delivery shall constitute a default of this Agreement subject to immediate termination at County's sole discretion.

13.6 All insurance required to be carried by Contractor or subcontractors under this Agreement shall be acceptable to the County in form and content, in its sole discretion. All policies shall be issued by an insurance company acceptable and satisfactory to County and authorized to do business in the State of Texas. Acceptance of or the verification of insurance by the County shall not relieve or decrease the liability of the Contractor.

13.7 Minimum insurance is a condition precedent to any work, or services performed under this Agreement and for the entire Term of this Agreement, including any renewal or extension. In addition to any and all other remedies County may have upon Contractor's failure to provide and maintain any insurance or policy endorsements to the extent and within the time herein required, or such insurance lapses, is reduced below minimum requirements or is prematurely terminated for any reason, County shall have the right to:

a) Order Contractor to stop work hereunder, which shall not constitute a Suspension of Work and Services.
b) Withhold any payment(s) which become due to Contractor until Contractor demonstrates compliance with the requirements and assurance and proof acceptable to County that there is no liability to County for failure to provide such required insurance.
c) At its sole discretion, declare a material breach of this Agreement, which, at County's discretion, may result in:
    i) Termination of this Agreement
    ii) Demand on any bond, as applicable.
    iii) The right of the County to complete this Agreement by contracting with the "next low proposal." Contractor will be fully liable for the difference between the original Agreement price and the actual price paid, which amount is payable to County by Contractor on demand; or

iv) Obtain such insurance and deduct from the payments to Contractor the expense of obtaining such insurance and the cost of insurance premiums. However, neither Contractor nor any third party shall have any recourse against the County for payment of any premiums or assessment for any deductibles, or payment of any amount that would have been payable by any such insurance, as all such liability, cost, expense, premiums and deductibles are the sole responsibility and risk of Contractor; and
v) Any combination of the above in Section 13.11.

13.8 The contractor shall promptly advise County in writing of any claim or demand against County or Contractor, known to Contractor related to or arising out of Contractor's activities under this Agreement.

13.9 Approval, disapproval or failure to act by the County regarding any insurance supplied by Contractor shall not relieve Contractor of full responsibility or liability for damages and accidents as set fo l th herein. Neither shall bankruptcy, insolvency or denial of liability by any insurance company exonerate the Contractor from liability.

13.10 Acceptance of the work or services, or failure to act by County shall not constitute nor be deemed a release of the responsibility and liability of Contractor, its employees, associates, agents or subcontractors for the accuracy and competency of their work or services; nor shall such acceptance be deemed an assumption of responsibility or liability by County for any defect in the work or services performed by Contractor, its employees, subcontractors, and agents.

13.11 Nothing herein contained shall be construed as limiting in any way the extent to which Contractor may be held responsible for payments of damages to persons or property resulting from Contractor's or its subcontractor's performance of the work or services covered under this Agreement.

13.12 **Survival:** The provisions of this Section shall survive completion, suspension, termination or expiration of this Agreement, or any determination that this Agreement or any portion hereof is void, voidable, invalid or unenforceable.

13.13 **Insurance Lapse:** In the event Contractor fails to maintain insurance as required by this Agreement, Contractor shall immediately cure such lapse in insurance coverage at Contractor's sole expense, and pay County in full for all costs and expenses incurred by County under this Agreement as a result of such failure to maintain insurance by Contractor, including costs and reasonable attorney' s fees relating to County's attempt to cure such lapse in insurance coverage. Such costs and attorney's fees, not to exceed One Thousand Five Hundred Dollars and 00/100 dollars ($1,500.00), shall be automatically deducted from monies or payments owed to Contractor by County. Moreover, the County shall retain five percent (5%) of the value of the Agreement that shall be placed into an account from monies or payments owed to Contractor by County to cover County's potential exposure to liability during the period of such lapse. The retainage shall be held by County until six (6) months after the Term of the Agreement has ended or has otherwise

been terminated, cancelled, or expired and shall be released if no claims are received or lawsuits filed against County for any matter that should have been covered by the required insurance.

13.13 **CONTRACTOR FURTHER AGREES TO INDEMNIFY COUNTY FOR ANY PENALTIES, FINES, JURY AWARDS, COURT COSTS, LITIGATION EXPENSES, AND ATTORNEYS' FEES INCURRED BY COUNTY DUE TO CONTRACTOR'S FAILURE TO MAINTAIN THE REQUIRED INSURANCE AT ALL TIMES DURING THE TERM OF THE AGREEMENT.** The contractor, after proper notice, at its own expense with legal counsel of the County's choice, will defend and hold County harmless in any claim or action against County that occurred as a direct or indirect result of Contractor's failure to maintain insurance at all times during the Term of the Agreement. Without waiving any rights under Sovereign Immunity, the County shall cooperate with and may monitor the Contractor in the defense of any claim, action, or proceeding and will, if appropriate, make employees available as Contractor may reasonably request with regard to such defense, subject to the reimbursement by Contractor of all costs and expenses accrued by the County's cooperation in such defense. The contractor agrees not to settle any such claim without the County's consent, which consent will not be unreasonably withheld or delayed.

14. TERMINATION

The County may terminate this Agreement for the following:

14.1 **Termination for Convenience:** County may terminate the Agreement for convenience after the first anniversary of the execution of this Agreement. County shall exercise its termination option by delivering to Contractor written notice of such termination identifying the termination date which shall be at least thirty (30) days after the date of such notice. In connection with any such termination, the County shall have no liability to Contractor for amounts in excess of the normal charges through the date of termination. After receipt of a notice of termination and except as otherwise directed by the County, the Contractor shall: (i) stop work under this Agreement not less than forty-five (45) days from the date of the County's notice of termination to the extent specified in such notice, and (ii) complete performance of such part of the work and services not terminated by such notice.

If County determines that Contractor's actions contribute to the curtailment of an essential service or pose an immediate threat to life, health or property, County may terminate this Agreement immediately without penalty upon issuing either oral or written notice to Contractor and without opportunity to cure. In no event shall the County be liable for costs incurred by the Contractor as a result of the termination or any loss of profits on the resulting order or portion thereof so terminated.

In the event of termination, all finished or unfinished documents, data, studies, maps, photographs, reports, and other materials (collectively referred to as "materials") prepared by Contractor for use by County under this Agreement shall become the property of County and shall be promptly delivered to County within ten (10) days.

Such notice of termination shall be by registered or certified mail, return receipt requested, and will be deemed given upon receipt of such notice by the other party.

14.2 **Termination for Insolvency:** County shall have the option to terminate this Agreement in its entirety if Contractor:

(i) becomes insolvent or is unable to meet its debts as they mature.

(ii) files a voluntary petition in bankruptcy or seeks reorganization or to effect a plan or other arrangement with creditors.

(iii) files an answer or other pleading admitting, or fails to deny or contest, the material allegations of an involuntary petition filed against it pursuant to any applicable statute relating to bankruptcy or reorganization.

(iv) is adjudicated bankrupt or shall make an assignment for the benefit of its creditors generally.

(v) applies for, consents to or acquiesces in the appointment of any receiver or trustee for all or a substantial part of its property any such receiver or trustee appointed is not discharged within thirty (30) days after date of such appointment.

14.3 **Termination for Default or Non-Performance:** County shall have the option to terminate this Agreement, for cause: (i) for a material breach or non-performance of this Agreement by Contractor that is not cured by Contractor within ten (10) days of the date on which County provides written notice of breach; (ii) for a material breach of this Agreement by Contractor that is not reasonably subject to cure within ten (10) days after its occurrence; or (iii) if it is determined by County, that there exists a plurality of non-material breaches by Contractor that have a material adverse impact on the work or services provided under this Agreement. In the event that the County terminates this Agreement in whole or in part as provided herein, the County may procure, upon such terms and in such manner as County may deem appropriate, goods and services similar to those so terminated. The contractor shall be liable to the County for any and all excess costs incurred by the County, as determined by County, for such similar goods and services. If a failure described in this Section is not cured to the County's satisfaction within ten (10) days from the time of receipt of such notice as described in Section 15, the County shall have the right to terminate immediately without the requirement of further notice. If, after notice of termination under the provisions of this clause, it is determined for any reason that the Contractor was not in default under these provisions of this clause, the County has the option to make its notice of termination pursuant to the Termination for Convenience clause in Section 14.1 above and the rights and obligations of the Parties would be in accordance with that provision.

14.4 In the event this Agreement is prematurely terminated due to breach, non-performance or withdrawal by the Contractor, the County reserves the right to seek monetary restitution (to include but not limited to withholding of monies owed) from the Contractor to cover costs for interim services or to cover the difference of a higher cost (difference between termination Contractor's rate and new company's rate) beginning from the date of Contractor's termination

through the Agreement expiration date. In the event a civil suit is filed to enforce this provision, the County will seek its attorney's fees and cost of suit from the Contractor.

14.5 **Notice and Right to Cure:** If the Contractor breaches the Agreement, and the County in its sole discretion determines that the breach is curable, then the County will provide the Contractor with written notice of the breach and a time period (not less than 10 days) to cure the Breach. The notice of breach and opportunity to cure is inapplicable for successive or repeated breaches or if the County determines in its sole discretion that the breach poses a serious and imminent threat to the health or safety of any person or the imminent loss, damage, or destruction of any real or tangible personal property.

14.6 **Termination for Lack of Funding:** If funds, in whole or in part, are not available to begin or to continue this Agreement at the level of services specified, the County may immediately terminate or amend this Agreement. The County shall not be obligated to pay for any services rendered after the Contractor has received written notice of termination pursuant to this section.

15. NOTICES

All notices, correspondence, request demands, and other communications contemplated, called for, permitted, or required to be given under this Agreement shall be in writing, except through the course of the Parties' routine exchange of information and cooperation during the terms of the work and services. Any written communications shall be deemed to have been duly given upon actual in-person delivery, if delivery is by direct hand, or upon delivery on the actual day of receipt or no greater than four (4) calendar days after being mailed by U.S. certified or registered mail, return receipt requested, postage prepaid, whichever occurs first. The date of the mailing shall count as the first day. All communications shall be addressed to the appropriate party at the address stated below or other addresses as the Parties may designate by written notice in compliance with this Section.

Contractor:
Texas Sand & Gravel
11311 FM 917
Alvarado, TX 76009

Ellis County:
Ellis County Purchasing Agent
302 N. Monroe St., Suite 307
Waxahachie, TX 75165

16. SEVERABILITY

If any provision of this Agreement is construed to be illegal or invalid, this will not affect the legality or validity of any of the other provisions in this Agreement. The illegal or invalid provision will be deemed stricken and deleted, but all other provisions shall continue and be given effect as if the illegal or invalid provisions had never been incorporated.

17. SOVEREIGN IMMUNITY

This Agreement is expressly made subject to County's Sovereign Immunity, Title 5 of the Texas Civil Practices and Remedies Code, and all applicable federal and state law. The parties expressly agree that no provision of this Agreement is in any way intended to constitute a waiver of any immunities from suit or from liability that the County has by operation of law. Nothing in this Agreement is intended to benefit any third-party beneficiary.

18. AMENDMENTS

No modification, amendment, novation, renewal or other alteration of this Agreement shall be effective unless mutually agreed upon in writing and executed by the Parties hereto and approved by Ellis County Commissioners Court.

19. GOVERNING LAW AND VENUE

The validity and interpretation of this Agreement, and the rights and obligations of the Parties hereunder, shall be governed by and construed in accordance with the laws of the State of Texas. This Agreement is performable and enforceable in Ellis County, Texas. The Contractor agrees that any dispute arising from the terms of this Agreement shall be subject to the exclusive jurisdiction and venue of the District or County Courts in Ellis County, Texas. The Contractor hereby consents to waive any objections that such jurisdiction or venue is improper.

20. COMPLIANCE WITH LAWS

In providing work and services required by this Agreement, Contractor must observe and comply with all applicable federal, State, and local statutes, ordinances, rules, regulations, licenses, legal certifications, or inspections required for the work or services, facilities, equipment, or materials, and all applicable federal, state, and local statutes, ordinances, rules, andregulations.

21. CHANGE IN THE LAW

Any alteration, addition or deletion to the terms of this Agreement which are required by changes in federal or state law are automatically incorporated herein without written amendment to this Agreement and shall be effective on the date designated by said law.

22. PERMITS AND LICENSES

Contractor shall secure and pay for all fees for all necessary statutory and regulatory authorizations, permits, approvals, certifications, licenses, and insurance required by the laws of Federal, State, County, and municipal laws, ordinances, rules and regulations that are required in order to perform the work or services stated in Agreement. Contractor shall maintain

these licenses and permits in effect for the Term of this Agreement and any renewals. The contractor will notify the County immediately of loss or suspension of any such licenses and permits. Failure to maintain a required license or permit may result in immediate termination of this Agreement.

23. WAIVER

Failure of any party, at any time, to enforce a provision of this Agreement, shall in no way constitute a waiver of that provision, nor in any way affect the validity of this Agreement, any part hereof, or the right of the party thereafter to enforce each and every provision hereof. No term of this Agreement shall be deemed waived, or breach excused unless the waiver shall be in writing and signed by the party claimed to have waived. Furthermore, any consent to or waiver of a breach will not constitute consent to or waiver of or excuse of any other, different or subsequent breach.

24. DEFAULT, CUMULATIVE RIGHTS, AND MITIGATION

It is not a waiver of default if the non-defaulting Party fails to immediately declare a default or delays in taking any action.

The rights and remedies provided by this Agreement are cumulative, and either Party's use of any right or remedy will not preclude or waive its right to use any other remedy at law or in equity. These rights and remedies are in addition to any other rights the Parties may have by law, statute, ordinance or otherwise. **Parties have a duty to mitigate damages.**

25. INDEPENDENT CONTRACTOR

Contractor, including its agents or employees, agree Contractor is an independent contractor and not an agent, servant, joint enterpriser, joint venture or employee of the County, and is responsible for its own acts, forbearance, negligence and deeds, and for those of its agents or employees in conjunction with the performance of work and serv ices covered under this Agreement.

26. SUBCONTRACTING

Contractor may not enter into agreements with subcontractors or consultants for delivery of the designated work and services outlined in this Agreement without prior written consent of the County, which consent shall not be unreasonably withheld. The costs of all subcontracted services are included in the fees paid herein. Subcontracts or Consulting agreements, if any, entered into by the Contractor will be in writing and subject to all requirements herein. Contractor agrees that Contractor is solely responsible to County for the performance of this Agreement. Contractor shall pay all subcontractors and consultants in a timely manner. County shall have the right to prohibit Contractor from using any subcontractor or consultant with written notice.

27. ASSIGNMENT

Contractor assures that it will not transfer or assign its interest in this Agreement without prior written consent of County. Contractor understands that in the event that all or substantially all of Contractor's assets are acquired by another entity, Contractor is still obligated to fulfill the terms and conditions of this Agreement. County approval to transfer or assign Contractor's interest in this Agreement to an entity that acquires all or substantially all of Contractor's assets is subject to formal approval by the Ellis County Commissioners Court.

28. THIRD PARTIES

The obligations of each Party to this Agreement shall inure solely to the benefit of the other Party, and no other person or entity shall be a third-party beneficiary of this Agreement or have any right to enforce any obligation created or established under this Agreement.

29. CONFLICT OF INTEREST

No County official or employee shall have any financial interest, direct or indirect, in any contract with the County or be financially interested, directly or indirectly, in the sale to the County of any land, materials, supplies or services, except on behalf of the County as an official or employee. Any violation of this Section, with knowledge, expresses or implied, of the person or corporation contracting with the County shall render this Agreement involved voidable by the Commissioners Court of Ellis County. It is the responsibility of the Contractor during all phases of this Agreement to notify the County in writing of any potential conflict of interest. Contractor covenants that neither it nor any member of its corporation presently has any interest or shall acquire any interest, direct or indirect, which would conflict in any manner or degree with the performance of this Agreement. Contractor further covenants that in the performance of this Agreement no person having such interest shall be employed or appointed by Contractor.

30. ANTI-KICKBACK

Contractor hereby certifies that it will comply with all applicable "Anti-Kickback" Laws (including (18 USC 874) as supplemented in Department of Labor regulations (29 CFR, Part 3), and shall insert appropriate provisions in all subcontracts covering work under this Agreement.

31. FORCE MAJEURE

Neither Party hereto shall be held responsible for any loss or damage or for any delays or failure to perform due to causes beyond its reasonable control including acts of God, strikes, epidemics, war, riots, flood, fire, sabotage, or any other circumstances of like character ("force majeure occurrence"). Contractor shall make all reasonable efforts to remove or eliminate such a cause of delay or default and shall, upon the cessation of the cause, diligently pursue performance of its obligations under this Agreement.

32. FAIR LABOR STANDARDS

CONTRACTOR SHALL COMPLY WITH ALL APPLICABLE PROVISIONS OF THE FEDERAL FAIR LABOR STANDARDS ACT AND SHALL INDEMNIFY, DEFEND, AND HOLD HARMLESS THE COUNTY AND ITS AGENTS, OFFICERS, AND EMPLOYEES FROM ANY AND ALL LIABILITY, INCLUDING, BUT NOT LIMITED TO, WAGES, OVERTIME PAY, LIQUIDATED DAMAGES, PENALTIES, COURT COSTS, AND ATTORNEYS' FEES ARISING UNDER ANY WAGE AND HOUR LAW, INCLUDING, BUT NOT LIMITED TO, THE FEDERAL FAIR LABOR STANDARDS ACT, FOR WORK PERFORMED BY CONTRACTOR'S EMPLOYEES FOR WHICH THE COUNTY MAY BE FOUND JOINTLY OR SOLELY LIABLE.

33. TAXES

The County, as a county of the State of Texas, is exempt from the payment of Texas state and local sales, excise, and use taxes pursuant to Texas Tax Code§ 151.309 and shall therefore not be liable or responsible to Contractor for the payment of such taxes under this Agreement. The fees paid to Contractor pursuant to this Agreement are inclusive of any applicable sales, use, personal property or other taxes attributable to periods on or after the applicable Effective Date of this Agreement and based upon or measured by Contractor's cost in acquiring or providing products or services and related materials and supplies furnished or used by Contractor in performing its obligations hereunder, including all personal property and use taxes, if any, due on equipment or software owned by Contractor. Contractor accepts full and exclusive liability for the payment of any and all contributions or taxes for Social Security, Workers' Compensation Insurance, Unemployment Insurance, or Retirement Benefits, Pensions, or annuities now or hereafter imposed under any state or federal laws which are measured by the wages, salaries, or other remuneration pay to persons employed by Contractor for work performed under the terms of this Agreement **AND AGREES TO INDEMNIFY AND SAVE HARMLESS THE COUNTY FROM ANY SUCH CONTRIBUTION OR TAXES OR LIABILITY.**

34. AUTHORITY TO TRANSACT BUSINESS IN THE STATE OF TEXAS

The contractor agrees, represents, and warrants it currently has the legal authority to transact business in the State of Texas as a domestic corporation. Contractor shall maintain the legal authority to transact business in the State of Texas for the Term of this Agreement. Contractor shall provide proof of Contractor's current registration status from the Texas Secretary of State and the Comptroller for the State of Texas.

35. FISCAL FUNDING/NON-APPROPRIATION CLAUSE

Notwithstanding any provisions contained herein, the obligations of the County under this Agreement are expressly contingent upon the availability of funding for each item and obligation contained herein for the Term of the Agreement and any extensions thereto. Contractor shall have no right of action against County in the event County is unable to fulfill its obligations under this

Agreement as a result of lack of sufficient funding or non-appropriation for any item or obligation from any source utilized to fund this Agreement or failure to budget or authorize funding for this Agreement during the current or future fiscal years. In the event that the County is unable to fulfill its obligations under this Agreement as a result of lack of sufficient funding, non-appropriation or if funds become unavailable, County, at its sole discretion, may provide funds from a separate source or may terminate this Agreement by written notice to Contractor at the earliest possible time pursuant to Section 15 above.

36. OWNERSHIP OF DOCUMENTS

Contractor agrees that all findings, reports, documents, information and data including, but not limited to, computer tapes or discs, files and tapes furnished or prepared by Contractor or any of its subcontractors for use by County in the course of performance of this Agreement, shall be and remain the sole property of County without restriction, reservation or qualification. The contractor agrees that any such documents or information shall not be made available to any individual or organization without the prior consent of the County. The contractor shall deliver to the County any findings, reports, documents, information, data, in any form, including but not limited to, computer tapes, discs, files, audio tapes or any other project related items as requested by County or its authorized representative, at no additional cost to the County. Contractor may retain copies necessary for record keeping, documentation and all such other business purposes related to the Agreement.

37. USE OF AGREEMENT BY OTHER POLITICAL JURISDICTIONS

In accordance with Article 791.025 of the Texas Government Code, governmental agencies (local, state) may request to utilize the County's contract by executing an interlocal agreement with County to do so. Contractor agrees this Agreement may be extended, with the authorization of the Contractor, to others. If any other jurisdiction or political jurisdictions is authorized, their ordering of services or goods shall be at the prices, terms and conditions as this Agreement. The Contractor must deal directly with that jurisdiction or political subdivision concerning the placement of orders, services, issuance of purchase orders, contractual disputes, invoicing and payment. The County acts only as the "Contracting Agent" for these jurisdictions and political subdivisions. Failure to extend a contract to any jurisdiction will have no effect on this Agreement. Each participating jurisdiction and political subdivision have the option of executing a separate contract with the Contractor. If, when preparing such a contract, the general terms and conditions of a jurisdiction are unacceptable to the Contractor, the Contractor may withdraw its extension of the award to that jurisdiction.

38. PROHIBITION ON CONTRACTS WITH COMPANIES BOYCOTTING ISRAEL

Pursuant to Section 2270.002 of the Texas Government Code, Contractor verifies that it:

(a) Does not boycott Israel; and

(b) Will not boycott Israel during the term of this Agreement.

39. PROHIBITION ON CONTRACTS WITH COMPANIES BOYCOTTING CERTAIN ENERGY COMPANIES

Pursuant to Section 2276.002 of the Texas Government Code, Contractor verifies that it:

(a) It does not boycott energy companies; and
(b) Will not boycott energy companies during the term of the contract.

40. PROHIBITION ON CONTRACTS WITH COMPANIES THAT DISCRIMINATE AGAINST FIREARM AND AMMUNTION INDUSTRIES

Pursuant to Section 2274.002 of the Texas Government Code, the Contractor verifies that it:

a. It does not have a practice, policy, guidance, or directive that discriminates against a firearm entity or firearm trade association; and
b. Will not discriminate during the term of the contract against a firearm entity or firearm trade association.

41. VERBAL AGREEMENT

No verbal agreement or conversation with any officer, agent or employee of County either before, during or after the execution of this Agreement, shall affect or modify any of the telms of obligations herein contained, nor shall such verbal agreement or conversation entitle Contractor to any additional payment whatsoever under the terms of this Agreement. All changes to this shall be in writing and the form of a change order in supplemental amendment to the agreement, approved by the Ellis County Commissioners Court.

42. ENTIRE AGREEMENT

This Agreement supersedes all prior agreements, written or oral, between Contractor and County and will constitute the entire agreement and understanding between the Parties with respect to the subject matter of this Agreement. This Agreement and each of its provisions and Exhibits will be binding upon the Parties and may not be waived, modified, amended, or altered except by a writing signed by both Contractor and County with formal approval by the Ellis County Commissioners Court.

43. BINDING EFFECT

This Agreement and the respective rights and obligations of the Parties hereto shall inure to the benefit and be binding upon the successors and assigns of the Parties hereto, as well as the Parties themselves.

44. SIGNATORY WARRANTY

The person or persons signing and executing this Agreement on behalf of Contractor or representing themselves as signing and executing this Agreement on behalf of Contractor, do hereby warrant and guarantee that he, she, or they have been duly authorized by Contractor to execute this Agreement on behalf of Contractor and to validly and legally bind Contractor to all terms, conditions and provisions herein set forth.

45. ACCEPTANCES

By their signatures below, the duly authorized representatives of the County and Contractor accept the terms of this Agreement in full.

EXECUTED THIS_____DAY OF_____2025.

ELLIS COUNTY

By: _____
Todd Little
Ellis County Judge

TEXAS SAND & GRAVEL

By: [signature]
Title: Sales + Dispatch Manager

ATTEST

By: _____
Krystal Valdez
Ellis County Clerk

Item 247
Flexible Base

1. DESCRIPTION

Construct a foundation course composed of flexible base.

2. MATERIALS

Furnish uncontaminated materials of uniform quality that meet the requirements of the plans and specifications. Notify the Engineer of the proposed material sources and of changes to material sources. The Engineer may sample and test project materials at any time before compaction throughout the duration of the project to assure specification compliance.

2.1. **Aggregate.** Furnish aggregate of the type and grade shown on the plans and meeting the requirements shown in Table 1. Each source must meet Table 1 requirements for liquid limit, plasticity index, and wet ball mill for the grade specified. Do not use additives, such as but not limited to lime, cement, or fly ash to modify aggregates to meet the requirements of Table 1, unless shown on the plans.

Unless otherwise shown on the plans, the unconfined compressive strength is waived when the flexible base material meets the #200 sieve requirement. When the #200 sieve requirement does not meet the specification in Table 1, the unconfined compressive strength is required.

Table 1
Material Requirements

Property	Test Method	Grade 1–2[3]	Grade 3	Grade 4	Grade 5
Master gradation sieve size (cumulative % retained)	Tex-110-E			As shown on the plans	
2-1/2"		0	0		0
1-3/4"		0–10	0–10		0–5
7/8"		10–35	–		10–35
3/8"		30–65	–		35–65
#4		45–75	45–75		45–75
#40		65–90	50–85		70–90
#200[1,2]		85–95	–		–
Liquid limit, % Max	Tex-104-E	40	40		35
Plasticity index, Max	Tex-106-E	10	12		10
Plasticity index, Min		As shown on the plans	As shown on the plans		As shown on the plans
Wet ball mill, % Max	Tex-116-E	40	–		40
Wet ball mill, % Max increase passing the #40 sieve		20	–		20
Min compressive strength[2], psi	Tex-117-E				
lateral pressure 0 psi		35	–		–
lateral pressure 3 psi		–	–		90
lateral pressure 15 psi		175	–		175

1. The #200 sieve test is only required to meet the waiver of the unconfined compressive strength requirement. The #200 sieve test requirement is only applicable to stockpile samples from Section 247.2.4.
2. Compressive strength and #200 sieve test requirements are waived when the flexible base is mixed with or without existing material and treated with cement, emulsion, foamed asphalt, or lime, unless otherwise shown on the plans.
3. Grade 3 may be substituted for Grade 1–2 or Grade 5 when the flexible base is mixed with or without existing material and treated with cement, emulsion, foamed asphalt, or lime, as approved. The Grade 3 flexible base must meet the wet ball mill requirements of Grade 1–2 or Grade 5 as applicable.

2.1.1. **Material Tolerances.** The Engineer may accept material if no more than one of the five most recent gradation tests has an individual sieve outside the specified limits of the gradation. This allowance does not apply to the #200 sieve requirement.

The Engineer may accept material if no more than one of the five most recent liquid limit or plasticity index tests is outside the specified limit. No single failing liquid limit or plasticity index test may exceed the allowable limit by more than 2 percentage points.

2.1.2. **Material Types.** Do not use fillers or binders unless approved. Furnish the type shown on the plans in accordance with the following.

2.1.2.1. **Type A.** Crushed stone produced and graded from oversize quarried aggregate that originates from a single, naturally occurring source. Do not use gravel or multiple sources.

2.1.2.2. **Type B.** Crushed or uncrushed gravel. Blending of two or more sources is allowed.

2.1.2.3. **Type C.** Crushed gravel with a minimum of 60% of the particles retained on a No. 4 sieve with two or more crushed faces as determined in accordance with Tex-460-A, Part I. Blending of two or more sources is allowed.

2.1.2.4. **Type D.** Type A material or crushed concrete. Crushed concrete containing gravel will be considered Type D material. Crushed concrete must meet the requirements of Section 247.2.1.2.6., "Recycled Material," and be managed in a way to provide for uniform quality. The Engineer may require separate dedicated stockpiles to verify compliance.

2.1.2.5. **Type E.** Caliche, iron ore, or as otherwise shown on the plans.

2.1.2.6. **Recycled Material.** Reclaimed asphalt pavement (RAP) and other recycled materials may be used when shown on the plans. Request approval to blend two or more sources of recycled materials. When RAP is allowed, do not exceed 20% RAP by weight, unless otherwise shown on the plans. The percentage limitations for other recycled materials will be as shown on the plans.

Provide recycled materials, other than RAP, that have a maximum sulfate content of 3,000 ppm when tested in accordance with Tex-145-E. Certify compliance with DMS-11000, "Evaluating and Using Nonhazardous Recyclable Materials Guidelines." In addition, recycled materials must be free of reinforcing steel and other objectionable material and have at most 1.5% deleterious material when tested in accordance with Tex-413-A. The liquid limit, plasticity index, wet ball mill, and compressive strength for all recycled materials are waived. When using RAP, crush RAP so that 100% passes the 2-in. sieve and does not exceed a maximum percent loss from decantation of 5.0% when tested in accordance with Tex-406-A. Test RAP without removing the asphalt. The final product must meet the requirements shown in Table 1 for the grade specified except when the Department requires a specific amount of Department-furnished RAP be added to the blend, unless otherwise shown on the plans.

The Contractor is responsible for uniformly blending the recycled material with the flexible base material to build a stockpile to meet the percentages required. Any Contractor-furnished surplus of recycled materials will remain the property of the Contractor. Remove Contractor-owned recycled materials from the project and dispose of them in accordance with federal, state, and local regulations before project acceptance.

2.2. **Water.** Furnish water free of industrial wastes and other objectionable matter.

2.3. **Material Sources.** Expose the vertical faces of all strata of material proposed for use when non-commercial sources are used. Secure and process the material by successive vertical cuts extending through all exposed strata, when directed.

2.4. **Stockpile Approval.** Stockpile is approved when the Engineer's test results meet the material requirements shown in Table 1.

2.4.1. **Sampling.** The Contractor and the Engineer will sample flexible base from completed stockpiles in accordance with Tex-100-E. Personnel conducting sampling must be certified by the Department-approved soils and base certification program.

Sampling stockpiles may be located at the production site or at the project location. The Contractor will witness the Engineer's sampling and sample the stockpile for their own testing, and label as deemed necessary.

Sample the stockpile for the Engineer when shown on the plans. When the Contractor samples the stockpile for the Engineer, the Engineer must witness the sampling of material designated for the Engineer and the Materials and Tests Division (MTD). The Engineer will label their sampling containers as "Engineer" and "MTD," or as deemed necessary.

The Engineer will take immediate possession of the sample containers for the Engineer and MTD. The Engineer will maintain custody of the samples until all testing and reporting are completed.

2.4.2. **Referee Testing.** Referee testing is applicable for stockpile testing only. MTD is the referee laboratory. MTD may designate a laboratory from the Department's MPL for Commercial Laboratories Approved for Flexible Base Referee Requests as the referee laboratory as deemed necessary. The designated laboratory cannot be performing any testing under this Item for the Engineer or Contractor.

The Contractor may request referee testing when the Engineer's test results fail to meet any of the material requirements shown in Table 1 and the Contractor's sample from Section 2.4.1., "Sampling," for the same failing Department test, passes. The tests must be performed by a laboratory listed on the Department's MPL for Commercial Laboratories Approved for Flexible Base Referee Requests. Submit the request by email within 5 working days after receiving failing test results from the Engineer. Include completed test reports passing the applicable requirements shown in Table 1 in the email.

Record and submit completed test reports electronically on Department-provided templates in their original format meeting the applicable material requirements shown in Table 1. Use Department-provided templates to record and calculate all test data. The Engineer and the Contractor will provide any available test results to the other party when requested.

3. EQUIPMENT

Provide machinery, tools, and equipment necessary for proper execution of the work.

3.1. **Rollers.** Provide rollers in accordance with Item 210, "Rolling." Provide proof rollers in accordance with Item 216, "Proof Rolling," when required.

3.2. **Inertial Profiler.** When ride quality measurement is required, provide a high-speed or lightweight inertial profiler certified at the Texas A&M Transportation Institute. Provide equipment certification documentation. Display a current decal on the equipment indicating the certification expiration date.

4. CONSTRUCTION

Construct each layer uniformly, free of loose or segregated areas, and with the required density and moisture content. Provide a smooth surface that conforms to the typical sections, lines, and grades shown on the plans or as directed.

Stockpile base material temporarily at an approved location before delivery to the roadway. Build stockpiles in layers no greater than 2 ft. thick. Stockpiles must have a total height between 10 and 16 ft. unless otherwise approved. After construction and acceptance of the stockpile in accordance with Section 247.2.4., "Stockpile Approval," loading from the stockpile for delivery is allowed. Load by making successive vertical cuts through the entire depth of the stockpile.

Do not add or remove material from temporary stockpiles that require sampling and testing before delivery, unless otherwise approved. Charges for additional sampling and testing required as a result of adding or removing material will be deducted from the Contractor's estimates.

Haul approved flexible base in clean trucks. Deliver the required quantity to each 100-ft. station or designated stockpile site as shown on the plans. Prepare stockpile sites as directed. When delivery is to the 100-ft. station, manipulate in conformance with the applicable Items.

4.1. **Preparation of Subgrade or Existing Base.** Remove or scarify existing asphalt concrete pavement in accordance with Item 105, "Removing Treated and Untreated Base and Asphalt Pavement," when shown on the plans or as directed. Shape the subgrade or existing base to conform to the typical sections shown on the plans or as directed.

When new base is required to be mixed with existing base, deliver, place, and spread the new flexible base in the required amount per station. Manipulate and thoroughly mix the new base with existing material to provide a uniform mixture to the specified depth before shaping.

Proof roll the roadbed in accordance with Item 216 before pulverizing or scarifying when shown on the plans or directed. Correct soft spots as directed.

4.2. **Placing.** Spread and shape flexible base into a uniform layer using an approved spreader the same day as delivered unless otherwise approved. Construct layers to the thickness shown on the plans. Maintain the shape of the course. Control dust by sprinkling, as directed. Correct or replace segregated areas as directed at no additional expense to the Department.

Place successive base courses and finish courses using the same construction methods required for the first course.

4.3. **Compaction.** Compact using density control unless otherwise shown on the plans. Multiple lifts are permitted when shown on the plans or approved. Bring each layer to the moisture content directed. When necessary, sprinkle the material in accordance with Item 204, "Sprinkling." Maintain moisture during compaction within ±2.0% of the optimum moisture content as determined in accordance with Tex-113-E.

Begin rolling longitudinally at the sides and proceed toward the center, overlapping on successive trips by at least 1/2 the width of the roller unit. Begin rolling at the low side and progress toward the high side on superelevated curves. Offset alternating trips of the roller. Operate rollers at a speed between 2 and 6 mph as directed.

Rework, recompact, and refinish material that fails to meet or that loses required moisture, density, stability, or finish requirements before the next course is placed or the project is accepted. Continue work until specification requirements are met. Perform the work at no additional expense to the Department.

Before final acceptance, the Engineer will select the locations of tests and measure the flexible base depth in accordance with Tex-140-E. Correct areas deficient by more than 1/2 in. in thickness by scarifying, adding material as required, reshaping, recompacting, and refinishing at the Contractor's expense.

4.3.1. **Ordinary Compaction.** Roll using approved compaction equipment as directed. Correct irregularities, depressions, and weak spots immediately by scarifying the areas affected, adding or removing approved material as required, reshaping, and recompacting.

4.3.2. **Density and Moisture Control.** Compact to a minimum of 100% of the maximum dry density and within ±2.0% of the optimum moisture content as determined in accordance with Tex-113-E, unless otherwise shown on the plans. Provide the Engineer with the beginning and ending station numbers of the area completed for testing. The Engineer will determine roadway density and moisture content of completed sections in accordance with Tex-115-E, Part I. The Engineer will determine random locations for testing in accordance with Tex-115-E, Part IV. Do not achieve density by drying the material after compaction.

When the density is less than 100% of the maximum dry density, the Engineer may perform additional testing to determine the extent of the area to correct. The Engineer may accept the section if no more than one of the five most recent density tests is below the specified density and the failing test is no more than 3 pcf below the specified density.

4.3.3. **Miscellaneous and Small Areas**. Miscellaneous areas are those that typically involve handwork or discontinuous paving operations, such as temporary detours, driveways, mailbox turnouts, crossovers, gores, spot level-up areas, and other similar areas. Miscellaneous and small areas are not subject to density testing but may be tested as directed.

4.4. **Finishing**. After completing compaction, clip, skin, or tight-blade the surface using a maintainer or subgrade trimmer to a depth of approximately 1/4 in. Remove loosened material and dispose of it at an approved location. Seal the clipped surface immediately by rolling using a pneumatic tire roller until a smooth surface is attained. Add small increments of water as needed during rolling. Shape and maintain the course and surface in conformity with the typical sections, lines, and grades as shown on the plans or as directed.

Correct grade deviations greater than 1/4 in. in 16 ft. measured longitudinally. Correct grade deviations greater than 1/4 in. over the entire width of the cross-section in areas where surfacing is to be placed. Correct by loosening and adding or removing material. Reshape and recompact in accordance with Section 247.4.3., "Compaction."

4.5. **Curing**. Cure the finished section until the moisture content is at least 2 percentage points below optimum or as directed before applying the next successive course or prime coat.

4.6. **Ride Quality**. Measurement of ride quality only applies to the final travel lanes that receive a one- or two-course surface treatment for the final riding surface, unless otherwise shown on the plans. Measure the ride quality of the base course either before or after the application of the prime coat, as directed, and before placement of the surface treatment. Use a certified profiler operator listed on the Department's MPL. When requested, furnish the Engineer with documentation for the person certified to operate the profiler.

Provide all profile data to the Engineer in electronic data files within 3 days of measuring the ride quality using the format specified in Tex-1001-S. The Engineer will use Department software to evaluate longitudinal profiles to determine areas requiring corrective action. Correct 0.1-mi. sections with an average international roughness index (IRI) value greater than 100 in. per mile to an IRI value of 100 in. per mile or less, unless otherwise shown on the plans. Reprofile and correct sections that fail to maintain ride quality before the placement of the surface treatment, as directed. Unless ride deterioration is due to environmental impact, traffic, or other incidents outside the Contractor's control, perform this work at no additional expense to the Department, as approved.

5. MEASUREMENT

Flexible base will be measured as follows.

- **Flexible Base (Complete in Place)**. The ton, square yard, or any cubic yard method.
- **Flexible Base (Roadway Delivery)**. The ton or any cubic yard method.
- **Flexible Base (Stockpile Delivery)**. The ton, cubic yard in vehicle, or cubic yard in stockpile.

Measurement by the cubic yard in final position and square yard is a plans quantity measurement. The quantity to be paid is the quantity shown in the proposal, unless modified by Article 9.2., "Plans Quantity Measurement." Additional measurements or calculations will be made if adjustments of quantities are required.

Measurement is further defined for payment as follows.

5.1. **Cubic Yard in Vehicle**. By the cubic yard in vehicles of uniform capacity at the point of delivery.

5.2. **Cubic Yard in Stockpile.** By the cubic yard in the final stockpile position, by the method of average end areas, or as shown on the plans.

5.3. **Cubic Yard in Final Position.** By the cubic yard in the completed and accepted final position. The volume of base course is computed in place by the method of average end areas between the original subgrade or existing base surfaces and the lines, grades, and slopes of the accepted base course, or as shown on the plans.

5.4. **Square Yard.** By the square yard of surface area in the completed and accepted final position. The surface area of the base course is based on the width of flexible base, or as shown on the plans.

5.5. **Ton.** By the ton of dry weight in vehicles as delivered. The dry weight is determined by deducting the weight of the moisture in the material at the time of weighing from the gross weight of the material. The Engineer will determine the moisture content in the material in accordance with Tex-103-E from samples taken at the time of weighing.

When material is measured in trucks, the weight of the material will be determined on certified scales, or the Contractor must provide a set of standard platform truck scales at an approved location. Scales must meet the requirements of Item 520, "Weighing and Measuring Equipment."

6. PAYMENT

The work performed and materials furnished in accordance with this Item and measured as provided under "Measurement" will be paid for at the unit price bid for the types of work described below. No additional payment will be made for thickness or width exceeding that shown on the typical section or provided on the plans for cubic yard in the final position or square yard measurement.

Sprinkling and rolling, except proof rolling, will not be paid for directly, but will be subsidiary to this Item unless otherwise shown on the plans. When proof rolling is shown on the plans or directed, it will be paid for in accordance with Item 216.

Where subgrade is constructed under this Contract, correction of soft spots in the subgrade will be at the Contractor's expense. Where subgrade is not constructed under this Contract, correction of soft spots in the subgrade will be paid in conformance with pertinent Items or in accordance with Article 4.4., "Changes in the Work."

6.1. **Flexible Base (Complete in Place).** Payment will be made for the type and grade specified. For cubic yard measurement, "In Vehicle," "In Stockpile," or "In Final Position" will be specified. For square yard measurement, a depth will be specified. This price is full compensation for furnishing materials, temporary stockpiling, assistance provided in stockpile sampling and operations to level stockpiles for measurement, loading, hauling, delivery of materials, spreading, blading, mixing, shaping, placing, compacting, reworking, finishing, correcting locations where thickness is deficient, curing, furnishing scales and labor for weighing and measuring, equipment, labor, tools, and incidentals.

6.2. **Flexible Base (Roadway Delivery).** Payment will be made for the type and grade specified. For cubic yard measurement, "In Vehicle," "In Stockpile," or "In Final Position" will be specified. The unit price bid will not include processing at the roadway. This price is full compensation for furnishing materials, temporary stockpiling, assistance provided in stockpile sampling and operations to level stockpiles for measurement, loading, hauling, delivery of materials, furnishing scales and labor for weighing and measuring, equipment, labor, tools, and incidentals.

6.3. **Flexible Base (Stockpile Delivery).** Payment will be made for the type and grade specified. For cubic yard measurement, "In Vehicle" or "In Stockpile" will be specified. The unit price bid will not include processing at the roadway. This price is full compensation for furnishing and disposing of materials, preparing the stockpile area, temporary or permanent stockpiling, assistance provided in stockpile sampling and operations to level

stockpiles for measurement, loading, hauling, delivery of materials to the stockpile, furnishing scales and labor for weighing and measuring, equipment, labor, tools, and incidentals.

THE STATE OF TEXAS §
§
COUNTY OF ELLIS §

FLEX BASE, TYPE A, GRADE 2
BETWEEN ELLIS COUNTY, TX and TWISTED NAIL BROKER SERVICES, LLC - RFB NO. 2025-003

This Agreement ("Agreement") is made and entered into by and between the Ellis County, Texas, ("County") a political subdivision of the State of Texas acting by and through the Ellis County Commissioners Court and Twisted Nail Broker Services, LLC ("Contractor") with a place of business at 266 Pioneer Parkway, Waco, Texas, 76708. Both County and Contractor may be referred to as "Party", or collectively as"Parties."

WHERE, County issued RFB No. 2025-003-Flex Base, Type A, Grade 2 ("RFB").

WHERE, Contractor responded and Contractor responded and represented that its proposed services shall meet or exceed the requirements and specifications of the RFB; and

WHERE, Contractor represents that it has the experience and holds all necessary permits, licenses and certificates to practice and perform the services and desires to perform the services covered in this Agreement; and

WHERE, County desires to retain a qualified and experienced Contractor to provide Flex Base, Type A, Grade 2; and

WHERE, County has selected Contractor as the firm for County RFB No. 2025- 003 and as the Lowest and Best bid to provide value to the County; and

WHERE, Contractor understands that the needs of each project are different, and that this contract is for indefinite delivery/indefinite quantities and has been awarded to several firms offering the best value to the county in different situations.

THEREFORE, in consideration of the promises contained in this Agreement, and of other good and valuable consideration, intending to be legally bound, the parties agree as follows:

1. INCORPORATED DOCUMENTS

The following documents are incorporated by reference as if fully reproduced herein:
Exhibit A: Specifications for Flex Base, Type A, Grade 2

2. ORDER OF PRECEDENCE

In the event of any conflict or inconsistency between or among the provisions of this Agreement between the County and Contractor or any incorporated or referenced document or any exhibit, attachment, or associated document, such conflict or inconsistency shall be resolved in the following order of precedence: (1) This Agreement. (2) Exhibit A: Specifications for Flex Base, Type A, Grade 2.

3. CONTRACT TERM

The initial term of this Agreement shall be for one (1) year, commencing upon the date of execution by the Ellis County Commissioners Court ("Effective Date"), unless terminated earlier under any provision of this agreement. Ellis County reserves the right to exercise an option to automatically renew the contract of the Respondent for four (4) additional one (1) year periods, provided such an option is stipulated in the Special Conditions and agreed upon by both parties.

If Ellis County exercises the right in writing, the Contractor must update and submit any documents required during the initial solicitation by no later than thirty (30) calendar days prior to the commencement of the option period. These required documents must be in force for the full period of the option. If the updated documents are not submitted by the Contractor in complete form within the time specified, Ellis County may rescind its option and seek a new solicitation.

Upon expiration of the Term of this Agreement or any period of renewal, the Contractor agrees to hold over the terms and conditions of this Agreement for such a period of time as may be reasonably necessary, but not to exceed 120 days, to renew this Agreement or allow the County to re-solicit this Agreement through a competitive solicitation process.

4. DESCRIPTION OF PROJECT

The County and Contractor agrees that the Project is to establish an indefinite delivery/indefinite quantity contract to provide Flex Base, Type A, Grade 2.

5. SCOPE OF SERVICES AND WORK

Contractor shall provide Flex Base, Type A, Grade 2 in accordance with the Specifications for Flex Base, Type A, Grade 2. (Exhibit A)

6. PAYMENTS AND PRICING

DESCRIPTION	PRICE
Price Per Ton delivered to Precinct One	$38.00
Price Per Ton delivered to Precinct Two	$38.00
Price Per Ton delivered to Precinct Three	$38.00
Price Per Ton delivered to Precinct Three Substation	$39.00
Price Per Ton delivered to Precinct Four	$41.00
Price Per Yard delivered to Precinct One	No Bid
Price Per Yard delivered to Precinct Two	No Bid
Price Per Yard delivered to Precinct Three	No Bid
Price Per Yard delivered to Precinct Three Substation	No Bid
Price Per Yard delivered to Precinct Four	No Bid
Price Per Ton picked up at Plant	$17.50
Price Per Yard picked up at Plant	No Bid
Additional Delivery Charge Per Mile to Location	$7.75

6.1 Contractor will remit all invoices to Accounts Payable at the following email address:

AccountsPayable@co.ellis.tx.us

6.2 Prices for all goods and/or services shall remain firm for the first year of this agreement. Prices shall be all inclusive and guaranteed for the entire contract period. If applicable, a price redetermination may be considered by Ellis County only at the yearly anniversary date of the contract. The price redetermination may be considered by Ellis County for the subsequent renewal option and shall be substantiated in writing and shall not exceed the increase in the Producer Price Index as publish 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.

6.3 **Right to Audit:** The Contractor shall agree that the County shall, until the expiration of twelve (12) months after final payment under this agreement, have access to and the right to examine at reasonable times any directly pertinent books, documents, papers and records (hard copy, as well as computer generated data) of the Contractor involving those transactions related to this solicitation.

Contractor agrees that County shall have access during normal working hours to all necessary facilities, staff and workspace in order to conduct audits. County shall provide the Contractor with reasonable advance notice of intended audits. The Contractor shall provide records within ten (10) business days or a mutually agreed upon timeline.

7. ASSURANCES

7.1 Contractor agrees to establish safeguards to prohibit employees from using their positions for a purpose that constitutes or presents the appearance of personal or organizational conflict of interest or personal gain.

7.2 Assures that neither it nor its employees, volunteers, agents or officers shall receive personal benefits, commission, consideration, or gains in performance of the work or services outlined in this Agreement. Furthermore, Contractor agrees to disclose prior to commencement of a particular assignment any material or financial interests that it or a third party may have in the work, or services required under this Agreement.

7.3 Contractor assures that funds received pursuant to this Agreement will not be used for lobbying the Texas legislature or any governmental agency in connection with a particular contract.

7.4 Contractor shall pay all subcontractors and consultant in a timely manner. County shall have no liability to any subcontractors in the event Contractor does not pay or delays payment to any subcontractors. At termination or expiration of this Agreement, Contractor shall deliver to County an affidavit of all bills paid. Final payment shall be contingent upon receipt of such affidavits as resolution of all accounting for which County is or may be liable under this Agreement.

7.5 Under Section 231.006, Texas Family Code, Contractor certifies to County that the owner(s) of at least a 25% interest in the organization is not delinquent in any child support obligation that renders him/her ineligible to receive payment under the terms of this Agreement. Contractor hereby acknowledges that this Agreement may be terminated, and payment may be withheld if this Certification is inaccurate.

7.6 Contractor certifies that neither it nor any of its principals is presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participating in this Agreement by any Federal department or agency.

7.7 Contractor shall use its best efforts to complete each assigned task in as economical a manner as possible and to minimize any charges incurred in connection therewith to the maximum extent possible, consistent with Contractor's other obligations under this Agreement.

7.8 Failure to comply with any of these assurances or any other requirements specified within this Agreement will put Contractor in default and material breach of this Agreement and may result, at the sole discretion of County, in the disallowance of funds and the withholding of future awards, in addition to any other remedies permitted by law.

7.9 **Governmental Consent:** Contractor warrants that no consent, approval, or withholding of objection is required from any governmental authority with respect to the entering into or the performance of this Agreement.

7.10 **Corporate Good Standing:** Contractor represents and warrants that it: (i) is a corporation duly incorporated, validly existing and in good standing; (ii) has all requisite corporate power and authority to execute, deliver and perform its obligations hereunder; (iii) is duly licensed, authorized or qualified to do business and is in good standing in every jurisdiction in which a license, authorization or qualification is required for the ownership or leasing of its assets or the transaction of business of the character transacted by it except when the failure to be so licensed, authorized or qualified would not have a material adverse effect on Contractor's ability to fulfill its obligations hereunder.

7.11 The items supplied under this contract shall be subject to approval by Ellis County. Item(s) found to be defective or not meeting specifications shall be picked up and replaced by the successful Respondent within one (1) week after notification, at no expense to Ellis County. Failure to pick up item(s) within one week will constitute a donation to Ellis County for disposition as deemed appropriate.

8. CONTRACTOR'S PROFESSIONAL WARRANTIES

8.1 **No Actions, Suits, or Proceedings:** Contractor warrants that there are no actions, suits, or proceedings, pending or threatened, that will have a material adverse effect on Contractor's ability to fulfill its obligations under this Agreement. Contractor further warrants that it will notify County immediately if Contractor becomes aware of any action, suit, or proceeding, pending or threatened, which will have a material adverse effect on Contractor's ability to fulfill the obligations under this Agreement.

8.2 **Warranty of Contractor's Capability:** Contractor warrants that it is financially capable of fulfilling all requirements of this Agreement and has the authority to enter into this Contract. Contractor warrants that it is not prohibited by any loan, contract, financing arrangement, trade covenant, or similar restriction from entering into this Agreement.

8.3 **Professional Quality:** Contractor warrants to County that all materials, work, and services will be of professional quality conforming to generally accepted practices, and that all work and services provided under this Agreement will be performed in a manner consistent with that degree of care, qualification and skill ordinarily exercised by members of the same profession currently practicing under similar circumstances. If there are no applicable or recognized professional standards in the applicable area or areas of expertise required to perform such work or services, then Contractor will perform all services in a good and professional manner that meets County's goals and objectives as stated herein as well as otherwise adds value to or improves the performance of County's expectations, objectives, and purposes as stated in this Agreement. Any work that is determined by County to be less than professional quality will be corrected without charge. This warranty extends for ninety (90) business days past termination or expiration of this Agreement. This warranty is limited to reworking the unsatisfactory service or product without change to the

original specifications and without regard to the amount of the effort expended on the original service or work product.

8.4 **Collusion:** Contractor expressly warrants and certifies that neither the Contractor nor its employees or associates has directly or indirectly entered into any agreement, participated in any collusion, or otherwise taken any action in restraint of free competition in conjunction with the competitive bidding process for this Agreement or this Agreement itself.

9. REPORTING

9.1 **Reporting:** Contractor agrees to submit all required documentation and reports in a timely manner and in accordance with the specified time frames pursuant to this Agreement. Penalties for delinquent reporting may include withholding of payments until such time all reports are received or the cancellation or termination of this Agreement with no obligation to pay for undocumented work or services, or both.

9.2 **Access to Records:** Contractor agrees that County, or any of its duly authorized representatives, has the right of timely and unrestricted access to any books, documents, papers, reports, or other records of Contractor that are pertinent to the fulfillment of the requirements of this Agreement. This right also includes timely and reasonable access to Contractor's personnel for the purpose of reviewing, interviewing, evaluating, and monitoring related to such documents. All such items shall be furnished to the requesting party in Ellis County, Texas within a reasonable time.

9.3 **Ownership:** The contractor agrees that all information, findings, reports, data, and supporting documentation that relates to the work or services provided hereunder shall remain the property of County.

9.4 **Adequacy of Records:** If the Contractor's books, records, and other documents relevant to this Agreement are not sufficient to support and document that allowable work or services were provided to County, Contractor shall reimburse County for any inadequate services or work that is not properly supported and documented. If any audit reveals any material deviation from this Agreement and specification requirements, any misrepresentation, or any overcharge to the County, the County will be entitled to recover damages, as well as the cost of the audit.

9.5 **Availability and Retention of Records:** All financial books, records, statistical and management books and records pertaining to the work or services delivered and all financial books, records, statistical and management books and records shall be available for examination and audit by County, Federal, State or the County's duly authorized representatives for a period of not less than four (4) years after final payment of the Contractor's fee expenses under the Agreement or until all pending County, State, and Federal audits are completed, whichever is later. All records related to this Agreement must be kept in a single location, either at the Contractor's principal place of business or its place of business where the work or services are performed.

10. TESTING

If necessary, Ellis County, Texas reserves the right to request samples for testing. Any failure of a sample test may be considered sufficient reason to terminate this agreement.

11. CONFIDENTIALITY AND OPEN RECORDS ACT

11.1 Contractor shall not disclose privileged or confidential communications or information acquired in the course of the performance of the work or services under this Agreement, unless authorized by law. The contractor agrees to adhere to all confidentiality requirements, as applicable, for the work and services performed for County under this Agreement.

11.2 **Public Information Act:** The Parties acknowledge and agree that County is subject, as a matter of law, to TEX. GOV'T CODE ANN. § 552 (Vernon 1994), also known as the "Texas Public Information Act" (hereinafter "Public Information Act"). Notwithstanding any other provision, the Parties agree that in the event that any provision of this Agreement, or other documents related to this Agreement, including, but not limited to, any exhibit, attachment, amendment, addendum, or other incorporated document, is in conflict with the Public Information Act, such provision shall be of no force or effect. Furthermore, it is expressly acknowledged and agreed that the County, County Commissioners Court, County Judge, Elected County Officials, County Department Heads and County Employees (hereinafter "County Requestors") may request advice, decisions and opinions of the Attorney General of the State of Texas in regard to the application of the Public Information Act to any software, hardware, firmware, or any part thereof, or other equipment or item, data or information, or any other thing or item furnished to or in the possession or knowledge of County. It is further acknowledged and agreed that the County Requestors have the right and obligation by law to rely on the advice, decisions, and opinions of the Texas Attorney General. Contractor hereby releases the County Requestors from any and all liability or obligation of any type, kind or nature regarding any disclosure of any software, hardware, firmware, or any part thereof, or other equipment or item, data or information, or any other thing or item furnished by Contractor or in the possession or knowledge of the County that is determined by County or in reliance on any advice, decision or opinion of the Texas Attorney General to be available to the public or any persons.

11.3 To the extent permitted by the Public Information Act, the Parties agree to keep confidential (and store in a secure area with limited access) and will not copy, publish, sell, exchange, disclose, or provide to others or use any information, documents or data, provided to or disclosed to the other party, or any information related to this Agreement, other than performing each party's obligations under this Agreement. However, this the Parties expressly agree that this Agreement and all its incorporated attachments and exhibits shall be public information.

11.4 **Confidential or Proprietary Marking:** Any information or documents Contractor uses in the performance of the work or services provided under this Agreement that Contractor considers confidential or proprietary or that contains trade secrets must be clearly marked

accordingly. This marking must be explicit as to the designated information. The designation, however, may not necessarily guarantee the non-release of the documents or information under the Texas Public Information Act or otherwise required by law.

12. INDEMNIFICATION

12.1. **TO THE FULLEST EXTENT PERMITTED BY LAW, CONTRACTOR SHALL INDEMNIFY, HOLD HARMLESS AND DEFEND OWNER, AND ALL OF ITS OFFICERS, DIRECTORS, AGENTS AND EMPLOYEES, FROM AND AGAINST ALL CLAIMS, DAMAGES, LOSSES AND EXPENSES, INCLUDING, BUT NOT LIMITED TO, ATTORNEYS FEES, ARISING OUT OF OR RESULTING FROM BODILY INJURY OR DEATH OF ANY PERSON, OR PROPERTY DAMAGE, INCLUDING LOSS OF USE OF PROPERTY, ARISING OR ALLEGED TO ARISE OUT OF OR IN ANY WAY RELATED TO THIS AGREEMENT OR CONTRACTOR'S PERFORMANCE OF THE WORK OR OTHER ACTIVITIES OF CONTRACTOR, BUT ONLY TO THE EXTENT CAUSED IN WHOLE OR IN PART BY ANY NEGLIGENT ACT OR OMISSION OF CONTRACTOR OR ANYONE DIRECTLY OR INDIRECTLY EMPLOYED BY CONTRACTOR OR ANYONE FOR WHOSE ACTS CONTRACTOR MAY BE LIABLE. NOTWITHSTANDING THE FOREGOING, TO THE FULLEST EXTENT PERMITTED BY LAW, CONTRACTOR SHALL INDEMNIFY, HOLD HARMLESS AND DEFEND OWNER, AND ALL OF ITS OFFICERS, DIRECTORS, AGENTS AND EMPLOYEES (THE "INDEMNITEES "), FROM AND AGAINST ALL CLAIMS, DAMAGES, LOSSES AND EXPENSES, INCLUDING, BUT NOT LIMITED TO, ATTORNEYS FEES, ARISING OUT OF OR RESULTING FROM BODILY INJURY TO, OR SICKNESS, DISEASE OR DEATH OF, ANY EMPLOYEE, AGENT OR REPRESENTATIVE OF CONTRACTOR OR ANY OF ITS SUBCONTRACTORS, REGARDLESS OF WHETHER SUCH CLAIM, DAMAGE, LOSS OR EXPENSE IS CAUSED, OR IS ALLEGED TO BE CAUSED, IN WHOLE OR IN PART BY THE NEGLIGENCE OF ANY INDEMNITEE, IT BEING THE EXPRESSED INTENT OF OWNER AND CONTRACTOR THAT IN SUCH EVENT THE CONTRACTOR IS TO INDEMNIFY, HOLD HARMLESS AND DEFEND THE INDEMNITEES FROM THE CONSEQUENCES OF THEIR OWN NEGLIGENCE, WHETHER IT IS OR IS ALLEGED TO BE THE SOLE OR CONCURRING CAUSE OF THE BODILY INJURY, SICKNESS, DISEASE OR DEATH OF CONTRACTOR'S EMPLOYEE OR THE EMPLOYEE OF ANY OF ITS SUBCONTRACTORS. THE INDEMNIFICATION OBLIGATIONS UNDER THIS PARAGRAPH SHALL NOT BE LIMITED BY ANY LIMITATION ON THE AMOUNT OR TYPE OF DAMAGES, COMPENSATION OR BENEFITS PAYABLE BY OR FOR CONTRACTOR UNDER WORKERS COMPENSATION ACTS, DISABILITY BENEFIT ACTS OR OTHER EMPLOYEE BENEFIT ACTS.**

12.2. **IT IS MUTUALLY UNDERSTOOD AND AGREED THAT THE ASSUMPTION OF LIABILITIES AND INDEMNIFICATION PROVIDED FOR IN THIS AGREEMENT SHALL INDEFINITELY SURVIVE ANY EXPIRATION, COMPLETION OR TERMINATION OF THIS AGREEMENT. IN THE EVENT CONTRACTOR AND OWNER ARE FOUND JOINTLY LIABLE BY A COURT OF**

COMPETENT JURISDICTION, LIABILITY WILL BE APPORTIONED COMPARATIVELY IN ACCORDANCE WITH THE LAWS OF THE STATE OF TEXAS, WITHOUT WAIVING ANY GOVERNMENTAL IMMUNITY AVAILABLE TO THE STATE UNDER TEXAS LAW AND WITHOUT WAIVING ANY DEFENSES OF THE PARTIES UNDER TEXAS LAW.

12.3. Approval and acceptance of Contractor's services by County shall not constitute nor be deemed a release of the responsibility and liability of Contractor for the accuracy and competency of their services; nor shall such approval and acceptance be deemed to be an assumption of such responsibility by County for any defect, error or omission in the services performed by Contractor in this regard. The contractor shall defend, hold harmless and indemnify County for damages resulting from such defects, errors or omissions.

12.4. No Indemnification by County: Contractor acknowledges and agrees that County does not have the ability under Article XI, Section 7 of the Texas Constitution to indemnify Contractor or any other third party for damages arising under this Agreement.

12.5. Survival: These provisions shall survive completion, suspension, termination, expiration and/or cancellation of this Agreement, or any determination that this Agreement or any portion hereof is void, voidable, invalid or unenforceable.

13. INSURANCE

13.1 Without limiting any of the other obligations or liabilities, Contractor at its own expense shall purchase and maintain the minimum insurance and limits and shall likewise ensure that all of its consultants, subcontractors and their sub-subcontractors (collectively known as "Contractor") purchase and maintain such insurance, as will protect them from claims set forth below which may arise out of or result from the Contractor's operations under this Agreement, whether such operations are carried out by the Contractor, by any consultant, subcontractor, or by anyone directly or indirectly employed by Contractor or any subcontractor, or by anyone for whose acts any of them may be liable. The contractor is solely responsible for payment of all deductibles and retentions associated with the claims filed. Contractor agrees that the insurance requirements specified herein do not reduce the liability Contractor has assumed in any indemnification or hold harmless section of this Agreement.

13.2 As a condition precedent to commencement of any work or services, within ten (10) calendar days after the Effective Date of the Agreement, Contractor shall furnish, to the Ellis County Purchasing Agent (at the same address given below under this Insurance heading) the following minimum insurance coverage that show County as the certificate holder and covers the period of the Term of this Agreement and any renewals:

A. Prior to execution of the contract, the successful Respondent shall take out, pay for and maintain at all times during the execution of the work under the contract, the following forms of insurance, in carriers acceptable to and approved by Ellis County.

1. Workers' Compensation – statutory (see TWCC rule 110.110)
2. Employer's liability - $500,000

3. Comprehensive Commercial General Liability:
    a. Bodily Injury/Personal Injury - $1,000,000 per occurrence $2,000,000 aggregate
    b. Property Damage - $1,000,000 aggregate

4. Automobile liability
    a. Bodily injury - $100,000 per accident or $500,000 aggregate
    b. Property damage - $100,000 each occurrence

5. Contractual liability - same limits as above

6. All Risk Cargo Insurance - $2,000,000 aggregate

7. Crime Coverage - $ 1,000,000 per occurrence

B. The County reserves the right to review the insurance requirements of this section during the effective period of the contract and to require adjustment of insurance coverage and their limits when deemed necessary and prudent by the County based upon changes in statutory law, court decisions, or the claims history of the industry as well as the respondent.

C. Required Provisions:

1. Proof of insurance - all certificates of insurance will be required to be filed with the Purchasing Agent at 101 West Main, Suite 203, Waxahachie, TX 75165

2. As to all applicable coverage, certificates shall name Ellis County and its officers, employees, and elected representatives as an additional insured.

3. All copies of the certificates of insurance shall reference the project name and bid number for which the insurance is being supplied.

4. The respondent agrees to waive subrogation against Ellis County, its officers, employees, and elected representatives for injuries, including death, property damage, or any other loss to the extent same may be covered by the proceeds of insurance.

5. The respondent is responsible for making sure any sub-Respondent(s) performing work under this agreement has the required insurance coverage(s) and supplies Ellis County with the proper documents verifying the coverage.

Each insurance policy to be furnished by successful offeror shall include, by endorsement to the policy, a statement that a policy, a statement that a notice shall be given to Ellis County by certified mail thirty (30) days prior to cancellation or upon any material change in coverage

13.3 Contractor agrees that the insurance requirements specified herein do not reduce the liability vendor/contractor has assumed in any indemnification/hold harmless section of the contract. Vendors and/or their freight contractors must be prepared to show coverage verification prior to entering upon Ellis County premises.

13.4 Failure to comply with lawful requirements or adequate liability requirements may result in delay of payments, subject to the orders of the Commissioners Court, not to exceed a period of up to two years from the termination of this Agreement, or cancellation of this Agreement or both.

13.5 **Insurance Certificates:** The certificates of insurance shall list County as the certificate holder. All copies of Certificates of Insurance shall reference any applicable Request for Proposal number, Commissioners Court Order Number, or contract number for which the insurance is being supplied. All insurance policies or duly executed certificates for the same required to be carried by Contractor under this Agreement, together with satisfactory evidence of the payment of the premium thereof, shall be delivered to the: **Ellis County Purchasing Agent located at 302 N. Monroe Street, Room 307, Waxahachie, Texas 75165** within ten (10) calendar days of execution or renewal of this Agreement and upon renewals or material changes of such policies, but not less than fifteen (15) calendar days prior to the expiration of the term of such coverage, or such non-delivery shall constitute a default of this Agreement subject to immediate termination at County's sole discretion.

13.6 All insurance required to be carried by Contractor or subcontractors under this Agreement shall be acceptable to the County in form and content, in its sole discretion. All policies shall be issued by an insurance company acceptable and satisfactory to County and authorized to do business in the State of Texas. Acceptance of or the verification of insurance by the County shall not relieve or decrease the liability of the Contractor.

13.7 Minimum insurance is a condition precedent to any work, or services performed under this Agreement and for the entire Term of this Agreement, including any renewal or extension. In addition to any and all other remedies County may have upon Contractor's failure to provide and maintain any insurance or policy endorsements to the extent and within the time herein required, or such insurance lapses, is reduced below minimum requirements or is prematurely terminated for any reason, County shall have the right to:

a) Order Contractor to stop work hereunder, which shall not constitute a Suspension of Work and Services.
b) Withhold any payment(s) which become due to Contractor until Contractor demonstrates compliance with the requirements and assurance and proof acceptable to County that there is no liability to County for failure to provide such required insurance.
c) At its sole discretion, declare a material breach of this Agreement, which, at County's discretion, may result in:
    i) Termination of this Agreement
    ii) Demand on any bond, as applicable.
    iii) The right of the County to complete this Agreement by contracting with the "next low proposal." Contractor will be fully liable for the difference between the original Agreement price and the actual price paid, which amount is payable to County by Contractor on demand;

or

iv) Obtain such insurance and deduct from the payments to Contractor the expense of obtaining such insurance and the cost of insurance premiums. However, neither Contractor nor any third party shall have any recourse against the County for payment of any premiums or assessment for any deductibles, or payment of any amount that would have been payable by any such insurance, as all such liability, cost, expense, premiums and deductibles are the sole responsibility and risk of Contractor; and

v) Any combination of the above in Section 13.11.

13.8 The contractor shall promptly advise County in writing of any claim or demand against County or Contractor, known to Contractor related to or arising out of Contractor's activities under this Agreement.

13.9 Approval, disapproval or failure to act by the County regarding any insurance supplied by Contractor shall not relieve Contractor of full responsibility or liability for damages and accidents as set fo l th herein. Neither shall bankruptcy, insolvency or denial of liability by any insurance company exonerate the Contractor from liability.

13.10 Acceptance of the work or services, or failure to act by County shall not constitute nor be deemed a release of the responsibility and liability of Contractor, its employees, associates, agents or subcontractors for the accuracy and competency of their work or services; nor shall such acceptance be deemed an assumption of responsibility or liability by County for any defect in the work or services performed by Contractor, its employees, subcontractors,and agents.

13.11 Nothing herein contained shall be construed as limiting in any way the extent to which Contractor may be held responsible for payments of damages to persons or property resulting from Contractor's or its subcontractor's performance of the work or services covered under this Agreement.

13.12 **Survival:** The provisions of this Section shall survive completion, suspension, termination or expiration of this Agreement, or any determination that this Agreement or any portion hereof is void, voidable, invalid or unenforceable.

13.13 **Insurance Lapse:** In the event Contractor fails to maintain insurance as required by this Agreement, Contractor shall immediately cure such lapse in insurance coverage at Contractor's sole expense, and pay County in full for all costs and expenses incurred by County under this Agreement as a result of such failure to maintain insurance by Contractor, including costs and reasonable attorney' s fees relating to County's attempt to cure such lapse in insurance coverage. Such costs and attorney's fees, not to exceed One Thousand Five Hundred Dollars and 00/100 dollars ($1,500.00), shall be automatically deducted from monies or payments owed to Contractor by County. Moreover, the County shall retain five percent (5%) of the value of the Agreement that shall be placed into an account from monies or payments owed to Contractor by County to cover County's potential exposure to liability during the period of such lapse. The retainage shall

be held by County until six (6) months after the Term of the Agreement has ended or has otherwise been terminated, cancelled, or expired and shall be released if no claims are received or lawsuits filed against County for any matter that should have been covered by the required insurance.

13.13 **CONTRACTOR FURTHER AGREES TO INDEMNIFY COUNTY FOR ANY PENALTIES, FINES, JURY AWARDS, COURT COSTS, LITIGATION EXPENSES, AND ATTORNEYS' FEES INCURRED BY COUNTY DUE TO CONTRACTOR'S FAILURE TO MAINTAIN THE REQUIRED INSURANCE AT ALL TIMES DURING THE TERM OF THE AGREEMENT.** The contractor, after proper notice, at its own expense with legal counsel of the County's choice, will defend and hold County harmless in any claim or action against County that occurred as a direct or indirect result of Contractor's failure to maintain insurance at all times during the Term of the Agreement. Without waiving any rights under Sovereign Immunity, the County shall cooperate with and may monitor the Contractor in the defense of any claim, action, or proceeding and will, if appropriate, make employees available as Contractor may reasonably request with regard to such defense, subject to the reimbursement by Contractor of all costs and expenses accrued by the County's cooperation in such defense. The contractor agrees not to settle any such claim without the County's consent, which consent will not be unreasonably withheld or delayed.

14. TERMINATION

The County may terminate this Agreement for the following:

14.1 **Termination for Convenience:** County may terminate the Agreement for convenience after the first anniversary of the execution of this Agreement. County shall exercise its termination option by delivering to Contractor written notice of such termination identifying the termination date which shall be at least thirty (30) days after the date of such notice. In connection with any such termination, the County shall have no liability to Contractor for amounts in excess of the normal charges through the date of termination. After receipt of a notice of termination and except as otherwise directed by the County, the Contractor shall: (i) stop work under this Agreement not less than forty-five (45) days from the date of the County's notice of termination to the extent specified in such notice, and (ii) complete performance of such part of the work and services not terminated by such notice.

If County determines that Contractor's actions contribute to the curtailment of an essential service or pose an immediate threat to life, health or property, County may terminate this Agreement immediately without penalty upon issuing either oral or written notice to Contractor and without opportunity to cure. In no event shall the County be liable for costs incurred by the Contractor as a result of the termination or any loss of profits on the resulting order or portion thereof so terminated.

In the event of termination, all finished or unfinished documents, data, studies, maps, photographs, reports, and other materials (collectively referred to as "materials") prepared by Contractor for use by County under this Agreement shall become the property of County and shall be promptly delivered to County within ten (10) days.

Such notice of termination shall be by registered or certified mail, return receipt requested, and will be deemed given upon receipt of such notice by the other party.

14.2 **Termination for Insolvency:** County shall have the option to terminate this Agreement in its entirety if Contractor:

(i) becomes insolvent or is unable to meet its debts as they mature.

(ii) files a voluntary petition in bankruptcy or seeks reorganization or to effect a plan or other arrangement with creditors.

(iii) files an answer or other pleading admitting, or fails to deny or contest, the material allegations of an involuntary petition filed against it pursuant to any applicable statute relating to bankruptcy or reorganization.

(iv) is adjudicated bankrupt or shall make an assignment for the benefit of its creditors generally.

(v) applies for, consents to or acquiesces in the appointment of any receiver or trustee for all or a substantial part of its property any such receiver or trustee appointed is not discharged within thirty (30) days after date of such appointment.

14.3 **Termination for Default or Non-Performance:** County shall have the option to terminate this Agreement, for cause: (i) for a material breach or non-performance of this Agreement by Contractor that is not cured by Contractor within ten (10) days of the date on which County provides written notice of breach; (ii) for a material breach of this Agreement by Contractor that is not reasonably subject to cure within ten (10) days after its occurrence; or (iii) if it is determined by County, that there exists a plurality of non-material breaches by Contractor that have a material adverse impact on the work or services provided under this Agreement. In the event that the County terminates this Agreement in whole or in part as provided herein, the County may procure, upon such terms and in such manner as County may deem appropriate, goods and services similar to those so terminated. The contractor shall be liable to the County for any and all excess costs incurred by the County, as determined by County, for such similar goods and services. If a failure described in this Section is not cured to the County's satisfaction within ten (10) days from the time of receipt of such notice as described in Section 15, the County shall have the right to terminate immediately without the requirement of further notice. If, after notice of termination under the provisions of this clause, it is determined for any reason that the Contractor was not in default under these provisions of this clause, the County has the option to make its notice of termination pursuant to the Termination for Convenience clause in Section 14.1 above and the rights and obligations of the Parties would be in accordance with that provision.

14.4 In the event this Agreement is prematurely terminated due to breach, non-performance or withdrawal by the Contractor, the County reserves the right to seek monetary restitution (to include but not limited to withholding of monies owed) from the Contractor to cover costs for interim services or to cover the difference of a higher cost (difference between termination

Contractor's rate and new company's rate) beginning from the date of Contractor's termination through the Agreement expiration date. In the event a civil suit is filed to enforce this provision, the County will seek its attorney's fees and cost of suit from the Contractor.

14.5 **Notice and Right to Cure:** If the Contractor breaches the Agreement, and the County in its sole discretion determines that the breach is curable, then the County will provide the Contractor with written notice of the breach and a time period (not less than 10 days) to cure the Breach. The notice of breach and opportunity to cure is inapplicable for successive or repeated breaches or if the County determines in its sole discretion that the breach poses a serious and imminent threat to the health or safety of any person or the imminent loss, damage, or destruction of any real or tangible personal property.

14.6 **Termination for Lack of Funding:** If funds, in whole or in part, are not available to begin or to continue this Agreement at the level of services specified, the County may immediately terminate or amend this Agreement. The County shall not be obligated to pay for any services rendered after the Contractor has received written notice of termination pursuant to this section.

15. NOTICES

All notices, correspondence, request demands, and other communications contemplated, called for, permitted, or required to be given under this Agreement shall be in writing, except through the course of the Parties' routine exchange of information and cooperation during the terms of the work and services. Any written communications shall be deemed to have been duly given upon actual in-person delivery, if delivery is by direct hand, or upon delivery on the actual day of receipt or no greater than four (4) calendar days after being mailed by U.S. certified or registered mail, return receipt requested, postage prepaid, whichever occurs first. The date of the mailing shall count as the first day. All communications shall be addressed to the appropriate party at the address stated below or other addresses as the Parties may designate by written notice in compliance with this Section.

Contractor:
Twisted Nail Broker Services, LLC
266 Pioneer Parkway
Waco, TX 76708

Ellis County:
Ellis County Purchasing Agent
302 N. Monroe St., Suite 307
Waxahachie, TX 75165

16. SEVERABILITY

If any provision of this Agreement is construed to be illegal or invalid, this will not affect the legality or validity of any of the other provisions in this Agreement. The illegal or invalid provision will be deemed stricken and deleted, but all other provisions shall continue and be

given effect as if the illegal or invalid provisions had never been incorporated.

17. SOVEREIGN IMMUNITY

This Agreement is expressly made subject to County's Sovereign Immunity, Title 5 of the Texas Civil Practices and Remedies Code, and all applicable federal and state law. The parties expressly agree that no provision of this Agreement is in any way intended to constitute a waiver of any immunities from suit or from liability that the County has by operation of law. Nothing in this Agreement is intended to benefit any third-party beneficiary.

18. AMENDMENTS

No modification, amendment, novation, renewal or other alteration of this Agreement shall be effective unless mutually agreed upon in writing and executed by the Parties hereto and approved by Ellis County Commissioners Court.

19. GOVERNING LAW AND VENUE

The validity and interpretation of this Agreement, and the rights and obligations of the Parties hereunder, shall be governed by and construed in accordance with the laws of the State of Texas. This Agreement is performable and enforceable in Ellis County, Texas. The Contractor agrees that any dispute arising from the terms of this Agreement shall be subject to the exclusive jurisdiction and venue of the District or County Courts in Ellis County, Texas. The Contractor hereby consents to waive any objections that such jurisdiction or venue is improper.

20. COMPLIANCE WITH LAWS

In providing work and services required by this Agreement, Contractor must observe and comply with all applicable federal, State, and local statutes, ordinances, rules, regulations, licenses, legal certifications, or inspections required for the work or services, facilities, equipment, or materials, and all applicable federal, state, and local statutes, ordinances, rules, and regulations.

21. CHANGE IN THE LAW

Any alteration, addition or deletion to the terms of this Agreement which are required by changes in federal or state law are automatically incorporated herein without written amendment to this Agreement and shall be effective on the date designated by said law.

22. PERMITS AND LICENSES

Contractor shall secure and pay for all fees for all necessary statutory and regulatory authorizations, permits, approvals, certifications, licenses, and insurance required by the laws of Federal, State, County, and municipal laws, ordinances, rules and regulations that are

required in order to perform the work or services stated in Agreement. Contractor shall maintain these licenses and permits in effect for the Term of this Agreement and any renewals. The contractor will notify the County immediately of loss or suspension of any such licenses and permits. Failure to maintain a required license or permit may result in immediate termination of this Agreement.

23. WAIVER

Failure of any party, at any time, to enforce a provision of this Agreement, shall in no way constitute a waiver of that provision, nor in any way affect the validity of this Agreement, any part hereof, or the right of the party thereafter to enforce each and every provision hereof. No term of this Agreement shall be deemed waived, or breach excused unless the waiver shall be in writing and signed by the party claimed to have waived. Furthermore, any consent to or waiver of a breach will not constitute consent to or waiver of or excuse of any other, different or subsequent breach.

24. DEFAULT, CUMULATIVE RIGHTS, AND MITIGATION

It is not a waiver of default if the non-defaulting Party fails to immediately declare a default or delays in taking any action.

The rights and remedies provided by this Agreement are cumulative, and either Party's use of any right or remedy will not preclude or waive its right to use any other remedy at law or in equity. These rights and remedies are in addition to any other rights the Parties may have by law, statute, ordinance or otherwise. **Parties have a duty to mitigate damages.**

25. INDEPENDENT CONTRACTOR

Contractor, including its agents or employees, agree Contractor is an independent contractor and not an agent, servant, joint enterpriser, joint venture or employee of the County, and is responsible for its own acts, forbearance, negligence and deeds, and for those of its agents or employees in conjunction with the performance of work and serv ices covered under this Agreement.

26. SUBCONTRACTING

Contractor may not enter into agreements with subcontractors or consultants for delivery of the designated work and services outlined in this Agreement without prior written consent of the County, which consent shall not be unreasonably withheld. The costs of all subcontracted services are included in the fees paid herein. Subcontracts or Consulting agreements, if any, entered into by the Contractor will be in writing and subject to all requirements herein. Contractor agrees that Contractor is solely responsible to County for the performance of this Agreement. Contractor shall pay all subcontractors and consultants in a timely manner. County shall have the right to prohibit Contractor from using any subcontractor or consultant with written notice.

27. ASSIGNMENT

Contractor assures that it will not transfer or assign its interest in this Agreement without prior written consent of County. Contractor understands that in the event that all or substantially all of Contractor's assets are acquired by another entity, Contractor is still obligated to fulfill the terms and conditions of this Agreement. County approval to transfer or assign Contractor's interest in this Agreement to an entity that acquires all or substantially all of Contractor's assets is subject to formal approval by the Ellis County Commissioners Court.

28. THIRD PARTIES

The obligations of each Party to this Agreement shall inure solely to the benefit of the other Party, and no other person or entity shall be a third-party beneficiary of this Agreement or have any right to enforce any obligation created or established under this Agreement.

29. CONFLICT OF INTEREST

No County official or employee shall have any financial interest, direct or indirect, in any contract with the County or be financially interested, directly or indirectly, in the sale to the County of any land, materials, supplies or services, except on behalf of the County as an official or employee. Any violation of this Section, with knowledge, expresses or implied, of the person or corporation contracting with the County shall render this Agreement involved voidable by the Commissioners Court of Ellis County. It is the responsibility of the Contractor during all phases of this Agreement to notify the County in writing of any potential conflict of interest. Contractor covenants that neither it nor any member of its corporation presently has any interest or shall acquire any interest, direct or indirect, which would conflict in any manner or degree with the performance of this Agreement. Contractor further covenants that in the performance of this Agreement no person having such interest shall be employed or appointed by Contractor.

30. ANTI-KICKBACK

Contractor hereby certifies that it will comply with all applicable "Anti-Kickback" Laws (including (18 USC 874) as supplemented in Department of Labor regulations (29 CFR, Part 3), and shall insert appropriate provisions in all subcontracts covering work under this Agreement.

31. FORCE MAJEURE

Neither Party hereto shall be held responsible for any loss or damage or for any delays or failure to perform due to causes beyond its reasonable control including acts of God, strikes, epidemics, war, riots, flood, fire, sabotage, or any other circumstances of like character ("force majeure occurrence"). Contractor shall make all reasonable efforts to remove or eliminate such a cause of delay or default and shall, upon the cessation of the cause, diligently pursue performance of its obligations under this Agreement.

32. FAIR LABOR STANDARDS

CONTRACTOR SHALL COMPLY WITH ALL APPLICABLE PROVISIONS OF THE FEDERAL FAIR LABOR STANDARDS ACT AND SHALL INDEMNIFY, DEFEND, AND HOLD HARMLESS THE COUNTY AND ITS AGENTS, OFFICERS, AND EMPLOYEES FROM ANY AND ALL LIABILITY, INCLUDING, BUT NOT LIMITED TO, WAGES, OVERTIME PAY, LIQUIDATED DAMAGES, PENALTIES, COURT COSTS, AND ATTORNEYS' FEES ARISING UNDER ANY WAGE AND HOUR LAW, INCLUDING, BUT NOT LIMITED TO, THE FEDERAL FAIR LABOR STANDARDS ACT, FOR WORK PERFORMED BY CONTRACTOR'S EMPLOYEES FOR WHICH THE COUNTY MAY BE FOUND JOINTLY OR SOLELY LIABLE.

33. TAXES

The County, as a county of the State of Texas, is exempt from the payment of Texas state and local sales, excise, and use taxes pursuant to Texas Tax Code§ 151.309 and shall therefore not be liable or responsible to Contractor for the payment of such taxes under this Agreement. The fees paid to Contractor pursuant to this Agreement are inclusive of any applicable sales, use, personal property or other taxes attributable to periods on or after the applicable Effective Date of this Agreement and based upon or measured by Contractor's cost in acquiring or providing products or services and related materials and supplies furnished or used by Contractor in performing its obligations hereunder, including all personal property and use taxes, if any, due on equipment or software owned by Contractor. Contractor accepts full and exclusive liability for the payment of any and all contributions or taxes for Social Security, Workers' Compensation Insurance, Unemployment Insurance, or Retirement Benefits, Pensions, or annuities now or hereafter imposed under any state or federal laws which are measured by the wages, salaries, or other remuneration pay to persons employed by Contractor for work performed under the terms of this Agreement **AND AGREES TO INDEMNIFY AND SAVE HARMLESS THE COUNTY FROM ANY SUCH CONTRIBUTION OR TAXES OR LIABILITY.**

34. AUTHORITY TO TRANSACT BUSINESS IN THE STATE OF TEXAS

The contractor agrees, represents, and warrants it currently has the legal authority to transact business in the State of Texas as a domestic corporation. Contractor shall maintain the legal authority to transact business in the State of Texas for the Term of this Agreement. Contractor shall provide proof of Contractor's current registration status from the Texas Secretary of State and the Comptroller for the State of Texas.

35. FISCAL FUNDING/NON-APPROPRIATION CLAUSE

Notwithstanding any provisions contained herein, the obligations of the County under this Agreement are expressly contingent upon the availability of funding for each item and obligation contained herein for the Term of the Agreement and any extensions thereto. Contractor shall have no right of action against County in the event County is unable to fulfill its obligations under this

Agreement as a result of lack of sufficient funding or non-appropriation for any item or obligation from any source utilized to fund this Agreement or failure to budget or authorize funding for this Agreement during the current or future fiscal years. In the event that the County is unable to fulfill its obligations under this Agreement as a result of lack of sufficient funding, non-appropriation or if funds become unavailable, County, at its sole discretion, may provide funds from a separate source or may terminate this Agreement by written notice to Contractor at the earliest possible time pursuant to Section 15 above.

36. OWNERSHIP OF DOCUMENTS

Contractor agrees that all findings, reports, documents, information and data including, but not limited to, computer tapes or discs, files and tapes furnished or prepared by Contractor or any of its subcontractors for use by County in the course of performance of this Agreement, shall be and remain the sole property of County without restriction, reservation or qualification. The contractor agrees that any such documents or information shall not be made available to any individual or organization without the prior consent of the County. The contractor shall deliver to the County any findings, reports, documents, information, data, in any form, including but not limited to, computer tapes, discs, files, audio tapes or any other project related items as requested by County or its authorized representative, at no additional cost to the County. Contractor may retain copies necessary for record keeping, documentation and all such other business purposes related to the Agreement.

37. USE OF AGREEMENT BY OTHER POLITICAL JURISDICTIONS

In accordance with Article 791.025 of the Texas Government Code, governmental agencies (local, state) may request to utilize the County's contract by executing an interlocal agreement with County to do so. Contractor agrees this Agreement may be extended, with the authorization of the Contractor, to others. If any other jurisdiction or political jurisdictions is authorized, their ordering of services or goods shall be at the prices, terms and conditions as this Agreement. The Contractor must deal directly with that jurisdiction or political subdivision concerning the placement of orders, services, issuance of purchase orders, contractual disputes, invoicing and payment. The County acts only as the "Contracting Agent" for these jurisdictions and political subdivisions. Failure to extend a contract to any jurisdiction will have no effect on this Agreement. Each participating jurisdiction and political subdivision have the option of executing a separate contract with the Contractor. If, when preparing such a contract, the general terms and conditions of a jurisdiction are unacceptable to the Contractor, the Contractor may withdraw its extension of the award to that jurisdiction.

38. PROHIBITION ON CONTRACTS WITH COMPANIES BOYCOTTING ISRAEL

Pursuant to Section 2270.002 of the Texas Government Code, Contractor verifies that it:

(a) Does not boycott Israel; and

(b) Will not boycott Israel during the term of this Agreement.

39. PROHIBITION ON CONTRACTS WITH COMPANIES BOYCOTTING CERTAIN ENERGY COMPANIES

Pursuant to Section 2276.002 of the Texas Government Code, Contractor verifies that it:

(a) It does not boycott energy companies; and
(b) Will not boycott energy companies during the term of the contract.

40. PROHIBITION ON CONTRACTS WITH COMPANIES THAT DISCRIMINATE AGAINST FIREARM AND AMMUNTION INDUSTRIES

Pursuant to Section 2274.002 of the Texas Government Code, the Contractor verifies that it:

a. It does not have a practice, policy, guidance, or directive that discriminates against a firearm entity or firearm trade association; and
b. Will not discriminate during the term of the contract against a firearm entity or firearm trade association.

41. VERBAL AGREEMENT

No verbal agreement or conversation with any officer, agent or employee of County either before, during or after the execution of this Agreement, shall affect or modify any of the terms of obligations herein contained, nor shall such verbal agreement or conversation entitle Contractor to any additional payment whatsoever under the terms of this Agreement. All changes to this shall be in writing and the form of a change order in supplemental amendment to the agreement, approved by the Ellis County Commissioners Court.

42. ENTIRE AGREEMENT

This Agreement supersedes all prior agreements, written or oral, between Contractor and County and will constitute the entire agreement and understanding between the Parties with respect to the subject matter of this Agreement. This Agreement and each of its provisions and Exhibits will be binding upon the Parties and may not be waived, modified, amended, or altered except by a writing signed by both Contractor and County with formal approval by the Ellis County Commissioners Court.

43. BINDING EFFECT

This Agreement and the respective rights and obligations of the Parties hereto shall inure to the benefit and be binding upon the successors and assigns of the Parties hereto, as well as the Parties themselves.

44. SIGNATORY WARRANTY

The person or persons signing and executing this Agreement on behalf of Contractor or representing themselves as signing and executing this Agreement on behalf of Contractor, do hereby warrant and guarantee that he, she, or they have been duly authorized by Contractor to execute this Agreement on behalf of Contractor and to validly and legally bind Contractor to all terms, conditions and provisions herein set forth.

45. ACCEPTANCES

By their signatures below, the duly authorized representatives of the County and Contractor accept the terms of this Agreement in full.

EXECUTED THIS_____DAY OF_____2025.

ELLIS COUNTY

By: _____
Todd Little
Ellis County Judge

TWISTED NAIL BROKER SERVICES, LLC

By: [signature]
Title: Director of Sales

ATTEST

By: _____
Krystal Valdez
Ellis County Clerk

Item 247
Flexible Base

1. DESCRIPTION

Construct a foundation course composed of flexible base.

2. MATERIALS

Furnish uncontaminated materials of uniform quality that meet the requirements of the plans and specifications. Notify the Engineer of the proposed material sources and of changes to material sources. The Engineer may sample and test project materials at any time before compaction throughout the duration of the project to assure specification compliance.

2.1. **Aggregate.** Furnish aggregate of the type and grade shown on the plans and meeting the requirements shown in Table 1. Each source must meet Table 1 requirements for liquid limit, plasticity index, and wet ball mill for the grade specified. Do not use additives, such as but not limited to lime, cement, or fly ash to modify aggregates to meet the requirements of Table 1, unless shown on the plans.

Unless otherwise shown on the plans, the unconfined compressive strength is waived when the flexible base material meets the #200 sieve requirement. When the #200 sieve requirement does not meet the specification in Table 1, the unconfined compressive strength is required.

Table 1
Material Requirements

Property	Test Method	Grade 1–2[3]	Grade 3	Grade 4	Grade 5
Master gradation sieve size (cumulative % retained)	Tex-110-E			As shown on the plans	
2-1/2"		0	0		0
1-3/4"		0–10	0–10		0–5
7/8"		10–35	–		10–35
3/8"		30–65	–		35–65
#4		45–75	45–75		45–75
#40		65–90	50–85		70–90
#200[1, 2]		85–95	–		–
Liquid limit, % Max	Tex-104-E	40	40		35
Plasticity index, Max	Tex-106-E	10	12		10
Plasticity index, Min		As shown on the plans	As shown on the plans		As shown on the plans
Wet ball mill, % Max	Tex-116-E	40	–		40
Wet ball mill, % Max increase passing the #40 sieve		20	–		20
Min compressive strength[2], psi	Tex-117-E				
lateral pressure 0 psi		35	–		–
lateral pressure 3 psi		–	–		90
lateral pressure 15 psi		175	–		175

1. The #200 sieve test is only required to meet the waiver of the unconfined compressive strength requirement. The #200 sieve test requirement is only applicable to stockpile samples from Section 247.2.4.
2. Compressive strength and #200 sieve test requirements are waived when the flexible base is mixed with or without existing material and treated with cement, emulsion, foamed asphalt, or lime, unless otherwise shown on the plans.
3. Grade 3 may be substituted for Grade 1–2 or Grade 5 when the flexible base is mixed with or without existing material and treated with cement, emulsion, foamed asphalt, or lime, as approved. The Grade 3 flexible base must meet the wet ball mill requirements of Grade 1–2 or Grade 5 as applicable.

2.1.1. **Material Tolerances.** The Engineer may accept material if no more than one of the five most recent gradation tests has an individual sieve outside the specified limits of the gradation. This allowance does not apply to the #200 sieve requirement.

The Engineer may accept material if no more than one of the five most recent liquid limit or plasticity index tests is outside the specified limit. No single failing liquid limit or plasticity index test may exceed the allowable limit by more than 2 percentage points.

2.1.2. **Material Types.** Do not use fillers or binders unless approved. Furnish the type shown on the plans in accordance with the following.

2.1.2.1. **Type A.** Crushed stone produced and graded from oversize quarried aggregate that originates from a single, naturally occurring source. Do not use gravel or multiple sources.

2.1.2.2. **Type B.** Crushed or uncrushed gravel. Blending of two or more sources is allowed.

2.1.2.3. **Type C.** Crushed gravel with a minimum of 60% of the particles retained on a No. 4 sieve with two or more crushed faces as determined in accordance with Tex-460-A, Part I. Blending of two or more sources is allowed.

2.1.2.4. **Type D.** Type A material or crushed concrete. Crushed concrete containing gravel will be considered Type D material. Crushed concrete must meet the requirements of Section 247.2.1.2.6., "Recycled Material," and be managed in a way to provide for uniform quality. The Engineer may require separate dedicated stockpiles to verify compliance.

2.1.2.5. **Type E.** Caliche, iron ore, or as otherwise shown on the plans.

2.1.2.6. **Recycled Material.** Reclaimed asphalt pavement (RAP) and other recycled materials may be used when shown on the plans. Request approval to blend two or more sources of recycled materials. When RAP is allowed, do not exceed 20% RAP by weight, unless otherwise shown on the plans. The percentage limitations for other recycled materials will be as shown on the plans.

Provide recycled materials, other than RAP, that have a maximum sulfate content of 3,000 ppm when tested in accordance with Tex-145-E. Certify compliance with DMS-11000, "Evaluating and Using Nonhazardous Recyclable Materials Guidelines." In addition, recycled materials must be free of reinforcing steel and other objectionable material and have at most 1.5% deleterious material when tested in accordance with Tex-413-A. The liquid limit, plasticity index, wet ball mill, and compressive strength for all recycled materials are waived. When using RAP, crush RAP so that 100% passes the 2-in. sieve and does not exceed a maximum percent loss from decantation of 5.0% when tested in accordance with Tex-406-A. Test RAP without removing the asphalt. The final product must meet the requirements shown in Table 1 for the grade specified except when the Department requires a specific amount of Department-furnished RAP be added to the blend, unless otherwise shown on the plans.

The Contractor is responsible for uniformly blending the recycled material with the flexible base material to build a stockpile to meet the percentages required. Any Contractor-furnished surplus of recycled materials will remain the property of the Contractor. Remove Contractor-owned recycled materials from the project and dispose of them in accordance with federal, state, and local regulations before project acceptance.

2.2. **Water.** Furnish water free of industrial wastes and other objectionable matter.

2.3. **Material Sources.** Expose the vertical faces of all strata of material proposed for use when non-commercial sources are used. Secure and process the material by successive vertical cuts extending through all exposed strata, when directed.

2.4. **Stockpile Approval.** Stockpile is approved when the Engineer's test results meet the material requirements shown in Table 1.

2.4.1. **Sampling.** The Contractor and the Engineer will sample flexible base from completed stockpiles in accordance with Tex-100-E. Personnel conducting sampling must be certified by the Department-approved soils and base certification program.

Sampling stockpiles may be located at the production site or at the project location. The Contractor will witness the Engineer's sampling and sample the stockpile for their own testing, and label as deemed necessary.

Sample the stockpile for the Engineer when shown on the plans. When the Contractor samples the stockpile for the Engineer, the Engineer must witness the sampling of material designated for the Engineer and the Materials and Tests Division (MTD). The Engineer will label their sampling containers as "Engineer" and "MTD," or as deemed necessary.

The Engineer will take immediate possession of the sample containers for the Engineer and MTD. The Engineer will maintain custody of the samples until all testing and reporting are completed.

2.4.2. **Referee Testing.** Referee testing is applicable for stockpile testing only. MTD is the referee laboratory. MTD may designate a laboratory from the Department's MPL for Commercial Laboratories Approved for Flexible Base Referee Requests as the referee laboratory as deemed necessary. The designated laboratory cannot be performing any testing under this Item for the Engineer or Contractor.

The Contractor may request referee testing when the Engineer's test results fail to meet any of the material requirements shown in Table 1 and the Contractor's sample from Section 2.4.1., "Sampling," for the same failing Department test, passes. The tests must be performed by a laboratory listed on the Department's MPL for Commercial Laboratories Approved for Flexible Base Referee Requests. Submit the request by email within 5 working days after receiving failing test results from the Engineer. Include completed test reports passing the applicable requirements shown in Table 1 in the email.

Record and submit completed test reports electronically on Department-provided templates in their original format meeting the applicable material requirements shown in Table 1. Use Department-provided templates to record and calculate all test data. The Engineer and the Contractor will provide any available test results to the other party when requested.

3. EQUIPMENT

Provide machinery, tools, and equipment necessary for proper execution of the work.

3.1. **Rollers.** Provide rollers in accordance with Item 210, "Rolling." Provide proof rollers in accordance with Item 216, "Proof Rolling," when required.

3.2. **Inertial Profiler.** When ride quality measurement is required, provide a high-speed or lightweight inertial profiler certified at the Texas A&M Transportation Institute. Provide equipment certification documentation. Display a current decal on the equipment indicating the certification expiration date.

4. CONSTRUCTION

Construct each layer uniformly, free of loose or segregated areas, and with the required density and moisture content. Provide a smooth surface that conforms to the typical sections, lines, and grades shown on the plans or as directed.

Stockpile base material temporarily at an approved location before delivery to the roadway. Build stockpiles in layers no greater than 2 ft. thick. Stockpiles must have a total height between 10 and 16 ft. unless otherwise approved. After construction and acceptance of the stockpile in accordance with Section 247.2.4., "Stockpile Approval," loading from the stockpile for delivery is allowed. Load by making successive vertical cuts through the entire depth of the stockpile.

Do not add or remove material from temporary stockpiles that require sampling and testing before delivery, unless otherwise approved. Charges for additional sampling and testing required as a result of adding or removing material will be deducted from the Contractor's estimates.

Haul approved flexible base in clean trucks. Deliver the required quantity to each 100-ft. station or designated stockpile site as shown on the plans. Prepare stockpile sites as directed. When delivery is to the 100-ft. station, manipulate in conformance with the applicable Items.

4.1. **Preparation of Subgrade or Existing Base**. Remove or scarify existing asphalt concrete pavement in accordance with Item 105, "Removing Treated and Untreated Base and Asphalt Pavement," when shown on the plans or as directed. Shape the subgrade or existing base to conform to the typical sections shown on the plans or as directed.

When new base is required to be mixed with existing base, deliver, place, and spread the new flexible base in the required amount per station. Manipulate and thoroughly mix the new base with existing material to provide a uniform mixture to the specified depth before shaping.

Proof roll the roadbed in accordance with Item 216 before pulverizing or scarifying when shown on the plans or directed. Correct soft spots as directed.

4.2. **Placing**. Spread and shape flexible base into a uniform layer using an approved spreader the same day as delivered unless otherwise approved. Construct layers to the thickness shown on the plans. Maintain the shape of the course. Control dust by sprinkling, as directed. Correct or replace segregated areas as directed at no additional expense to the Department.

Place successive base courses and finish courses using the same construction methods required for the first course.

4.3. **Compaction**. Compact using density control unless otherwise shown on the plans. Multiple lifts are permitted when shown on the plans or approved. Bring each layer to the moisture content directed. When necessary, sprinkle the material in accordance with Item 204, "Sprinkling." Maintain moisture during compaction within ±2.0% of the optimum moisture content as determined in accordance with Tex-113-E.

Begin rolling longitudinally at the sides and proceed toward the center, overlapping on successive trips by at least 1/2 the width of the roller unit. Begin rolling at the low side and progress toward the high side on superelevated curves. Offset alternating trips of the roller. Operate rollers at a speed between 2 and 6 mph as directed.

Rework, recompact, and refinish material that fails to meet or that loses required moisture, density, stability, or finish requirements before the next course is placed or the project is accepted. Continue work until specification requirements are met. Perform the work at no additional expense to the Department.

Before final acceptance, the Engineer will select the locations of tests and measure the flexible base depth in accordance with Tex-140-E. Correct areas deficient by more than 1/2 in. in thickness by scarifying, adding material as required, reshaping, recompacting, and refinishing at the Contractor's expense.

4.3.1. **Ordinary Compaction.** Roll using approved compaction equipment as directed. Correct irregularities, depressions, and weak spots immediately by scarifying the areas affected, adding or removing approved material as required, reshaping, and recompacting.

4.3.2. **Density and Moisture Control**. Compact to a minimum of 100% of the maximum dry density and within ±2.0% of the optimum moisture content as determined in accordance with Tex-113-E, unless otherwise shown on the plans. Provide the Engineer with the beginning and ending station numbers of the area completed for testing. The Engineer will determine roadway density and moisture content of completed sections in accordance with Tex-115-E, Part I. The Engineer will determine random locations for testing in accordance with Tex-115-E, Part IV. Do not achieve density by drying the material after compaction.

When the density is less than 100% of the maximum dry density, the Engineer may perform additional testing to determine the extent of the area to correct. The Engineer may accept the section if no more than one of the five most recent density tests is below the specified density and the failing test is no more than 3 pcf below the specified density.

4.3.3. **Miscellaneous and Small Areas.** Miscellaneous areas are those that typically involve handwork or discontinuous paving operations, such as temporary detours, driveways, mailbox turnouts, crossovers, gores, spot level-up areas, and other similar areas. Miscellaneous and small areas are not subject to density testing but may be tested as directed.

4.4. **Finishing.** After completing compaction, clip, skin, or tight-blade the surface using a maintainer or subgrade trimmer to a depth of approximately 1/4 in. Remove loosened material and dispose of it at an approved location. Seal the clipped surface immediately by rolling using a pneumatic tire roller until a smooth surface is attained. Add small increments of water as needed during rolling. Shape and maintain the course and surface in conformity with the typical sections, lines, and grades as shown on the plans or as directed.

Correct grade deviations greater than 1/4 in. in 16 ft. measured longitudinally. Correct grade deviations greater than 1/4 in. over the entire width of the cross-section in areas where surfacing is to be placed. Correct by loosening and adding or removing material. Reshape and recompact in accordance with Section 247.4.3., "Compaction."

4.5. **Curing.** Cure the finished section until the moisture content is at least 2 percentage points below optimum or as directed before applying the next successive course or prime coat.

4.6. **Ride Quality.** Measurement of ride quality only applies to the final travel lanes that receive a one- or two-course surface treatment for the final riding surface, unless otherwise shown on the plans. Measure the ride quality of the base course either before or after the application of the prime coat, as directed, and before placement of the surface treatment. Use a certified profiler operator listed on the Department's MPL. When requested, furnish the Engineer with documentation for the person certified to operate the profiler.

Provide all profile data to the Engineer in electronic data files within 3 days of measuring the ride quality using the format specified in Tex-1001-S. The Engineer will use Department software to evaluate longitudinal profiles to determine areas requiring corrective action. Correct 0.1-mi. sections with an average international roughness index (IRI) value greater than 100 in. per mile to an IRI value of 100 in. per mile or less, unless otherwise shown on the plans. Reprofile and correct sections that fail to maintain ride quality before the placement of the surface treatment, as directed. Unless ride deterioration is due to environmental impact, traffic, or other incidents outside the Contractor's control, perform this work at no additional expense to the Department, as approved.

5. MEASUREMENT

Flexible base will be measured as follows.

- **Flexible Base (Complete in Place).** The ton, square yard, or any cubic yard method.
- **Flexible Base (Roadway Delivery).** The ton or any cubic yard method.
- **Flexible Base (Stockpile Delivery).** The ton, cubic yard in vehicle, or cubic yard in stockpile.

Measurement by the cubic yard in final position and square yard is a plans quantity measurement. The quantity to be paid is the quantity shown in the proposal, unless modified by Article 9.2., "Plans Quantity Measurement." Additional measurements or calculations will be made if adjustments of quantities are required.

Measurement is further defined for payment as follows.

5.1. **Cubic Yard in Vehicle.** By the cubic yard in vehicles of uniform capacity at the point of delivery.

5.2. **Cubic Yard in Stockpile.** By the cubic yard in the final stockpile position, by the method of average end areas, or as shown on the plans.

5.3. **Cubic Yard in Final Position.** By the cubic yard in the completed and accepted final position. The volume of base course is computed in place by the method of average end areas between the original subgrade or existing base surfaces and the lines, grades, and slopes of the accepted base course, or as shown on the plans.

5.4. **Square Yard.** By the square yard of surface area in the completed and accepted final position. The surface area of the base course is based on the width of flexible base, or as shown on the plans.

5.5. **Ton.** By the ton of dry weight in vehicles as delivered. The dry weight is determined by deducting the weight of the moisture in the material at the time of weighing from the gross weight of the material. The Engineer will determine the moisture content in the material in accordance with Tex-103-E from samples taken at the time of weighing.

When material is measured in trucks, the weight of the material will be determined on certified scales, or the Contractor must provide a set of standard platform truck scales at an approved location. Scales must meet the requirements of Item 520, "Weighing and Measuring Equipment."

6. PAYMENT

The work performed and materials furnished in accordance with this Item and measured as provided under "Measurement" will be paid for at the unit price bid for the types of work described below. No additional payment will be made for thickness or width exceeding that shown on the typical section or provided on the plans for cubic yard in the final position or square yard measurement.

Sprinkling and rolling, except proof rolling, will not be paid for directly, but will be subsidiary to this Item unless otherwise shown on the plans. When proof rolling is shown on the plans or directed, it will be paid for in accordance with Item 216.

Where subgrade is constructed under this Contract, correction of soft spots in the subgrade will be at the Contractor's expense. Where subgrade is not constructed under this Contract, correction of soft spots in the subgrade will be paid in conformance with pertinent Items or in accordance with Article 4.4., "Changes in the Work."

6.1. **Flexible Base (Complete in Place).** Payment will be made for the type and grade specified. For cubic yard measurement, "In Vehicle," "In Stockpile," or "In Final Position" will be specified. For square yard measurement, a depth will be specified. This price is full compensation for furnishing materials, temporary stockpiling, assistance provided in stockpile sampling and operations to level stockpiles for measurement, loading, hauling, delivery of materials, spreading, blading, mixing, shaping, placing, compacting, reworking, finishing, correcting locations where thickness is deficient, curing, furnishing scales and labor for weighing and measuring, equipment, labor, tools, and incidentals.

6.2. **Flexible Base (Roadway Delivery).** Payment will be made for the type and grade specified. For cubic yard measurement, "In Vehicle," "In Stockpile," or "In Final Position" will be specified. The unit price bid will not include processing at the roadway. This price is full compensation for furnishing materials, temporary stockpiling, assistance provided in stockpile sampling and operations to level stockpiles for measurement, loading, hauling, delivery of materials, furnishing scales and labor for weighing and measuring, equipment, labor, tools, and incidentals.

6.3. **Flexible Base (Stockpile Delivery).** Payment will be made for the type and grade specified. For cubic yard measurement, "In Vehicle" or "In Stockpile" will be specified. The unit price bid will not include processing at the roadway. This price is full compensation for furnishing and disposing of materials, preparing the stockpile area, temporary or permanent stockpiling, assistance provided in stockpile sampling and operations to level

stockpiles for measurement, loading, hauling, delivery of materials to the stockpile, furnishing scales and labor for weighing and measuring, equipment, labor, tools, and incidentals.

COMMISSIONERS COURT AGENDA REQUEST

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

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

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

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

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

Please fill out this form completely:

DATE: 02/11/2025 SUPPORTING DOCUMENT(S) ATTACHED? No

NAME: E.J. Harbin

PHONE: 972.825.5116 FAX: _____

DEPARTMENT OR ASSOCIATION: Purchasing

ADDRESS: 302 N. Monroe

PREFERRED DATE TO BE PLACED ON AGENDA: 2/18/2025

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

Consent Agenda - Discussion, consideration, and approval for the County Judge to sign a Vehicle Lease Agreement, for a 2025 Ford Explorer with Enterprise Fleet Management, Inc., using TIPS Contract #240502, for Emergency Management.

enterprise | FLEET MANAGEMENT

Open-End (Equity) Lease Rate Quote

Quote No: 8625340

Prepared For: Ellis County, Texas
Test, Erik

Date 02/04/2025
AE/AM KAM/NBG

Unit #
Year 2025 **Make** Ford **Model** Explorer
Series Active 4dr 4x4
Vehicle Order Type Ordered **Term** 60 **State** TX **Customer#** 592981

$ 41,364.00		Capitalized Price of Vehicle [1]
$0.00	*	License and Certain Other Charges 0.0000% **State** TX
$ 158.50	*	Initial License Fee
$ 0.00		Registration Fee
$ 470.00	*	Other: (See Page 2)
$ 0.00		Capitalized Price Reduction
$ 0.00		Gain Applied From Prior Unit
$ 0.00	*	Security Deposit
$0.00		Taxes
$ 41,364.00		Total Capitalized Amount (Delivered Price)
$ 558.41		Depreciation Reserve @ 1.3500%
$ 205.12		Monthly Lease Charge (Based on Interest Rate - Subject to a Floor) [2]
$ 763.53		**Total Monthly Rental Excluding Additional Services**
		Additional Fleet Management
		Master Policy Enrollment Fees
$ 0.00		Commercial Automobile Liability Enrollment
		Liability Limit $0.00
$ 0.00		Physical Damage Management
$ 64.14		Full Maintenance Program [3] Contract Miles 50,000
		Incl: # Brake Sets (1 set = 1 Axle) 0
$ 64.14		**Additional Services SubTotal**
$ 0.00		Tax 0.0000% **State** TX
$ 827.67		**Total Monthly Rental Including Additional Services**
$ 7,859.40		Reduced Book Value at 60 Months
$ 400.00		Service Charge Due at Lease Termination

Comp/Coll Deductible 0 / 0
OverMileage Charge $ 0.0550 Per Mile
Tires 0
Loaner Vehicle Not Included

All language and acknowledgments contained in the signed quote apply to all vehicles that are ordered under this signed quote.

Order Information

Driver Name	
Exterior Color	(0 P) Agate Black Metallic
Interior Color	(0 I) Dark Gray/Onyx w/Unique Heated Cloth Ca
Lic. Plate Type	Standard
GVWR	0

Quote based on estimated annual mileage of 10,000
(Current market and vehicle conditions may also affect value of vehicle)
(Quote is Subject to Customer's Credit Approval)
Notes

Enterprise FM Trust will be the owner of the vehicle covered by this Quote. Enterprise FM Trust (not Enterprise Fleet Management) will be the Lessor of such vehicle under the Master Open - End (Equity) Lease Agreement and shall have all rights and obligations of the Lessor under the Master Open - End (Equity) Lease Agreement with respect to such vehicle.
Lessee must maintain insurance coverage on the vehicle as set forth in Section 11 of the Master Open-End (Equity) Lease Agreement until the vehicle is sold.

ALL TAX AND LICENSE FEES TO BE BILLED TO LESSEE AS THEY OCCUR.

Lessee hereby authorizes this vehicle order, and agrees to lease the vehicle on the terms set forth herein and in the Master Equity Lease Agreement. In the event Lessee fails or refuses to accept delivery of the ordered vehicle, Lessee agrees that Lessor shall have the right to collect damages, including, but not limited to, a $500 disposal fee, interest incurred, and loss of value.

LESSEE Ellis County, Texas

BY **TITLE** **DATE**

* INDICATES ITEMS TO BE BILLED ON DELIVERY.

[1] Capitalized price of vehicle may be adjusted to reflect final manufacturer's invoice, plus a pre delivery interest charge. Lessee hereby assigns to Lessor any manufacturer rebates and/or manufacturer incentives intended for the Lessee, which rebates and/or incentives have been used by Lessor to reduce the capitalized price of the vehicle.

[2] Monthly lease charge will be adjusted to reflect the interest rate on the delivery date (subject to a floor).

[3] The inclusion herein of references to maintenance fees/services are solely for the administrative convenience of Lessee. Notwithstanding the inclusion of such references in this [Invoice/Schedule/Quote], all such maintenance services are to be performed by Enterprise Fleet Management, Inc., and all such maintenance fees are payable by Lessee solely for the account of Enterprise Fleet Management, Inc., pursuant to that certain separate [Maintenance Agreement] entered into by and between Lessee and Enterprise Fleet Management, Inc.; provided that such maintenance fees are being billed by Enterprise FM Trust, and are payable at the direction of Enterprise FM Trust, solely as an authorized agent for collection on behalf of Enterprise Fleet Management, Inc.

Other Totals

Description	(B)illed or (C)apped	Price
Initial Administration Fee	B	$ 170.00
Courtesy Delivery Fee	B	$ 300.00
Total Other Charges Billed		$ 470.00
Total Other Charges Capitalized		$ 0.00
Other Charges Total		$ 470.00

Open-End (Equity) Lease Rate Quote

Quote No: 8625340

VEHICLE INFORMATION:

2025 Ford Explorer Active 4dr 4x4 - US

Series ID: K8D

Pricing Summary:

	INVOICE	MSRP
Base Vehicle	$40,181	$41,855.00
Total Options	$188.00	$200.00
Destination Charge	$1,595.00	$1,595.00
Total Price	**$41,964.00**	**$43,650.00**

SELECTED COLOR:

Exterior: UM-(0 P) Agate Black Metallic

Interior: 8H-(0 I) Dark Gray/Onyx w/Unique Heated Cloth Captain's Chairs

SELECTED OPTIONS:

CODE	DESCRIPTION	INVOICE	MSRP
119WB	119.1" Wheelbase	STD	STD
153	Front License Plate Bracket	NC	NC
16B	Front & 2nd Rows Floor Liners w/Carpet Floor Mats	$188.00	$200.00
200A	Equipment Group 200A Standard Package	NC	NC
425	50 State Emissions System	STD	STD
44T	Transmission: 10-Speed Automatic	Included	Included
8	Unique Heated Cloth Captain's Chairs	Included	Included
8H_02	(0 I) Dark Gray/Onyx w/Unique Heated Cloth Captain's Chairs	NC	NC
99H	Engine: 2.3L EcoBoost I-4	Included	Included
PAINT	Monotone Paint Application	STD	STD
STDAX	3.58 Non-Limited Slip Rear Axle	Included	Included
STDRD	Radio: AM/FM Stereo	Included	Included
STDTR	Tires: P255/65R18 AS BSW	Included	Included
STDWL	Wheels: 18" Sparkle Silver-Painted Aluminum	Included	Included
UM_03	(0 P) Agate Black Metallic	NC	NC

CONFIGURED FEATURES:

Body Exterior Features:

- Number Of Doors 4
- Driver And Passenger Mirror: power remote heated manual folding side-view door mirrors
- Spoiler: rear lip spoiler
- Door Handles: body-coloured
- Front And Rear Bumpers: body-coloured front and rear bumpers
- Front Bumper Insert: metal-look front bumper insert
- Front License Plate Bracket: front license plate bracket
- Body Material: galvanized steel/aluminum body material
- : class III trailering with harness, hitch
- Body Side Cladding: black bodyside cladding
- Grille: black w/chrome accents grille

Convenience Features:

- Air Conditioning automatic dual-zone front air conditioning
- Air Filter: air filter
- Rear Air Conditioning: rear air conditioning with separate controls
- Voice Activated A/C: voice activated air conditioning
- Cruise Control: cruise control with steering wheel controls, adaptive
- Trunk/Hatch/Door Remote Release: power cargo access remote release
- Power Windows: power windows with driver and passenger 1-touch down
- 1/4 Vent Rear Windows: power rearmost windows
- Remote Keyless Entry: keyfob (all doors) remote keyless entry
- Illuminated Entry: illuminated entry
- Integrated Key Remote: integrated key/remote
- Auto Locking: auto-locking doors
- Passive Entry: Intelligent Access proximity key
- Trunk FOB Controls: keyfob trunk/hatch/door release
- Remote Engine Start: remote start - smart device only (subscription required)
- Steering Wheel: steering wheel with manual tilting, manual telescoping
- Day-Night Rearview Mirror: day-night rearview mirror
- Driver and Passenger Vanity Mirror: illuminated auxiliary driver and passenger-side visor mirrors
- Emergency SOS: 911 Assist emergency communication system
- Navigation System: navigation system with voice activation
- Front Cupholder: front and rear cupholders
- Floor Console: full floor console with covered box
- Overhead Console: mini overhead console with storage
- Glove Box: locking glove box
- Driver Door Bin: driver and passenger door bins
- Rear Door Bins: rear door bins
- Seatback Storage Pockets: 2 seatback storage pockets
- Driver Footrest: driver's footrest
- Retained Accessory Power: retained accessory power
- Power Accessory Outlet: 3 12V DC power outlets

Entertainment Features:

- radio SiriusXM AM/FM/Satellite with seek-scan
- Voice Activated Radio: voice activated radio
- Speed Sensitive Volume: speed-sensitive volume
- Steering Wheel Radio Controls: steering-wheel mounted audio controls
- Speakers: 6 speakers
- Internet Access: FordPass Connect 5G internet access
- 1st Row LCD: 2 1st row LCD monitor
- Wireless Connectivity: wireless phone connectivity
- Antenna: integrated roof antenna

Lighting, Visibility and Instrumentation Features:

- Headlamp Type delay-off reflector LED low/high beam headlamps
- Auto-Dimming Headlights: Auto High Beam auto high-beam headlights

Front Wipers: variable intermittent speed-sensitive wipers wipers
Rear Window wiper: fixed interval rear window wiper with heating wiper park
Rear Window Defroster: rear window defroster
Tinted Windows: deep-tinted windows
Dome Light: dome light with fade
Front Reading Lights: front and rear reading lights
Ignition Switch: ignition switch light
Variable IP Lighting: variable instrument panel lighting
Display Type: digital/analog appearance
Tachometer: tachometer
Compass: compass
Exterior Temp: outside-temperature display
Low Tire Pressure Warning: tire specific low-tire-pressure warning
Park Distance Control: Reverse Sensing System rear parking sensors
Trip Computer: trip computer
Trip Odometer: trip odometer
Lane Departure Warning: lane departure
Blind Spot Sensor: blind spot
Front Pedestrian Braking: front pedestrian detection
Following Distance Indicator: following distance alert
Forward Collision Alert: forward collision
Water Temp Gauge: water temp. gauge
Oil Level Gauge: oil level gauge
Clock: in-radio display clock
Systems Monitor: driver information centre
Check Control: redundant digital speedometer
Rear Vision Camera: rear vision camera
Oil Pressure Warning: oil-pressure warning
Water Temp Warning: water-temp. warning
Battery Warning: battery warning
Lights On Warning: lights-on warning
Key in Ignition Warning: key-in-ignition warning
Low Fuel Warning: low-fuel warning
Low Washer Fluid Warning: low-washer-fluid warning
Bulb Failure Warning: bulb-failure warning
Door Ajar Warning: door-ajar warning
Trunk Ajar Warning: trunk-ajar warning
Brake Fluid Warning: brake-fluid warning
Transmission Fluid Temperature Warning: transmission-fluid-temperature warning

Safety And Security:

ABS four-wheel ABS brakes
Number of ABS Channels: 4 ABS channels
Brake Assistance: brake assist
Brake Type: four-wheel disc brakes
Vented Disc Brakes: front and rear ventilated disc brakes
Daytime Running Lights: daytime running lights
Spare Tire Type: compact spare tire
Spare Tire Mount: spare tire mounted inside under cargo
Driver Front Impact Airbag: driver and passenger front-impact airbags
Driver Side Airbag: seat-mounted driver and passenger side-impact airbags
Overhead Airbag: Safety Canopy System curtain 1st, 2nd and 3rd row overhead airbag
Knee Airbag: knee airbag
Occupancy Sensor: front passenger airbag occupancy sensor
Height Adjustable Seatbelts: height adjustable front seatbelts
Seatbelt Pretensioners: front seatbelt pre-tensioners
Side Impact Bars: side-impact bars
Perimeter Under Vehicle Lights: remote activated w/puddle lights perimeter/approach lights
Tailgate/Rear Door Lock Type: tailgate/rear door lock included with power door locks
Rear Child Safety Locks: rear child safety locks

Ignition Disable: SecuriLock immobilizer
Security System: security system
Panic Alarm: panic alarm
Electronic Stability: AdvanceTrac w/Roll Stability Control electronic stability stability control with anti-rollover
Traction Control: ABS and driveline traction control
Front and Rear Headrests: manual adjustable front head restraints
Rear Headrest Control: 2 rear head restraints
3rd Row Headrests: 2 manual adjustable third row head restraints

Seats And Trim:

Seating Capacity max. seating capacity of 6
Front Bucket Seats: front bucket seats
Front Heated Cushion: driver and passenger heated-cushions
Front Heated Seatback: driver and passenger heated-seatbacks
Number of Driver Seat Adjustments: 8-way driver and passenger seat adjustments
Reclining Driver Seat: power reclining driver and manual reclining passenger seats
Driver Lumbar: power 2-way driver and passenger lumbar support
Driver Height Adjustment: power height-adjustable driver and passenger seats
Driver Fore/Aft: power driver and passenger fore/aft adjustment
Driver Cushion Tilt: power driver and passenger cushion tilt
Front Centre Armrest Storage: front centre armrest
Rear Seat Type: rear manual reclining captain seat
Rear Seat Fore/Aft: manual rear seat fore/aft adjustment
Rear Folding Position: rear seat fold-forward seatback
Rear Seat Mounted Armrests: rear seat mounted armrest
3rd Row Seat Type: fixed third row 50-50 bench seat
3rd Row Electric Control: fold into floor third row seat
Leather Upholstery: cloth front and rear seat upholstery
Door Trim Insert: cloth door panel trim
Headliner Material: full cloth headliner
Floor Covering: full carpet floor covering
Dashboard Console Insert, Door Panel Insert Combination: piano black/metal-look instrument panel insert, door panel insert, console insert
LeatherSteeringWheel: leather steering wheel
Floor Mats: carpet front and rear floor mats
Interior Accents: chrome/metal-look interior accents
Cargo Space Trim: carpet cargo space
Trunk Lid: plastic trunk lid/rear cargo door
Cargo Tie Downs: cargo tie-downs
Cargo Light: cargo light
Concealed Cargo Storage: concealed cargo storage

Standard Engine:

Engine 300-hp, 2.3-liter I-4 (premium)

Standard Transmission:

Transmission 10-speed automatic w/ OD

COMMISSIONERS COURT AGENDA REQUEST

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Please fill out this form completely:

DATE: February 11, 2025 SUPPORTING DOCUMENT(S) ATTACHED? No

NAME: EJ Harbin

PHONE: 972-825-5114 FAX: _____

DEPARTMENT OR ASSOCIATION: Purchasing

ADDRESS: 101 W Main Street, Suite 102 Waxahachie, TX

PREFERRED DATE TO BE PLACED ON AGENDA: February 18, 2025

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

Consideration and action to declare the listed items as surplus to be disposed in accordance with the Local Government Code 263: For Dept of Development, Tax Office, District Attorney Office, Law Library and various other departments.

*14 boxes of used law books
*Approx. 20 printers
*Approx 20 monitors
*Approx 73 CPU's, laptops, tablets
*Approx 17 IPhones
*Micellaneous Electronic Equipment - keyboards, cords, whiteboard, cables, adding machines

2.5

COMMISSIONERS COURT AGENDA REQUEST

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Please fill out this form completely:

DATE: February 12, 2025 SUPPORTING DOCUMENT(S) ATTACHED? Yes

NAME: E.J. Harbin

PHONE: 972-825-5117 FAX:

DEPARTMENT OR ASSOCIATION: Purchasing

ADDRESS: 302 N Monroe St. Waxahachie, TX 75165

PREFERRED DATE TO BE PLACED ON AGENDA: February 18, 2025

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

Discussion, Consideration and approval to lease a copier for Constable PCT 2 Department from Xerox using the Omnia Partners Cooperative Contract Number R191104 in accordance with the Cooperative Purchasing Program, Chapter 271 of the Texas Government Code.

Lease Agreement

xerox™

Customer: COUNTY OF ELLIS

BillTo: COUNTY OF ELLIS
CONSTABLE PCT 2
2675 W HWY 287 BUS
WAXAHACHIE, TX 75165

Install: COUNTY OF ELLIS
CONSTABLE PCT 2
2675 W HWY 287 BUS
WAXAHACHIE, TX 75165

State or Local Government Negotiated Contract : 072851700

Solution

Item	Product Description	Agreement Information	Requested Install Date
1. C8230H2 (XEROX C8230H2)	- Office Finisher - Convenience Stapler - Customer Ed - Analyst Services	Lease Term: 48 months Purchase Option: FMV	5/9/2025

Monthly Pricing

Item	Lease Minimum Payment	Print Charges Meter	Volume Band	Per Print Rate	Maintenance Plan Features
1. C8230H2	$158.32	1: Black and White Impressions	1 - 5,000 5,001+	Included $0.0051	- Consumable Supplies Included for all prints - Pricing Fixed for Term
		2: Color Impressions	All Prints	$0.0466	
Total	$158.32	Minimum Payments (Excluding Applicable Taxes)			

Authorized Signature

Customer acknowledges receipt of the terms of this agreement which consists of 2 pages including this face page.

Signer: Todd Little, County Judge Phone: (972)825-5118

Signature: _____ Date: _____

Thank You for your business!
This Agreement is proudly presented by Xerox and

Cari Morris
(903)675-3464

For information on your Xerox Account, go to
www.xerox.com/AccountManagement

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1 3 6 6 0 1 8 0 1 0 0 1 0 0 2 0

Lease Agreement

xerox™

Terms and Conditions

INTRODUCTION:

1. NEGOTIATED CONTRACT. The Products are subject solely to the terms in the Negotiated Contract identified on the face of this Agreement, and, for any option you have selected that is not addressed in the Negotiated Contract, the then-current standard Xerox terms for such option.

GOVERNMENT TERMS:

2. REPRESENTATIONS & WARRANTIES. This provision is applicable to governmental entities only. You represent and warrant, as of the date of this Agreement, that: (1) you are a State or a fully constituted political subdivision or agency of the State in which you are located and are authorized to enter into, and carry out, your obligations under this Agreement and any other documents required to be delivered in connection with this Agreement (collectively, the "Documents"); (2) the Documents have been duly authorized, executed and delivered by you in accordance with all applicable laws, rules, ordinances and regulations (including all applicable laws governing open meetings, public bidding and appropriations required in connection with this Agreement and the acquisition of the Products) and are valid, legal, binding agreements, enforceable in accordance with their terms; (3) the person(s) signing the Documents have the authority to do so, are acting with the full authorization of your governing body and hold the offices indicated below their signatures, each of which are genuine; (4) the Products are essential to the immediate performance of a governmental or proprietary function by you within the scope of your authority and will be used during the Term only by you and only to perform such function; and (5) your payment obligations under this Agreement constitute a current expense and not a debt under applicable state law and no provision of this Agreement constitutes a pledge of your tax or general revenues, and any provision that is so construed by a court of competent jurisdiction is void from the inception of this Agreement.

3. FUNDING. This provision is applicable to governmental entities only. You represent and warrant that all payments due and to become due during your current fiscal year are within the fiscal budget of such year and are included within an unrestricted and unencumbered appropriation currently available for the Products, and it is your intent to use the Products for the entire term of this Agreement and make all payments required under this Agreement. If your legislative body does not appropriate funds for the continuation of this Agreement for any fiscal year after the first fiscal year and has no funds to do so from other sources, this Agreement may be terminated. To effect this termination, you must, at least 30 days prior to the beginning of the fiscal year for which your legislative body does not appropriate funds, notify Xerox in writing that your legislative body failed to appropriate funds. Your notice must be accompanied by payment of all sums then owed through the current fiscal year under this Agreement. You will return the Equipment, at your expense, to a location designated by Xerox and, when returned, the Equipment will be to in good condition and free of all liens and encumbrances. You will then be released from any further payment obligations beyond those payments due for the current fiscal year (with Xerox retaining all sums paid to date).

SOLUTION/SERVICES:

4. OVERSIZE PRINTS. Each print made on the following Equipment: C8230H2, that is larger than 145 square inches (e.g., 11 x 17 = 187 square inches), but less than or equal to 491 mm in length, will register as two (2) prints on the applicable (B&W/color) meter, and, for that Equipment with extra-long print capability, for any impressions greater than 491 mm will register up to four (4) prints on the applicable (B&W/color) meter.

PRICING PLAN/OFFERING SELECTED:

5. FIXED PRICING. If "Pricing Fixed for Term" is identified in Maintenance Plan Features, the maintenance component of the Minimum Payment and Print Charges will not increase during the initial Term of this Agreement.

GENERAL TERMS & CONDITIONS:

6. REMOTE SERVICES. Certain models of Equipment are supported and serviced using product information that is automatically collected by Xerox or transmitted to or from Xerox by the Equipment connected to your network ("Remote Product Info") via electronic transmission to a secure off-site location ("Remote Transmission"). Remote Transmission also enables Xerox to transmit Releases of Software to you and to remotely diagnose and modify Equipment to repair and correct malfunctions. Examples of Remote Product Info include product registration, meter read, supply level, Equipment configuration and settings, software version, and problem/fault code information. Remote Product Info may be used by Xerox for billing, report generation, supplies replenishment, support services, recommending additional products and services, and product improvement/development purposes. Remote Product Info will be transmitted to and from you in a secure manner mutually agreeable to the parties. Remote Transmission will not allow Xerox to read, view or download the content of any of your documents or other information residing on or passing through the Equipment or your information management systems. You grant the right to Xerox, without charge, to conduct Remote Transmission for the purposes described above. Upon Xerox's request, you will (a) provide contact information for Equipment such as name and address of your contact and IP and physical addresses/locations of Equipment and (b) ensure that any Maintenance Release or Update released by Xerox to provide security patches, releases and/or certificates for the Remote Transmission and/or Software is promptly enabled by Customer upon notification by Xerox or by the Equipment or when otherwise made available on xerox.com. You will enable Remote Transmission via a method mutually agreeable to both parties, and you will provide reasonable assistance to allow Xerox to provide Remote Transmission. Unless Xerox deems Equipment incapable of Remote Transmission, you will ensure that Remote Transmission is maintained at all times Maintenance Services are being performed. If you are unable to maintain Remote Transmission, or if Xerox disables Remote Transmission from any Equipment at your request, or if you disable Remote Transmission from any Equipment, Xerox reserves the right to charge you a per device fee for such affected Equipment due to the increased service visits that will be required in order to (x) obtain such information, (y) provide such transmissions, and (z) provide such Maintenance Services and Consumable Supplies that otherwise would have been provided remotely and/or proactively.

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COMMISSIONERS COURT AGENDA REQUEST

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Please fill out this form completely:

DATE: February 12, 2025 SUPPORTING DOCUMENT(S) ATTACHED? Yes

NAME: E.J. Harbin

PHONE: 972-825-5117 FAX: 972-825-5119

DEPARTMENT OR ASSOCIATION: Purchasing

ADDRESS: 302 N. Monroe St, Suite 307, Waxahachie, TX 75165

PREFERRED DATE TO BE PLACED ON AGENDA: February 18, 2025

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

Discussion, consideration and approval for the award of RFB-2025-004 Sale of Scrap Metal and Scrap Vehicles to Scrappy's Recycling Center for Precincts 1,2,3,and 4 and approval for the County Judge to execute the contract upon final legal review.

	RFB-2025-004-Sale of Scrap Metal and Scrap Vehicles BID TABULATION					
1	Scrap steel, No. 2 bundles at plus or minus, a percentage (%) quote.					
		Supplier	QTY	UOM	Percent	Supplier Notes
		HLH&R Metals Recycling	1	EA	0.4%	no index for HOUSTON for No. 2 Bundles Our bid is a percentage of No.1 Heavy Melt.
		Scrappy's Recycling Center Inc	1	EA	-50.0%	
2	Scrap cast iron at plus or minus a percentage quote.					
		Supplier	QTY	UOM	Percent	Supplier Notes
		HLH&R Metals Recycling	1	EA	0.4%	no index for HOUSTON for cast iron. Our bid is a percentage of No.1 Heavy Melt.
		Scrappy's Recycling Center Inc	1	EA	-50.0%	
3	Scrap red brass at plus or minus a percentage quote.					
		Supplier	QTY	UOM	Percent	Supplier Notes
		HLH&R Metals Recycling	1	EA	0.54%	Our bid is a percentage of CME Copper Index ($4.32 on 1/23/2025)
		Scrappy's Recycling Center Inc	1	EA	-50.0%	
4	Scrap yellow brass at a plus or minus percentage quote.					
		Supplier	QTY	UOM	Percent	Supplier Notes
		HLH&R Metals Recycling	1	EA	0.42%	Our bid is a percentage of CME Copper Index ($4.32 on 1/23/2025)
		Scrappy's Recycling Center Inc	1	EA	-50.0%	
5	Scrap copper and wire at a plus or minus percentage quote.					
		Supplier	QTY	UOM	Percent	Supplier Notes
		HLH&R Metals Recycling	1	EA	0.25%	Our bid is a percentage of CME Copper Index ($4.32 on 1/23/2025) this is assuming, mixed, unsorted wire from low to mid recovery
		Scrappy's Recycling Center Inc	1	EA	-50.0%	
6	Scrap aluminum at a plus or minus percentage quote.					
		Supplier	QTY	UOM	Percent	Supplier Notes
		HLH&R Metals Recycling	1	EA	0.32%	Our bid is a percentage of LME Aluminum Cash ($1.19 on 1/23/2025)
		Scrappy's Recycling Center Inc	1	EA	-50.0%	
7	Scrap metal lead at a plus or minus percentage quote.					
		Supplier	QTY	UOM	Percent	Supplier Notes
		HLH&R Metals Recycling	1	EA	0.27%	Our bid is a percentage of LME Aluminum Cash ($1.19 on 1/23/2025)
		Scrappy's Recycling Center Inc	1	EA	-50.0%	
8	Scrap metal vehicles crushed/shredded for the Sheriff's Office at a plus or minus percentage quote.					
		Supplier	QTY	UOM	Percent	Supplier Notes
		HLH&R Metals Recycling	1	EA	0.4%	no index for HOUSTON for No. 2 Bundles Our bid is a percentage of No.1 Heavy Melt.
		Scrappy's Recycling Center Inc	1	EA	-50.0%	

COMMISSIONERS COURT AGENDA REQUEST

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Please fill out this form completely:

DATE: February 12, 2025 SUPPORTING DOCUMENT(S) ATTACHED? Yes

NAME: E.J. Harbin

PHONE: 972-825-5117 FAX: _____

DEPARTMENT OR ASSOCIATION: Purchasing

ADDRESS: 302 N Monroe St. Waxahachie, TX 75165

PREFERRED DATE TO BE PLACED ON AGENDA: February 18, 2025

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

Discussion, consideration, and approval to award CSP-2025-001 "Courts and Administration Renovation" to XXXXXXXXXXX in an amount of $XXXXXXX plus ten percent contingency.

↳ Christman Company ↳ $3,127,655

COMMISSIONERS COURT AGENDA REQUEST

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Please fill out this form completely:

DATE: 2/10/2025 SUPPORTING DOCUMENT(S) ATTACHED? Yes

NAME: Sharon Mancilla

PHONE: 972-825-5161 FAX: 972-825-5162

DEPARTMENT OR ASSOCIATION: Human Resources

ADDRESS: 302 N Monroe St. Ste 338

PREFERRED DATE TO BE PLACED ON AGENDA: 2/18/2025

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

Discussion, consideration, and action for the County Judge to sign the ARTS Renewal Agreement with Texas Association of Counties (TAC) for the purpose of 1094C and 1095C reporting.

TEXAS ASSOCIATION of COUNTIES
HEALTH AND EMPLOYEE BENEFITS POOL

February 3, 2025

Affordable Care Act Reporting and Tracking Service (ARTS) Renewal Information

The Texas Association of Counties Health and Employee Benefits Pool (TAC HEBP) has begun the renewal process for those counties and districts participating in the Affordable Care Act Reporting and Tracking Service (ARTS). Renewal will enable your entity to produce the forms required by IRS Sections 6055/6056 for calendar year 2025, assuming this reporting continues to be a requirement. Reporting will consist of Form 1095C, which must be provided both to employees and the IRS (plus transmittal Form 1094C, filed with IRS). Current law requires all employers with 50 or more full-time equivalent employees to file these forms. ARTS will provide measurement period tracking for 2025 and beyond (to determine whether an employee must be offered health coverage), as well as affordability testing for groups that require employee contributions toward the cost of their own health coverage.

As your county or district provides health benefits through TAC HEBP, ARTS will continue to be available at NO COST in 2025, assuming program deadlines are met.

Your entity will need to continue sending employee, payroll, and unpaid leave of absence files to TAC HEBP in order to utilize this service for the 2025 reports. **Payroll data must be provided for each payroll cycle. Employee files must be provided, at a minimum, once per quarter. LOA files may be provided if and when applicable.** The information provided will be used to determine:

1) whether individuals are eligible for a federal premium subsidy or tax credit; and
2) whether your entity is subject to penalties under the ACA employer mandate.

Some payroll vendors have worked with TAC to produce these files for you. You will be responsible for the completion of required information in your payroll system and submission to TAC, but this eliminates the need for manually producing additional spreadsheets.

If you use a payroll system that will produce the required IRS forms, and you determine that your entity does not need measurement period tracking or affordability monitoring, you may not need ARTS. It is a service offered by TAC and is completely optional.

Enclosed is the **2025 ARTS Renewal Confirmation Program Agreement** on page 1. Please return a signed copy (initials on pages 1 and 2, signature on page 3) to your Employee Benefits Consultant or email to ARTS@county.org no later than 3/31/2025 if your entity wishes to continue its participation in the program. If you have any questions, please contact your Employee Benefits Consultant at (800) 456-5974.

TEXAS ASSOCIATION of COUNTIES
HEALTH AND EMPLOYEE BENEFITS POOL

ACA Reporting and Tracking Service (ARTS)

2025 ARTS Renewal Confirmation Program Agreement

HEBP Member: (Pooled Group or ASO)

Program Services

The ARTS program includes the following services:

- *Measurement, Administrative, and Stability Period tracking for 2025 and notification of eligibility for part-time / variable / seasonal employees (can provide tracking back to beginning of Measurement Period if 2024 data was provided by county/district).*
- *Reporting for your county/district regarding the status of potential benefits-eligible employees.*
- *Production of your county/district's 1095C forms, shipped to you for distribution to employees (optional direct mail service for additional fee).*
- *Transmission of your county/district's 1094C and 1095C forms to the IRS.*

Program Requirements

1) Participants agree to provide employer, payroll, employee and unpaid leave of absence (LOA) files related to the group's Health Benefits Plan in the file format designated by TAC HEBP (**ARTS Data File Guide** attached):
   - **Payroll data files must be provided for each payroll cycle, and should be submitted at least once per calendar month.**
   - **Employee data files must be provided, at a minimum, once per quarter.**
   - **LOA data files may be provided if and when applicable.**

   NOTE: ***It is critical that we receive the files in the proper format and the correct naming convention. Failure to do so may result in our inability to provide this service to your county or district.***

2) Group agrees to pay program fees as described in the **2025 ARTS Fee Schedule** on page 2.

Enrollment and Data Submission Deadlines

- Please refer to the enclosed "**2025 Deadlines for ARTS Files**" document for details.
- Groups who wish to participate in the ARTS program must return the signed documents to TAC HEBP no later than **March 31, 2025** in order to participate.
- Data file transmission to TAC HEBP must begin no later than August 5, 2025, to avoid late fees, however, **we recommend that you continue sending your files after each payroll or at least monthly** to avoid getting backlogged.

_____ Initials

Texas Association of Counties
Health and Employee Benefits Pool

ACA Reporting and Tracking Service (ARTS)
HEBP Member (Fully Insured or ASO)
2025 Fee Schedule for Renewing Participant

1	☑	ARTS Annual Subscription Fee	*$4.75 / form	**Waived**
2	☐	**Optional** Forms Distribution *(group chooses to have TAC mail employee forms)*	$ 1.50 / form	If applicable, will be billed in 2026 after forms are produced
3	☐	Late fee for service election form *(after 3/31/2025)*	$1,500	
4	☐	Late fee for data submission *(after 8/4/2025 and/or 1/9/2026)*	$3,000	If applicable, will be billed in 2026 after forms are produced
		Total Amount Due: (if zero, enter 0.00)		$ 0.00

**Per 1095C form*

Fees subject to change annually

_____ Initials

TEXAS ASSOCIATION of COUNTIES
HEALTH AND EMPLOYEE BENEFITS POOL

ACA Reporting and Tracking Service (ARTS)
Contact Designation Form

Contracting Authority: Ellis County (Group Name) hereby designates and appoints, as indicated in the space provided below, a Contracting Authority of department head rank or above and agrees that any notice to, or agreement by, a Group's Contracting Authority, with respect to service or claims hereunder, shall be binding on the Group. Each Group reserves the right to change its Contracting Authority from time to time by giving written notice to HEBP.

Name: Todd Little **Title:** County Judge

Address: 101 W. Main St., Ste 104, Waxahachie, TX 75165

Phone: 972-825-5011 **Fax:** 972-825-5162

Email: countyjudge@co.ellis.tx.us

Primary Contact: Main contact for data file and reporting matters pertaining to the ARTS program.

Name: Sharon Mancilla **Title:** Human Resources Director

Mailing Address: 302 N. Monroe St., Ste 338, Waxahachie, TX 75165

Delivery Address (no PO Boxes):

Phone: 972-825-5161 **HIPAA Secured Fax#:** 972-825-5162

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Other Contact Emails for ARTS correspondence regarding data files, if any:
humanresources@co.ellis.tx.us

Signature of County Judge or Contracting Authority **Date**

Todd Little, County Judge
Print Name and Title

Payroll Software provider: Innoprise
Software Version #: 24.06.04