

COMMISSIONERS COURT AGENDA REQUEST

A2

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

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

The **deadline** for submitting an agenda request with the supporting information is **12:00 noon on the 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: June 30, 2025 SUPPORTING DOCUMENT(S) ATTACHED? Yes

NAME: Krystal Valdez

PHONE: 972-825-5083

FAX: _____

DEPARTMENT OR ASSOCIATION: County Clerk

ADDRESS: _____

PREFERRED DATE TO BE PLACED ON AGENDA: July 8, 2025

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

1. Approval of Commissioner's Court regular meeting minutes from June 24, 2025.

ELLIS COUNTY COMMISSIONERS COURT
OFFICIAL MINUTES – JUNE 24, 2025

THE ELLIS COUNTY COMMISSIONERS COURT MET ON TUESDAY, JUNE 24, 2025, AT 2:00 P.M., IN THE HISTORIC ELLIS COUNTY COURTHOUSE, COMMISSIONERS COURTROOM (2ND FLOOR) 101 W. MAIN STREET, WAXAHACHIE, TEXAS AT WHICH THE FOLLOWING WAS DISCUSSED AND CONSIDERED, TO-WIT:

MEMBERS PRESENT:

COUNTY CLERK: KRYSTAL VALDEZ

COUNTY JUDGE JOHN WRAY

COMMISSIONERS:

PRECINCT 1 COMMISSIONER RANDY STINSON

PRECINCT 2 COMMISSIONER LANE GRAYSON

PRECINCT 3 COMMISSIONER LOUIS PONDER

PRECINCT 4 COMMISSIONER KYLE BUTLER

OPENING COURT:

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

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

CONSENT AGENDA: MINUTE ORDER 308.25

ADMINISTRATIVE:

- A.1 APPROVING OF REGULAR BILLS, PAYROLL, AND OFFICERS' REPORTS. – *COUNTY TREASURER CHERYL CHAMBERS*
- A.2 APPROVING THE COMMISSIONERS' COURT REGULAR MEETING MINUTES FROM JUNE 10TH, 2025. - *COUNTY CLERK KRYSTAL VALDEZ*
- A.3 ACCEPTING OF THE COUNTY AUDITOR'S SPECIAL INVENTORY TAX PENALTY AND INTEREST REPORT FOR 2024. - *COUNTY AUDITOR STACI PARR*
- A.4 ACCEPTING OF FISCAL YEAR 2025 OFFICE AUDIT FOR THE JUSTICE OF THE PEACE PRECINCT 4 AND CONSTABLE PRECINCT 4. - *COUNTY AUDITOR STACI PARR*
- A.5 APPROVING OF THE MAY 2025 MONTHLY TREASURER'S REPORT, PURSUANT TO TEXAS LOCAL GOVERNMENT CODE §114.026. – *COUNTY TREASURER CHERYL CHAMBERS*
- A.6 APPROVING FOR THE COUNTY JUDGE TO EXECUTE A SANITARY CONTROL EASEMENT FOR BUENA VISTA BETHEL SPECIAL UTILITY DISTRICT (SUD) FOR THEIR PLANT NO. 4 LOCATED AT 3800 EVENING FIRE DRIVE, TO BE FILED WITH THE TEXAS COMMISSION ON ENVIRONMENTAL QUALITY AND THE COUNTY CLERK'S OFFICE. - *DEPARTMENT OF DEVELOPMENT DIRECTOR ALBERTO MARES*
- A.7 ACCEPTING THE DEPARTMENT OF DEVELOPMENT'S MONTHLY FINANCIAL REPORT FOR MAY 2025, AS REQUIRED BY CHAPTER 114.044 OF THE TEXAS LOCAL GOVERNMENT CODE. - *DEPARTMENT OF DEVELOPMENT DIRECTOR ALBERTO MARES*

- A.8 APPROVING OF THE REQUESTED 30-DAY EXTENSION FOR ESD #4 (RED OAK) TO COMPLETE THE AUDIT REPORT FOR 2024 ACCORDING TO TEXAS HEALTH AND SAFETY CODE TITLE 9.B CHAPTER 775.082(D). – *FIRE MARSHAL TIM BIRDWELL*
- A.9 APPROVING OF THE ANNUAL AUDIT REPORT OF THE FISCAL ACCOUNTS AND RECORDS OF EMERGENCY SERVICES DISTRICT IN ELLIS COUNTY FOR ESD #6 (WAXAHACHIE): PURSUANT TO 775.082, TEXAS HEALTH AND SAFETY CODE . – *FIRE MARSHAL TIM BIRDWELL*
- A.10 APPROVING TO AMEND THE “TELEMATICS SERVICES AGREEMENT, MINUTE ORDER #110.25” BETWEEN ELLIS COUNTY AND ENTERPRISE FLEET MANAGEMENT, INC. – *PURCHASING DIRECTOR EJ HARBIN*
- A.11 APPROVING OF A LETTER OF SUPPORT TO THE TRINITY RIVER AUTHORITY (TRA) FOR THEIR APPLICATION TO THE TCEQ 319 PROGRAM ENABLING TRA TO CONTINUE EFFORTS OF REPLACING FAILING SEPTIC SYSTEMS IN THE JOE POOL LAKE WATERSHED. – *COUNTY JUDGE CHIEF OF STAFF RYAN GARRETT*

FINANCIAL CONSENT:

- F.1 ACCEPTING OF DONATION TO THE VETERANS’ TREATMENT COURT FROM SEAN FLANNERY IN THE AMOUNT OF \$400.00 AS UNANTICIPATED REVENUE:
- INCREASE 001-0190-500998 (VETERANS’ TREATMENT COURT EXPENSES) BY \$400.00
PURSUANT TO TEXAS LOCAL GOVERNMENT CODE §111.0108, UNANTICIPATED REVENUE CERTIFIED BY COUNTY AUDITOR. – *COUNTY AUDITOR STACI PARR*
- F.2 ACCEPTING OF DONATION TO THE VETERANS’ TREATMENT COURT FROM WOLTER-ASHLEY MEMORIAL VFW POST 3894 IN THE AMOUNT OF \$1,500.00 AS UNANTICIPATED REVENUE:
- INCREASE 001-0190-500998 (VETERANS’ TREATMENT COURT EXPENSES) BY \$1,500.00
PURSUANT TO TEXAS LOCAL GOVERNMENT CODE §111.0108, UNANTICIPATED REVENUE CERTIFIED BY COUNTY AUDITOR. – *COUNTY AUDITOR STACI PARR*
- F.3 APPROVING OF THE TAX ASSESSOR-COLLECTOR TO DISBURSE PROPERTY TAX REFUNDS IN THE AMOUNT OF \$15,358.50. – *COUNTY AUDITOR STACI PARR*
- F.4 FY2025 LINE-ITEM TRANSFER – *BEHAVIORAL HEALTH DIRECTOR CAITLIN WILKINSON*
DECREASE 001-0130-508680 (CONTRACT SERVICES) BY \$15,000.00
INCREASE 001-0130-508350 (TRAINING) BY \$15,000.00

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

REGULAR AGENDA

DEPARTMENT OF DEVELOPMENT:

- MINUTE ORDER 309.25** (1.1) APPROVING A VARIANCE REQUEST TO VOLUME I, SECTION IV (A) OF THE SUBDIVISION & DEVELOPMENT STANDARDS REGARDING THE MINIMUM PUBLIC ROAD FRONTAGE REQUIREMENTS FOR PARCEL ID NO. 178308. THIS 63.783-ACRE SITE IS LOCATED ± 4,220 FEET WEST OF THE INTERSECTION OF PUMP HOUSE ROAD AND STACKS ROAD, ENNIS, ROAD AND BRIDGE PRECINCT NO. 1. SUBJECT TO THE FOLLOWING CONDITIONS:
- 1. APPLICANT SHALL OBTAIN AN ACCESS EASEMENT FOR STACKS ROAD FROM THE ADJACENT PROPERTY, FILING THE DOCUMENT WITH THE COUNTY CLERK’S OFFICE BEFORE OBTAINING PERMITS FROM THE DEPARTMENT OF DEVELOPMENT.

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 ANY MULTI-TENANT, MULTI-UNIT, OR COMMERCIAL STRUCTURES OR BUSINESSES WITHOUT MEETING THE REQUIREMENTS IN EFFECT AT THAT TIME.

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

MINUTE ORDER 310.25 (1.2) APPROVING A FINAL PLAT OF JEWEL ESTATES. THE ± 15.318-ACRE SITE IS LOCATED ± 5,210 FEET NORTH OF THE INTERSECTION OF FM 813 AND ROBNETT ROAD, SITUATED IN THE A. SLAYBACK SURVEY, ABSTRACT NO. 1005, WAXAHACHIE, ROAD AND BRIDGE PRECINCT NO. 1.

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

MINUTE ORDER 311.25 (1.3) APPROVING THE CANCELLATION REQUEST OF THE JACOB'S ADDITION TRACTS 1 AND 2 FINAL PLAT. THE ± 26.022-ACRE SITE IS LOCATED ± 350 FEET WEST OF THE INTERSECTION OF OLD BUENA VISTA ROAD AND BARN OWL ALY, SITUATED IN THE J. A. GAONA SURVEY, ABSTRACT NO. 386, PARTIALLY IN THE ETJ OF MAYPEARL, ROAD AND BRIDGE PRECINCT 3.

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

PURCHASING:

TABLED (2.1) TABLING THE DISCUSSION, CONSIDERATION, AND ACTION TO PURCHASE AND INSTALL A LEIBERT IT UNIT FOR THE ELLIS COUNTY SHERIFF'S OFFICE FROM AMERICAN MECHANICAL SERVICES OF TEXAS, LLC, USING THE BUYBOARD COOPERATIVE CONTRACT NO. 756-24 AND CONTRACT NO. 733-24, IN THE AMOUNT OF \$58,136.00

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

MINUTE ORDER 312.25 (2.2) APPROVING TO PURCHASE A 2025 VOLVO PT125C PNEUMATIC ROLLER USING BUYBOARD COOPERATIVE CONTRACT NO. 685-22 IN THE AMOUNT OF \$96,320.00 FOR ROAD AND BRIDGE PRECINCT NO. 1.

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

MINUTE ORDER 313.25 (2.3) APPROVING TO ADVERTISE AND SOLICIT BIDS FOR MISCELLANEOUS CONCRETE WORK.

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

MINUTE ORDER 314.25 (2.4) APPROVING THE PURCHASE OF AN LG DUCTLESS MINI-SPLIT, INCLUDING LABOR AND INSTALLATION, TO BE LOCATED IN THE MDF ROOM AT ELLIS COUNTY CENTRAL, USING TIPS-USA COOPERATIVE CONTRACT #23010402 IN AN AMOUNT OF \$23,685.00 FROM TEXAS AIR SYSTEMS.

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

MINUTE ORDER 315.25 (2.5) APPROVING TO AUTHORIZE THE COUNTY JUDGE TO SIGN A CONTRACT WITH BLACKMON MOORING – BMS CAT FOR REMEDIATION AND CONSTRUCTION SERVICES AT ELLIS COUNTY CENTRAL USING TIPS – USA COOPERATIVE CONTRACT #24010402 IN AN AMOUNT OF \$56,961.18.

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

MINUTE ORDER 316.25 (2.6) APPROVING TO DECLARE THE LISTED ITEMS AS SURPLUS TO BE DISPOSED OF IN ACCORDANCE WITH LOCAL GOVERNMENT CODE 263:

1. 2012 CHEVROLET TAHOE	VIN: IGNLC2E06CR185252	SHERIFF'S OFFICE
2. 2013 CHEVROLET TAHOE	VIN: IGNLC2E04DR161257	SHERIFF'S OFFICE
3. 2012 CHEVROLET EQUINOX	VIN: 2GNALDEK9C6250630	SHERIFF'S OFFICE
4. 2016 CHEVROLET TAHOE	VIN: IGNLCDEC4GR228529	SHERIFF'S OFFICE
5. 2013 CHEVROLET TAHOE	VIN: IGNLC2E01DR159692	SHERIFF'S OFFICE
6. 2013 CHEVROLET TAHOE	VIN: IGNLC2E00DR161479	SHERIFF'S OFFICE
7. 2014 CHEVROLET TAHOE	VIN: IGNLC2E06ER193189	SHERIFF'S OFFICE
8. 2013 CHEVROLET TAHOE	VIN: IGNLC2E05DR161378	SHERIFF'S OFFICE
9. 2016 CHEVROLET TAHOE	VIN: IGNLCDEC5GR229480	SHERIFF'S OFFICE
10. 2016 CHEVROLET TAHOE	VIN: IGNLCDEC5GR228457	SHERIFF'S OFFICE
11. 2013 CHEVROLET TAHOE	VIN: IGNSCAE00DR266240	SHERIFF'S OFFICE
12. 2019 DODGE CARAVAN	VIN: 2C4RDGBG2KR638497	SHERIFF'S OFFICE
13. 2017 DODGE CARAVAN	VIN: 2C4RDGBG8HR631157	SHERIFF'S OFFICE
14. 2016 CHEVROLET TAHOE	VIN: IGNLCDECIGR229072	SHERIFF'S OFFICE
15. 2017 FORD F150	VIN: IFTEXIEP3HKD16134	FIRE MARSHAL
16. 2013 CHEVROLET TAHOE	VIN: IGNLC2E02DR160706	COUNTY ATTORNEY
17. 2014 FORD FUSION	VIN: 3FA6POHD2ER331642	COUNTY ATTORNEY
18. 2016 CHEVROLET TAHOE	VIN: IGNLCDEC8GR228601	JUVENILE

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

(To AGENDA ITEM 3.2)

ADMINISTRATIVE:

MINUTE ORDER 317.25 (3.2) APPROVING TO ADD ONE (1) ADDITIONAL CASH DRAWER TO THE COUNTY CLERK IN THE AMOUNT OF \$50.00. – *COUNTY AUDITOR STACI PARR*

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

MINUTE ORDER 318.25 (3.3) APPROVING THE SALARY GRIEVANCE COMMITTEE TO BE COMPOSED OF ELECTED OFFICIALS AND THREE PUBLIC MEMBERS. – *COUNTY CLERK KRYSTAL VALDEZ*

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

MINUTE ORDER 319.25 (3.4) APPROVING THE SELECTION OF PUBLIC MEMBERS FROM THE 2023 GRAND JURY LIST TO COMPLETE THE SALARY GRIEVANCE COMMITTEE. – *COUNTY CLERK KRYSTAL VALDEZ*

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

MINUTE ORDER 320.25 (3.5) APPROVING TO RENEW OR MODIFY THE CURRENT COUNTY AND RETIREE HEALTH INSURANCE COVERAGE AND PREMIUMS THROUGH THE TEXAS ASSOCIATION OF COUNTIES AND EMPLOYEE BENEFITS POOL FOR THE FISCAL YEAR 2025-2026, INCLUDING APPROVAL FOR THE COUNTY JUDGE TO SIGN THE RENEWAL. – *HUMAN RESOURCES DIRECTOR SHARON MANCILLA*

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

MINUTE ORDER 321.25 (3.6) APPROVING TO CHANGE FLEXIBLE SPENDING ACCOUNT (FSA) VENDOR FROM HEALTHEQUITY TO WEX, INCLUDING APPROVAL FOR THE COUNTY JUDGE TO SIGN WEX ELECTION FORM. – *HUMAN RESOURCES DIRECTOR SHARON MANCILLA*

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

MINUTE ORDER 322.25 (3.7) APPROVING FOR THE COUNTY JUDGE TO SIGN THE UT SOUTHWESTERN MEDICAL CENTER MOBILE MAMMOGRAPHY SERVICE AGREEMENT. – *HUMAN RESOURCES DIRECTOR SHARON MANCILLA*

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

MINUTE ORDER 323.25 (3.8) APPROVING OF A RESOLUTION FOR ACCEPTING THE 2025 HELP AMERICA VOTE ACT (HAVA) ELECTION SECURITY SUB-GRANT TO TEXAS COUNTIES FOR THE AMOUNT OF

**\$52,000.00 WITH A COUNTY REQUIRED MATCHING FUNDS OF \$10,400.00. – ELECTIONS
ADMINISTRATOR JANA ONYON**

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

**MINUTE ORDER 324.25 (3.9) APPROVING THE CONTRACT TO SELL COUNTY-OWNED IMPROVED
PROPERTY LOCATED AT 701 I-35E IN WAXAHACHIE (CURRENT JUSTICE OF THE PEACE PRECINCT 2 SUB-
COURTHOUSE) TO THE HIGHEST OFFEROR IN THE AMOUNT OF \$753,000.00. – COUNTY JUDGE CHIEF
OF STAFF RYAN GARRETT**

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

**NO ACTION (3.10) PRESENTATION AND DISCUSSION OF THE FISCAL YEAR 2026 BUDGET UPDATE. – COUNTY
JUDGE CHIEF OF STAFF RYAN GARRETT**

RECESS TO EXECUTIVE SESSION 3:09 P.M.

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

EXECUTIVE SESSION

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

- 4.1 PURSUANT TO TEXAS GOVERNMENT CODE §551.071(1), CONSULTATION WITH LEGAL COUNSEL 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 §551.072, 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. SUBJECT PROPERTY IS 1305 WEST JEFFERSON IN WAXAHACHIE.**

RECONVENED TO REGULAR SESSION 3:57 P.M.

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

(To AGENDA ITEM 3.1)

MINUTE ORDER 325.25 (3.2) **TABLED** TO A LATER DATE: DISCUSSION, CONSIDERATION, AND ACTION TO NEGOTIATE A CONTRACT WITH JUSTICE SOLUTIONS, LLC FOR 'SOFTWARE-AS-A-SERVICE' FOR ELLIS COUNTY CONSTABLES. — *CONSTABLE PRECINCT 1 ROY CALLENDER*

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

ADJOURNMENT

JUDGE WRAY ADJOURNED THE MEETING AT 3:59 P.M.

THE OFFICIAL MINUTES OF THE ELLIS COUNTY COMMISSIONERS' COURT ON JUNE 24TH, 2025, ARE HEREBY APPROVED.

PRESIDING OFFICER:

JOHN WRAY, COUNTY JUDGE

RANDY STINSON, COMMISSIONER, PCT 1

LANE GRAYSON, COMMISSIONER, PCT 2

LOUIS PONDER, COMMISSIONER, PCT 3

KYLE BUTLER, COMMISSIONER, PCT 4

WITNESS MY HAND AND OFFICIAL SEAL OF OFFICE THIS 8TH DAY OF JULY 2025.

KRISTAL VALDEZ, COUNTY CLERK

A3

COMMISSIONERS COURT AGENDA REQUEST

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Please fill out this form completely:

DATE: 07/01/2025 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):

July 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 06/01/2025 to 06/30/2025

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

June 2025

Parks & Wildlife Report

Ellis County**Authorized Spending Report**

To Date: 06/30/2025

From Account: 001-0520

To Account:

Run Date: 07/01/2025

User: wscott

Report by:

Accounts	YTD Budget	Total Budget	MTD Exp	YTD Exp	YTD PreEnc	YTD Enc	YTD Avail.	YTD %	Total Avail.	Total %
001-0520-505010 : SALARY - JUSTICE OF THE PEACE #2	99,371.00	99,371.00	7,643.82	72,180.68	0.00	0.00	27,190.32	27.36%	27,190.32	27.36%
001-0520-505020 : SALARIES - FULL TIME	308,481.00	308,481.00	23,636.76	223,817.19	0.00	0.00	84,663.81	27.44%	84,663.81	27.44%
001-0520-505050 : LONGEVITY	4,610.00	4,610.00	345.00	2,965.00	0.00	0.00	1,645.00	35.68%	1,645.00	35.68%
001-0520-505500 : EMPLOYEE INSURANCE	111,039.00	111,039.00	9,253.26	78,652.71	0.00	0.00	32,386.29	29.17%	32,386.29	29.17%
001-0520-505530 : SOCIAL SECURITY	31,553.00	31,553.00	2,351.51	22,384.41	0.00	0.00	9,168.59	29.06%	9,168.59	29.06%
001-0520-505540 : RETIREMENT	46,649.00	46,649.00	3,699.84	34,896.83	0.00	0.00	11,753.17	25.20%	11,753.17	25.20%
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	7,499.97	0.00	0.00	2,500.03	25.00%	2,500.03	25.00%
001-0520-507030 : TELEPHONE	2,100.00	2,100.00	54.80	418.16	0.00	0.00	1,681.84	80.09%	1,681.84	80.09%
001-0520-508010 : SUPPLIES	6,500.00	6,500.00	284.04	5,544.64	0.00	0.00	955.36	14.70%	955.36	14.70%
001-0520-508020 : EQUIPMENT	10,000.00	10,000.00	7,886.06	7,886.06	0.00	0.00	2,113.94	21.14%	2,113.94	21.14%
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	179.22	4,654.57	0.00	0.00	345.43	6.91%	345.43	6.91%
001-0520-508060 : OFFICIAL BONDS/DUES	750.00	750.00	37.79	546.39	0.00	67.50	136.11	18.15%	136.11	18.15%
001-0520-508350 : TRAINING	5,800.00	5,800.00	0.00	5,390.00	0.00	0.00	410.00	7.07%	410.00	7.07%
001-0520-508680 : CONTRACT LABOR	3,000.00	3,000.00	7.17	2,127.34	0.00	0.00	872.66	29.09%	872.66	29.09%
001-0520-508730 : MAINT/TPS OFC EQUIP	2,100.00	2,100.00	0.00	769.92	0.00	0.00	1,330.08	63.34%	1,330.08	63.34%
001-0520-508740 : DOCKET BOOKS/PRINTING	4,000.00	4,000.00	0.00	157.50	0.00	0.00	3,842.50	96.06%	3,842.50	96.06%
001-0520-509891 : MISC REFUNDS	0.00	0.00	0.00	25.00	0.00	0.00	-25.00	0.00%	-25.00	0.00%
	653,203.00	653,203.00	56,214.70	470,797.72	0.00	67.50	182,337.78	27.91%	182,337.78	27.91%

COMMISSIONERS REPORT
 JACKIE MILLER, JR., ELIAS JP 2 - RAN ON 07/01/2025 AT 10:00am

06/01/2025 THRU 06/30/2025

Fees Received

FEF	GL#	TOTAL	MONEY	NON-MONEY	RETAINED	DISBURSED
CRIMINAL DISTRIBUTIONS						
30% LINEBARGER FEE	001-0000-202750	2253.34	1749.97	503.37	1749.97	0.00
Consolidated Court Cost -	001-0000-280100	9944.05	7340.05	2604.00	7340.00	6606.05
CCC	001-0000-280120	51.00	51.00	0.00	5.10	45.90
FAF	001-0000-280120	15.00	15.00	0.00	15.00	0.00
JCD	001-0000-280120	1.50	1.50	0.00	1.50	0.00
JCPT	001-0000-280120	6.00	6.00	0.00	6.00	0.00
CMIT	001-0000-280120	1.50	1.50	0.00	1.50	0.00
OMNI-DPS	001-0000-280120	180.00	160.00	20.00	0.00	160.00
C.V.C.	001-0000-280120	45.00	45.00	0.00	45.00	0.00
CCC	001-0000-280120	586.35	466.35	120.00	46.63	419.72
DISMISSAL FINE (\$20.00)	001-0000-280120	20.00	20.00	0.00	20.00	0.00
JSF	001-0000-280160	83.95	69.95	14.00	6.99	62.96
JURY REIMB FEE	001-0000-280160	26.63	22.63	4.00	2.26	20.37
INDIGENT DEFENSE FUND	001-0000-280160	25.32	23.32	2.00	2.33	20.99
JURY REIMBURSEMENT FEE	001-0000-280160	20.00	16.00	4.00	1.60	14.40
State Traffic Fine - \$50	001-0000-280200	4589.26	4239.26	350.00	169.57	4069.69
STF	001-0000-280220	210.00	180.00	30.00	9.00	171.00
MOVING VIOLATION STATE FE	001-0000-280260	0.30	0.30	0.00	0.30	0.00
TRUANCY/DIVERSION	001-0000-280300	23.32	21.32	2.00	0.00	21.32
ARREST FEES	001-0000-280380	846.31	621.31	225.00	497.05	124.26
AEDPS	001-0000-280380	5.00	5.00	0.00	4.00	1.00
CHILD SAFETY FUND FINE	001-0000-290300	100.00	100.00	0.00	100.00	0.00
AESO	001-0330-406580	3.93	3.93	0.00	3.93	0.00
OMNI-DTO	001-0520-200200	54.00	48.00	6.00	48.00	0.00
OMNI DTO-2020	001-0520-200200	71.15	53.15	18.00	53.15	0.00
DEFERRED FINE 2020	001-0520-400165	3171.00	3171.00	0.00	3171.00	0.00
TFC/TRAFFIC	001-0520-400180	46.98	40.98	6.00	40.98	0.00
Trans Fine - \$3	001-0520-400180	275.36	254.36	21.00	254.36	0.00
OMNI-CO	001-0520-400200	24.00	20.00	4.00	20.00	0.00
OMNI CO-2020	001-0520-400200	47.43	35.43	12.00	35.43	0.00
FINES	001-0520-400410	20687.82	12131.02	8556.80	12131.02	0.00
TIME PAYMENT FEE 15.00	001-0520-400600	21.85	21.85	0.00	21.85	0.00
TRANSACTION FEES	001-0520-400800	92.73	58.73	34.00	58.73	0.00
DEFENSIVE DRIVING COURSE	001-0520-406660	240.00	230.00	10.00	230.00	0.00
DISMISSAL FINE 10.00	001-0520-409635	130.00	130.00	0.00	130.00	0.00
DISMISSAL FINE 20.00	001-0520-409635	320.00	320.00	0.00	320.00	0.00
WCONI/WARRANTS	001-0612-400140	500.00	450.00	50.00	450.00	0.00
WCON2	001-0612-400140	289.25	239.25	50.00	239.25	0.00
TECHNOLOGY FEE JP 2	015-0915-400820	70.63	58.63	12.00	58.63	0.00
Justice Court Tech - \$4	015-0915-400820	641.56	473.56	168.00	473.56	0.00

COMMISSIONERS REPORT
JACKIE MILLER, JR., ELIAS JP 2 - RAN ON 07/01/2025 AT 10:00am
06/01/2025 THRU 06/30/2025

Court Jury Fund - \$0.10	017-0917-400820	16.05	11.85	4.20	11.85	0.00
C.H.S.	033-0933-406220	58.63	46.63	12.00	46.63	0.00
CHS	033-0933-406220	9.00	9.00	0.00	9.00	0.00
Courthouse Security Fund	033-0933-406220	785.91	580.11	205.80	580.11	0.00
TFDF \$5	061-0961-400820	801.95	591.95	210.00	591.95	0.00
		<u>47393.06</u>	<u>34134.89</u>	<u>13258.17</u>	<u>22397.23</u>	<u>11737.66</u>

CIVIL DISTRIBUTIONS

COUNTY DISPUTE RESOLUTION	001-0000-201300	725.00	725.00	0.00	725.00	0.00
COUNTY DISPUTE RESOLUTION	001-0000-201300	5.00	5.00	0.00	5.00	0.00
STATE CONSOLIDATED CIVIL	001-0000-270000	3045.00	3045.00	0.00	0.00	3045.00
STATE CONSOLIDATED CIVIL	001-0000-270000	21.00	21.00	0.00	21.00	0.00
TRANSCRIPT FEE	001-0520-400970	10.00	10.00	0.00	10.00	0.00
COPIES	001-0520-400970	4.00	4.00	0.00	4.00	0.00
JUSTICE COURT SUPPORT FUN	001-0520-471000	3625.00	3625.00	0.00	3625.00	0.00
JUSTICE COURT SUPPORT FUN	001-0520-471000	25.00	25.00	0.00	25.00	0.00
CONSTABLE PCT 2	001-0612-400150	2610.00	2610.00	0.00	2610.00	0.00
WRIT OF POSSESSION	001-0612-400150	1440.00	1440.00	0.00	1440.00	0.00
LANGUAGE ACCESS FUND	131-0131-407520	435.00	435.00	0.00	435.00	0.00
LANGUAGE ACCESS FUND	131-0131-407520	3.00	3.00	0.00	3.00	0.00
		<u>11948.00</u>	<u>11948.00</u>	<u>0.00</u>	<u>8903.00</u>	<u>3045.00</u>

SUMMARY BREAKDOWN

Credit Card	32207.89
Dismissal	11006.90
Check	11174.00
Cash	1852.00
Money Order	624.00
Time Served	997.10
Cashier's Check	225.00
Indigent	1254.17
TOTAL MONETARY	46,082.89
TOTAL NON-MONETARY	13,258.17
GRAND TOTAL	59,341.06

COMMISSIONERS COURT AGENDA REQUEST

A4

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

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

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

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

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

Please fill out this form completely:

DATE: 07/01/2025 SUPPORTING DOCUMENT(S) ATTACHED? Yes

NAME: Judge Dan Cox

PHONE: 972-825-5039

FAX: 972-825-5033

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

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

PREFERRED DATE TO BE PLACED ON AGENDA: 07/08/2025

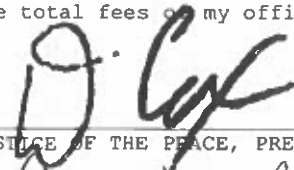
DESCRIPTION OF AGENDA REQUEST (please use exact desired wording for agenda):

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

Acceptance of Justice of the Peace Pct. 3 monthly report for 06/01/2025-06/30/2025 pursuant to Texas Local Government Code 114.044

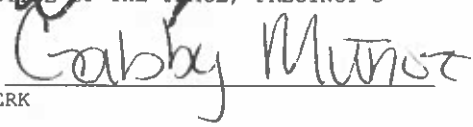
TREASURER'S RECEIPT # _____

I, DAN D. COX Justice of the Peace Precinct 3, Ellis County, Texas,
do hereby certify that the above report, includes all fees and compensations
whatever collected by me in my official capacity, in accordance with the law,
and that the amount set out above represents the total fees of my office for
day 07/01/2025.



JUSTICE OF THE PEACE, PRECINCT 3

by _____
CLERK



FEES COLLECTED

Credit Cards

Cash Collected

Checks, Money Orders

TOTAL

Justice of the Peace Clerk initials

Treasurer's Office Deputy initials

20,136.⁹⁴
4380.⁷⁰
19,088.⁶⁰
43,606.²⁴
fm

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 DAN D. COX, ELLIS JP 3 - RAN ON 07/01/2025 AT 11:39am
 ALL USERS
 ALL CASE TYPES
 06/01/2025 THRU 06/30/2025
 SELECTED BY RECEIPT DATE

FEE	GL#	TOTAL	MONEY	CREDIT	MON/CRD	NON-MONEY	RETAINED	DISBURSED
CRIMINAL DISTRIBUTIONS								
30% LINERARGER FEE		1399.45	277.26	956.53	1233.79	165.66	1233.79	0.00
Consolidated Court Cost -		4560.86	724.26	3774.60	4498.86	62.00	4498.86	0.00
OMNI-DPS		29.92	21.93	0.00	21.93	7.99	21.93	0.00
CCC		99.83	43.86	40.00	83.86	15.97	83.86	0.00
JSF		14.98	6.58	6.00	12.58	2.40	12.58	0.00
JURY REIMB FEE		9.99	4.39	4.00	8.39	1.60	8.39	0.00
INDIGENT DEFENSE FUND		4.99	2.19	2.00	4.19	0.80	4.19	0.00
State Traffic Fine - \$50		2636.89	427.23	2159.66	2586.89	50.00	2586.89	0.00
STF		14.88	2.90	0.00	2.90	11.98	2.90	0.00
MOVING VIOLATION STATE FE		0.05	0.01	0.00	0.01	0.04	0.01	0.00
TRUANCY PREVENTION AND DI		4.99	2.19	2.00	4.19	0.80	4.19	0.00
TIME PAY-STATE		25.00	0.00	25.00	25.00	0.00	25.00	0.00
ARREST FEES		1.19	0.00	1.19	1.19	0.00	1.19	0.00
AFDPS		267.02	38.98	226.04	265.02	2.00	212.02	53.00
SEATBELT (50% to State)		400.00	200.00	200.00	400.00	0.00	200.00	200.00
AFSO		107.12	24.93	77.19	102.12	5.00	102.12	0.00
OMNI-DTO		8.98	6.58	0.00	6.58	2.40	6.58	0.00
OMNI DTO-2020		85.80	6.82	72.98	79.80	6.00	79.80	0.00
DEF. ADJ.		1409.23	148.00	1261.23	1409.23	0.00	1409.23	0.00
T.F.C		7.49	3.29	3.00	6.29	1.20	6.29	0.00
Trans Fine - \$3		158.22	25.64	129.58	155.22	3.00	155.22	0.00
OMNI-COUNTY		5.99	4.39	0.00	4.39	1.60	4.39	0.00
OMNI CO-2020		57.21	4.55	48.66	53.21	4.00	53.21	0.00
FINE		6698.88	991.00	5559.88	6550.88	148.00	6550.88	0.00
TIME PAYMENT FEE 2020		60.00	30.00	30.00	60.00	0.00	60.00	0.00
TRANS. FEE		30.00	10.00	20.00	30.00	0.00	30.00	0.00
DSC		50.00	10.00	40.00	50.00	0.00	50.00	0.00
DISMISSAL FINE 10.00		41.10	10.00	31.10	41.10	0.00	41.10	0.00
DISMISSAL FINE 20.00		43.96	0.00	43.96	43.96	0.00	43.96	0.00
AFCO3		5.00	0.00	5.00	5.00	0.00	5.00	0.00
WARRANT		69.96	50.00	0.00	50.00	19.96	50.00	0.00
JPTECH		9.99	4.39	4.00	8.39	1.60	8.39	0.00
Justice Court Tech - \$4		294.26	46.73	243.53	290.26	4.00	290.26	0.00
Court Jury Fund - \$0.10		7.36	1.16	6.10	7.26	0.10	7.26	0.00
C.H.S.		9.99	4.39	4.00	8.39	1.60	8.39	0.00
Courthouse Security Fund		360.46	57.24	298.32	355.56	4.90	355.56	0.00
TPDF \$5		367.80	58.41	304.39	362.80	5.00	362.80	0.00
		19358.84	3249.30	15579.94	18829.24	529.60	18576.24	253.00

CIVIL DISTRIBUTIONS

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
DAN D. COX, ELLIS JP 3 - RAN ON 07/01/2025 AT 11:39am
ALL USERS
ALL CASE TYPES
06/01/2025 THRU 06/30/2025
SELECTED BY RECEIPT DATE

COUNTY DISPUTE RESOLUTION	001-0000-201300	1115.00	984.90	130.10	1115.00	0.00	1115.00	0.00
APPEAL COUNTY DISPUTE RES	001-0000-201300	20.00	10.00	0.00	10.00	10.00	10.00	0.00
STATE CONSOLIDATED CIVIL	001-0000-270000	4683.00	4136.56	546.44	4683.00	0.00	0.00	4683.00
APPEAL STATE CONSOLIDATED	001-0000-270000	84.00	42.00	0.00	42.00	42.00	0.00	42.00
COPIES FEE	001-0530-400090	2.00	2.00	0.00	2.00	0.00	2.00	0.00
TRANSCRIPT FEE	001-0530-400970	40.00	20.00	0.00	20.00	20.00	20.00	0.00
ABSTRACT OF JUDGMENT	001-0530-400970	5.00	5.00	0.00	5.00	0.00	5.00	0.00
JUSTICE COURT SUPPORT FUN	001-0530-471000	5575.00	4924.48	650.52	5575.00	0.00	5575.00	0.00
APPEAL JUSTICE COURT SUPP	001-0530-471000	100.00	50.00	0.00	50.00	50.00	50.00	0.00
CONSTABLE PRECINCT 3	001-0613-400150	9900.00	7108.12	2791.88	9900.00	0.00	9900.00	0.00
WRIT OF POSSESSION CONST	001-0613-400150	180.00	180.00	0.00	180.00	0.00	180.00	0.00
WRIT OF POSSESSION CONST	001-0613-400150	2520.00	2160.00	360.00	2520.00	0.00	2520.00	0.00
LANGUAGE ACCESS FUND	131-0131-407530	669.00	590.94	78.06	669.00	0.00	669.00	0.00
APPEAL LANGUAGE ACCESS FU	131-0131-407530	12.00	6.00	0.00	6.00	6.00	6.00	0.00
		24905.00	20220.00	4557.00	24777.00	128.00	20052.00	4725.00

SUMMARY BREAKDOWN

Check	18944.60
Credit Card	20136.94
Indigent	128.00
Cash	4380.70
Money Order	144.00
Time Served	150.00
Zero Out	379.60
TOTAL MONETARY	43606.24
TOTAL NON-MONETARY	657.60
TOTAL AMOUNT	44263.84
RECEIPT NO.	90895 TO 91244

LESS CREDIT CARD 23469.30

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
DAN D. COX, ELLIS JP 3 - RAN ON 07/01/2025 AT 11:39am
ALL USERS
ALL CASE TYPES
06/01/2025 THRU 06/30/2025
SELECTED BY RECEIPT DATE

CRIMINAL DETAIL FOR 30% LINEBARGER FEE 001-0000-202750						
RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
91142	06/23/2025	4.39	CA	10.00	AGUILAR, TIMOTHY	130133
91143	06/23/2025	3.14	CA	10.00	AGUILAR, TIMOTHY	130134
91150	06/23/2025	54.00	CA	234.00	SALAZAR, RAYMOUNDO	127466
91236	06/27/2025	110.70	CA	529.70	CHAVARRIA RAMIREZ, JOEL	132924

Fee Total 172.23

CRIMINAL DETAIL FOR 30% LINEBARGER FEE 001-0000-202750						
RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
90940	06/04/2025	87.60	CK	379.60	WILLIAMS, RYAN ASA	132610
91193	06/25/2025	17.43	CK	30.00	O CAMPO-RAMIREZ, RUTH	126611

Fee Total 105.03

CRIMINAL DETAIL FOR 30% LINEBARGER FEE 001-0000-202750						
RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
90971	06/09/2025	87.60	CC	379.60	HAMILTON, SHEA BRYSON	132795
91003	06/10/2025	84.60	CC	366.60	CORNEJO, STEFANI L	133113
91004	06/10/2025	54.60	CC	236.60	CORNEJO, STEFANI L	133114
91039	06/12/2025	113.70	CC	492.70	AFZAL, TAHA SYED	133145
91040	06/12/2025	71.70	CC	310.70	AFZAL, TAHA SYED	133144
91041	06/12/2025	87.60	CC	379.60	BROWN, LADEIDRA SHADARRI	132981
91068	06/16/2025	112.20	CC	486.20	BAUGUS, CHRIS	124374
91076	06/17/2025	68.71	CC	123.70	ANGEL, WILLEBALDO	132980
90971-V	06/18/2025	-87.60	CC	-379.60	HAMILTON, SHEA BRYSON	132795
91134	06/20/2025	68.70	CC	307.70	HERNANDEZ, JUAN DE DIOS	132192
91135	06/20/2025	47.70	CC	216.70	HERNANDEZ, JUAN DE DIOS	132193
91138	06/20/2025	87.60	CC	379.60	WILLIAMS, CHRISTOPHER TY	132641
91187	06/25/2025	94.38	CC	409.00	GARZA, JOSE ARTURO	130541
91239	06/30/2025	65.04	CC	281.84	BANDA, ANGELICA	127933

Fee Total 956.53

CRIMINAL DETAIL FOR 30% LINEBARGER FEE 001-0000-202750						
RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
91084	06/17/2025	78.06	TS	150.00	KIMBRIEL, JUSTIN DANIEL	122806

Fee Total 78.06

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

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
DAN D. COX, ELLIS JP 3 - RAN ON 07/01/2025 AT 11:39am
ALL USERS
ALL CASE TYPES
06/01/2025 THRU 06/30/2025
SELECTED BY RECEIPT DATE

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
91105	06/18/2025	87.60	ZO	379.60	HAMILTON, SHEA BRYSON	132795

Fee Total 87.60

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
90955	06/06/2025	62.00	CA	282.00	VALENCIA BRISENO, JUAN	133333
90956	06/06/2025	62.00	CA	182.00	VALENCIA BRISENO, JUAN	133334
90962	06/06/2025	62.00	CA	144.00	JONES, NATALIE DIONA	133350
90976	06/09/2025	61.07	CA	132.00	DOMINGUEZ, SANTOS SIMON	133271
90979	06/09/2025	38.87	CA	84.00	BARRERA, SERGIO DAVID	133278
90980	06/09/2025	62.00	CA	82.00	BARRERA, SERGIO DAVID	133277
90981	06/09/2025	62.00	CA	100.00	BARRERA, SERGIO DAVID	133279
91142	06/23/2025	3.81	CA	10.00	AGUILAR, TIMOTHY	130133
91143	06/23/2025	4.67	CA	10.00	AGUILAR, TIMOTHY	130134
91163	06/23/2025	62.00	CA	334.00	OCHOA, EMANUEL	133357
91235	06/27/2025	57.84	CA	125.00	CORONA, GISEL ELISABEL	133340
91236	06/27/2025	62.00	CA	529.70	CHAVARRIA RAMIREZ, JOEL	132924

Fee Total 600.26

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
90940	06/04/2025	62.00	CK	379.60	WILLIAMS, RYAN ASA	132610
91110	06/18/2025	62.00	CK	282.00	WISE, MCCRAE THOMAS	133105

Fee Total 124.00

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
90902	06/02/2025	62.00	CC	257.00	MCKEE, DUSTIN WAYNE	133312
90904	06/02/2025	62.00	CC	257.00	GONZALEZ, ROSENDO	132939
90905	06/02/2025	62.00	CC	229.00	SLAVENS, EUGENE GERALD	133332
90907	06/02/2025	62.00	CC	134.00	GUERRA, CINDY	133041
90908	06/02/2025	62.00	CC	182.00	GASCA GONZALEZ, JUAN LUC	133324
90910	06/02/2025	62.00	CC	220.00	WILLIAMS, MARQUESE DAVON	133102
90914	06/03/2025	46.27	CC	100.00	JIMENEZ, ALEXA	133327
90915	06/03/2025	57.41	CC	75.00	JIMENEZ, ALEXA	133326
90926	06/04/2025	62.00	CC	144.00	NICKERSON, RHONDA MICHEL	133328
90942	06/04/2025	62.00	CC	182.00	RILEY, ZACHARY CHRISTIAN	133329
90961	06/06/2025	17.87	CC	81.00	OLIVAREZ, MALLORY ALYSSA	132852
90963	06/06/2025	15.73	CC	86.00	ALVAREZ, JEREMY	133020
90964	06/06/2025	62.00	CC	182.00	MORENO DE QUEVEDO, AVELI	133009
90965	06/06/2025	62.00	CC	182.00	MORENO DE QUEVEDO, AVELI	133008

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)

DAN D. COX, ELLIS JP 3 - RAN ON 07/01/2025 AT 11:39am

ALL USERS

ALL CASE TYPES

06/01/2025 THRU 06/30/2025

SELECTED BY RECEIPT DATE

90971	06/09/2025	62.00	CC	379.60	HAMILTON, SHEA BRYSON	132795
90972	06/09/2025	62.00	CC	239.00	DOSS, KANDISE EMMA-NICOL	133163
90975	06/09/2025	62.00	CC	159.00	GALLEGOS, ZAYRA DENISSE	133373
90977	06/09/2025	0.93	CC	52.00	DOMINGUEZ, SANTOS SIMON	133271
90982	06/09/2025	62.00	CC	229.00	COMPTON, ASHLEY FAY	133155
90991	06/10/2025	62.00	CC	169.00	ENRIQUEZ, NICHOLAS	133253
91003	06/10/2025	62.00	CC	366.60	CORNEJO, STEFANI L	133113
91004	06/10/2025	62.00	CC	236.60	CORNEJO, STEFANI L	133114
91019	06/11/2025	62.00	CC	461.00	WEST, RANDAL ALAN	133269
91021	06/11/2025	62.00	CC	334.00	MUNOZ, NOEL	133232
91039	06/12/2025	62.00	CC	492.70	AFZAL, TAHA SYED	133145
91040	06/12/2025	62.00	CC	310.70	AFZAL, TAHA SYED	133144
91041	06/12/2025	62.00	CC	379.60	BROWN, LADEIDRA SHADARRI	132981
91053	06/13/2025	62.00	CC	182.00	LEIJA ZAMARRON, CECILIA	133385
91056	06/13/2025	62.00	CC	144.00	DELRIO, ESPERANSA LUJAN	133291
91059	06/13/2025	62.00	CC	166.00	BROADUS, KENDRICK	133148
91060	06/13/2025	62.00	CC	134.00	BROADUS, KENDRICK	133147
91065	06/16/2025	62.00	CC	257.00	GUIDO, REYES ISAIAS	133348
91069	06/16/2025	62.00	CC	144.00	POTTER, DAIMON ANDREW	133360
91075	06/17/2025	12.28	CC	20.00	FORTUNA, MOLLY ELIZABETH	133415
91076	06/17/2025	37.47	CC	123.70	ANGEL, WILLEBALDO	132980
91077	06/17/2025	62.00	CC	334.00	MILTON, KEITH VONERIC	133422
91079	06/17/2025	62.00	CC	282.00	WASHINGTON, WINDELL RAY	133380
91080	06/17/2025	62.00	CC	369.00	WELLS, LIBERTY LEIGH JOS	133250
90971-V	06/18/2025	-62.00	CC	-379.60	HAMILTON, SHEA BRYSON	132795
91106	06/18/2025	62.00	CC	334.00	WALDROP, ERIK JOHN	133423
91116	06/18/2025	31.00	CC	67.00	CHAPPLE, MATTHEW SWINDEL	133280
91117	06/18/2025	46.27	CC	100.00	CHAPPLE, MATTHEW SWINDEL	133281
91127	06/19/2025	62.00	CC	182.00	PADRON TORRES, OMAR ELEU	133432
91131	06/19/2025	62.00	CC	182.00	HERNANDEZ PALOMINO, JOSE	133325
91134	06/20/2025	62.00	CC	307.70	HERNANDEZ, JUAN DE DIOS	132192
91135	06/20/2025	62.00	CC	216.70	HERNANDEZ, JUAN DE DIOS	132193
91136	06/20/2025	62.00	CC	83.00	ROMERO, SORAYA CATALINA	133426
91138	06/20/2025	62.00	CC	379.60	WILLIAMS, CHRISTOPHER TY	132641
91139	06/20/2025	62.00	CC	282.00	KRUEGER, KATHRYN ELAINE	133449
91144	06/23/2025	62.00	CC	229.00	BUSTOS, ANGEL SALOMON	133404
91145	06/23/2025	62.00	CC	182.00	DELGADO, TEODORO	133393
91146	06/23/2025	62.00	CC	182.00	SHANKS, BRANDON RENARD	133330
91147	06/23/2025	54.60	CC	118.00	ROMERO, SORAYA CATALINA	133425
91149	06/23/2025	62.00	CC	369.00	CERVANTES, JUAN JOSE	133413
91151	06/23/2025	62.00	CC	257.00	CALDWELL, KENDRA NICOLE	133391
91155	06/23/2025	62.00	CC	292.00	WILLIAMS, MARQUESE DAVON	133228
91168	06/24/2025	62.00	CC	182.00	HERNANDEZ, ELIASAR CHAVE	133437
91169	06/24/2025	62.00	CC	182.00	HERNANDEZ, ELIASAR CHAVE	133436
91183	06/24/2025	6.81	CC	10.00	GOMEZ, SARINA MICHELLE	133346

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91187	06/25/2025	34.77	CC	409.00	GARZA, JOSE ARTURO	130541
91213	06/26/2025	62.00	CC	283.00	COURSEY, CALEB MATTHEW	133439
91214	06/26/2025	62.00	CC	257.00	DIMAS, BERENICE	133445
91215	06/26/2025	62.00	CC	282.00	GRUVER, ALAINA NICHOLE	133381
91216	06/26/2025	50.43	CC	109.00	LAURENTS, CHRISTOPHER	133401
91217	06/27/2025	62.00	CC	206.00	ARELLANO, EUGENIO GABRIE	133337
91227	06/27/2025	62.00	CC	144.00	GRAY, LASHAWN WEBB	133416
91230	06/27/2025	62.00	CC	150.00	ANNETT, IYANNA CELESTE	133398
91239	06/30/2025	14.76	CC	281.84	BANDA, ANGELICA	127933
91240	06/30/2025	62.00	CC	182.00	GRANDE PERDOMO, DINA DIN	133478
91244	06/30/2025	62.00	CC	229.00	EDINGTON, TANNER CHARLES	133342

Fee Total 3774.60

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
91105	06/18/2025	62.00	ZO	379.60	HAMILTON, SHEA BRYSON	132795

Fee Total 62.00

CRIMINAL DETAIL FOR OMNI-DPS 001-0000-280120

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
91150	06/23/2025	20.00	CA	234.00	SALAZAR, RAYMOUNDO	127466

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
91193	06/25/2025	1.93	CK	30.00	O CAMPO-RAMIREZ, RUTH	126611

Fee Total 1.93

CRIMINAL DETAIL FOR OMNI-DPS 001-0000-280120

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
91084	06/17/2025	7.99	TS	150.00	KIMBRIEL, JUSTIN DANIEL	122806

Fee Total 7.99

CRIMINAL DETAIL FOR CCC 001-0000-280120

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
91150	06/23/2025	40.00	CA	234.00	SALAZAR, RAYMOUNDO	127466

Fee Total 40.00

CRIMINAL DETAIL FOR CCC 001-0000-280120

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RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
91193	06/25/2025	3.86	CK	30.00	O CAMPO-RAMIREZ, RUTH	126611

Fee Total 3.86

CRIMINAL DETAIL FOR CCC 001-0000-280120

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
91068	06/16/2025	40.00	CC	486.20	BAUGUS, CHRIS	124374

Fee Total 40.00

CRIMINAL DETAIL FOR CCC 001-0000-280120

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
91084	06/17/2025	15.97	TS	150.00	KIMBRIEL, JUSTIN DANIEL	122806

Fee Total 15.97

CRIMINAL DETAIL FOR JSF 001-0000-280160

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
91150	06/23/2025	6.00	CA	234.00	SALAZAR, RAYMOUNDO	127466

Fee Total 6.00

CRIMINAL DETAIL FOR JSF 001-0000-280160

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
91193	06/25/2025	0.58	CK	30.00	O CAMPO-RAMIREZ, RUTH	126611

Fee Total 0.58

CRIMINAL DETAIL FOR JSF 001-0000-280160

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
91068	06/16/2025	6.00	CC	486.20	BAUGUS, CHRIS	124374

Fee Total 6.00

CRIMINAL DETAIL FOR JSF 001-0000-280160

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
91084	06/17/2025	2.40	TS	150.00	KIMBRIEL, JUSTIN DANIEL	122806

Fee Total 2.40

CRIMINAL DETAIL FOR JURY REIMB FEE 001-0000-280160

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
91150	06/23/2025	4.00	CA	234.00	SALAZAR, RAYMOUNDO	127466

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Fee Total 4.00

CRIMINAL DETAIL FOR JURY REIMB FEE 001-0000-280160

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
91193	06/25/2025	0.39	CK	30.00	O CAMPO-RAMIREZ, RUTH	126611

Fee Total 0.39

CRIMINAL DETAIL FOR JURY REIMB FEE 001-0000-280160

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
91068	06/16/2025	4.00	CC	486.20	BAUGUS, CHRIS	124374

Fee Total 4.00

CRIMINAL DETAIL FOR JURY REIMB FEE 001-0000-280160

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
91084	06/17/2025	1.60	TS	150.00	KIMBRIEL, JUSTIN DANIEL	122806

Fee Total 1.60

CRIMINAL DETAIL FOR INDIGENT DEFENSE FUND 001-0000-280160

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
91150	06/23/2025	2.00	CA	234.00	SALAZAR, RAYMOUNDO	127466

Fee Total 2.00

CRIMINAL DETAIL FOR INDIGENT DEFENSE FUND 001-0000-280160

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
91193	06/25/2025	0.19	CK	30.00	O CAMPO-RAMIREZ, RUTH	126611

Fee Total 0.19

CRIMINAL DETAIL FOR INDIGENT DEFENSE FUND 001-0000-280160

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
91068	06/16/2025	2.00	CC	486.20	BAUGUS, CHRIS	124374

Fee Total 2.00

CRIMINAL DETAIL FOR INDIGENT DEFENSE FUND 001-0000-280160

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
91084	06/17/2025	0.80	TS	150.00	KIMBRIEL, JUSTIN DANIEL	122806

Fee Total 0.80

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

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RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
90955	06/06/2025	50.00	CA	282.00	VALENCIA BRISENO, JUAN	133333
90956	06/06/2025	50.00	CA	182.00	VALENCIA BRISENO, JUAN	133334
90962	06/06/2025	50.00	CA	144.00	JONES, NATALIE DIONA	133350
90976	06/09/2025	49.25	CA	132.00	DOMINGUEZ, SANTOS SIMON	133271
90979	06/09/2025	31.34	CA	84.00	BARRERA, SERGIO DAVID	133278
91163	06/23/2025	50.00	CA	334.00	OCHOA, EMMAUEL	133357
91235	06/27/2025	46.64	CA	125.00	CORONA, GISEL ELISABEL	133340

Fee Total 327.23

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
90940	06/04/2025	50.00	CK	379.60	WILLIAMS, RYAN ASA	132610
91110	06/18/2025	50.00	CK	282.00	WISE, MCCRAE THOMAS	133105

Fee Total 100.00

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
90902	06/02/2025	50.00	CC	257.00	MCKEE, DUSTIN WAYNE	133312
90904	06/02/2025	50.00	CC	257.00	GONZALEZ, ROSENDO	132939
90905	06/02/2025	50.00	CC	229.00	SLAVENS, EUGENE GERALD	133332
90907	06/02/2025	50.00	CC	134.00	GUERRA, CINDY	133041
90908	06/02/2025	50.00	CC	182.00	GASCA GONZALEZ, JUAN LUC	133324
90910	06/02/2025	50.00	CC	220.00	WILLIAMS, MARQUESE DAVON	133102
90914	06/03/2025	37.31	CC	100.00	JIMENEZ, ALEXA	133327
90926	06/04/2025	50.00	CC	144.00	NICKERSON, RHONDA MICHEL	133328
90942	06/04/2025	50.00	CC	182.00	RILEY, ZACHARY CHRISTIAN	133329
90963	06/06/2025	12.69	CC	86.00	ALVAREZ, JEREMY	133020
90964	06/06/2025	50.00	CC	182.00	MORENO DE QUEVEDO, AVELI	133009
90965	06/06/2025	50.00	CC	182.00	MORENO DE QUEVEDO, AVELI	133008
90971	06/09/2025	50.00	CC	379.60	HAMILTON, SHEA BRYSON	132795
90977	06/09/2025	0.75	CC	52.00	DOMINGUEZ, SANTOS SIMON	133271
91003	06/10/2025	50.00	CC	366.60	CORNEJO, STEFANI L	133113
91004	06/10/2025	50.00	CC	236.60	CORNEJO, STEFANI L	133114
91021	06/11/2025	50.00	CC	334.00	MUNOZ, NOEL	133232
91041	06/12/2025	50.00	CC	379.60	BROWN, LADEIDRA SHADARRI	132981
91053	06/13/2025	50.00	CC	182.00	LEIJA ZAMARRON, CECILIA	133385
91056	06/13/2025	50.00	CC	144.00	DELRIO, ESPERANSA LUJAN	133291
91060	06/13/2025	50.00	CC	134.00	BROADUS, KENDRICK	133147
91065	06/16/2025	50.00	CC	257.00	POTTER, DAIMON ANDREW	133348
91069	06/16/2025	50.00	CC	144.00	POTTER, DAIMON ANDREW	133360
91077	06/17/2025	50.00	CC	334.00	MILTON, KEITH VONERIC	133422
91079	06/17/2025	50.00	CC	282.00	WASHINGTON, WINDELL RAY	133380

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
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90971-V	06/18/2025	-50.00	CC	-379.60	HAMILTON, SHEA BRYSON	132795
91106	06/18/2025	50.00	CC	334.00	WALDROP, ERIK JOHN	133423
91116	06/18/2025	25.00	CC	67.00	CHAPPLE, MATTHEW SWINDEL	133280
91117	06/18/2025	37.31	CC	100.00	CHAPPLE, MATTHEW SWINDEL	133281
91127	06/19/2025	50.00	CC	182.00	PADRON TORRES, OMAR ELEU	133432
91131	06/19/2025	50.00	CC	182.00	HERNANDEZ PALOMINO, JOSE	133325
91138	06/20/2025	50.00	CC	379.60	WILLIAMS, CHRISTOPHER TY	132641
91139	06/20/2025	50.00	CC	282.00	KRUEGER, KATHRYN ELAINE	133449
91145	06/23/2025	50.00	CC	182.00	DELGADO, TEODORO	133393
91146	06/23/2025	50.00	CC	182.00	SHANKS, BRANDON RENARD	133330
91147	06/23/2025	44.03	CC	118.00	ROMERO, SORAYA CATALINA	133425
91151	06/23/2025	50.00	CC	257.00	CALDWELL, KENDRA NICOLE	133391
91155	06/23/2025	50.00	CC	292.00	WILLIAMS, MARQUESE DAVON	133228
91168	06/24/2025	50.00	CC	182.00	HERNANDEZ, ELIASAR CHAVE	133437
91169	06/24/2025	50.00	CC	182.00	HERNANDEZ, ELIASAR CHAVE	133436
91213	06/26/2025	50.00	CC	283.00	COURSEY, CALEB MATTHEW	133439
91214	06/26/2025	50.00	CC	257.00	DIMAS, BERENICE	133445
91215	06/26/2025	50.00	CC	282.00	GRUVER, ALAINA NICHOLE	133381
91216	06/26/2025	40.67	CC	109.00	LAURENTS, CHRISTOPHER	133401
91217	06/27/2025	50.00	CC	206.00	ARELLANO, EUGENIO GABRIE	133337
91227	06/27/2025	50.00	CC	144.00	GRAY, LASHAWN WEBB	133416
91230	06/27/2025	50.00	CC	150.00	ANNETT, IYANNA CELESTE	133398
91239	06/30/2025	11.90	CC	281.84	BANDA, ANGELICA	127933
91240	06/30/2025	50.00	CC	182.00	GRANDE PERDOMO, DINA DIN	133478

Fee Total 2159.66

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
91105	06/18/2025	50.00	ZO	379.60	HAMILTON, SHEA BRYSON	132795

Fee Total 50.00

CRIMINAL DETAIL FOR STF 001-0000-280220

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
91193	06/25/2025	2.90	CK	30.00	O CAMPO-RAMIREZ, RUTH	126611

Fee Total 2.90

CRIMINAL DETAIL FOR STF 001-0000-280220

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
91084	06/17/2025	11.98	TS	150.00	KIMBRIEL, JUSTIN DANIEL	122806

Fee Total 11.98

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
91193	06/25/2025	0.01	CK	30.00	O CAMPO-RAMIREZ, RUTH	126611

Fee Total 0.01

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
91084	06/17/2025	0.04	TS	150.00	KIMBRIEL, JUSTIN DANIEL	122806

Fee Total 0.04

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
91150	06/23/2025	2.00	CA	234.00	SALAZAR, RAYMOUNDO	127466

Fee Total 2.00

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
91193	06/25/2025	0.19	CK	30.00	O CAMPO-RAMIREZ, RUTH	126611

Fee Total 0.19

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
91068	06/16/2025	2.00	CC	486.20	BAUGUS, CHRIS	124374

Fee Total 2.00

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
91084	06/17/2025	0.80	TS	150.00	KIMBRIEL, JUSTIN DANIEL	122806

Fee Total 0.80

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
91239	06/30/2025	25.00	CC	281.84	BANDA, ANGELICA	127933

Fee Total 25.00

CRIMINAL DETAIL FOR ARREST FEES 001-0000-280380

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
91239	06/30/2025	1.19	CC	281.84	BANDA, ANGELICA	127933

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Fee Total 1.19

CRIMINAL DETAIL FOR AFDPS 001-0000-280380

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
90962	06/06/2025	5.00	CA	144.00	JONES,NATALIE DIONA	133350
90979	06/09/2025	3.14	CA	84.00	BARRERA, SERGIO DAVID	133278
90980	06/09/2025	5.00	CA	82.00	BARRERA, SERGIO DAVID	133277
90981	06/09/2025	5.00	CA	100.00	BARRERA, SERGIO DAVID	133279
91142	06/23/2025	0.31	CA	10.00	AGUILAR, TIMOTHY	130133
91143	06/23/2025	0.38	CA	10.00	AGUILAR, TIMOTHY	130134
91150	06/23/2025	5.00	CA	234.00	SALAZAR, RAYMOUNDO	127466
91163	06/23/2025	5.00	CA	334.00	OCHOA, EMMANUEL	133357
91235	06/27/2025	4.67	CA	125.00	CORONA, GISEL ELISABEL	133340

Fee Total 33.50

CRIMINAL DETAIL FOR AFDPS 001-0000-280380

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
91110	06/18/2025	5.00	CK	282.00	WISE, MCCRAE THOMAS	133105
91193	06/25/2025	0.48	CK	30.00	O CAMPO-RAMIREZ, RUTH	126611

Fee Total 5.48

CRIMINAL DETAIL FOR AFDPS 001-0000-280380

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
90902	06/02/2025	5.00	CC	257.00	MCKEE, DUSTIN WAYNE	133312
90905	06/02/2025	5.00	CC	229.00	SLAVENS, EUGENE GERALD	133332
90907	06/02/2025	5.00	CC	134.00	GUERRA, CINDY	133041
90908	06/02/2025	5.00	CC	182.00	GASCA GONZALEZ, JUAN LUC	133324
90910	06/02/2025	5.00	CC	220.00	WILLIAMS, MARQUESE DAVON	133102
90914	06/03/2025	3.73	CC	100.00	JIMENEZ, ALEXA	133327
90915	06/03/2025	4.63	CC	75.00	JIMENEZ, ALEXA	133326
90926	06/04/2025	5.00	CC	144.00	NICKERSON, RHONDA MICHEL	133328
90942	06/04/2025	5.00	CC	182.00	RILEY, ZACHARY CHRISTIAN	133329
90964	06/06/2025	5.00	CC	182.00	MORENO DE QUEVEDO, AVELI	133009
90965	06/06/2025	5.00	CC	182.00	MORENO DE QUEVEDO, AVELI	133008
90975	06/09/2025	5.00	CC	159.00	GALLEGOS, ZAYRA DENISSE	133373
90982	06/09/2025	5.00	CC	229.00	COMPTON, ASHLEY FAY	133155
91019	06/11/2025	5.00	CC	461.00	WEST, RANDAL ALAN	133269
91021	06/11/2025	5.00	CC	334.00	MUNOZ, NOEL	133232
91040	06/12/2025	5.00	CC	310.70	AFZAL, TAHA SYED	133144
91041	06/12/2025	5.00	CC	379.60	BROWN, LADEIDRA SHADARRI	132981
91053	06/13/2025	5.00	CC	182.00	LEIJA ZAMARRON, CECILIA	133385
91056	06/13/2025	5.00	CC	144.00	DEL RIO, ESPERANSA LUJAN	133291

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)

DAN D. COX, ELLIS JP 3 - RAN ON 07/01/2025 AT 11:39am

ALL USERS

ALL CASE TYPES

06/01/2025 THRU 06/30/2025

SELECTED BY RECEIPT DATE

91065	06/16/2025	5.00	CC	257.00	GUIDO, REYES ISAIAS	133348
91069	06/16/2025	5.00	CC	144.00	POTTER, DAIMON ANDREW	133360
91075	06/17/2025	0.99	CC	20.00	FORTUNA, MOLLY ELIZABETH	133415
91076	06/17/2025	3.02	CC	123.70	ANGEL, WILLEBALDO	132980
91077	06/17/2025	5.00	CC	334.00	MILTON, KEITH VONERIC	133422
91079	06/17/2025	5.00	CC	282.00	WASHINGTON, WINDELL RAY	133380
91080	06/17/2025	5.00	CC	369.00	WELLS, LIBERTY LEIGH JOS	133250
91106	06/18/2025	5.00	CC	334.00	WALDROP, ERIK JOHN	133423
91116	06/18/2025	2.50	CC	67.00	CHAPPLE, MATTHEW SWINDEL	133280
91117	06/18/2025	3.73	CC	100.00	CHAPPLE, MATTHEW SWINDEL	133281
91127	06/19/2025	5.00	CC	182.00	PADRON TORRES, OMAR ELEU	133432
91131	06/19/2025	5.00	CC	182.00	HERNANDEZ PALOMINO, JOSE	133325
91134	06/20/2025	5.00	CC	307.70	HERNANDEZ, JUAN DE DIOS	132192
91135	06/20/2025	5.00	CC	216.70	HERNANDEZ, JUAN DE DIOS	132193
91139	06/20/2025	5.00	CC	282.00	KRUEGER, KATHRYN ELAINE	133449
91145	06/23/2025	5.00	CC	182.00	DELGADO, TEODORO	133393
91146	06/23/2025	5.00	CC	182.00	SHANKS, BRANDON RENARD	133330
91149	06/23/2025	5.00	CC	369.00	CERVANTES, JUAN JOSE	133413
91151	06/23/2025	5.00	CC	257.00	CALDWELL, KENDRA NICOLE	133391
91155	06/23/2025	5.00	CC	292.00	WILLIAMS, MARQUESE DAVON	133228
91183	06/24/2025	0.55	CC	10.00	GOMEZ, SARINA MICHELLE	133346
91187	06/25/2025	2.82	CC	409.00	GARZA, JOSE ARTURO	130541
91214	06/26/2025	5.00	CC	257.00	DIMAS, BERENICE	133445
91215	06/26/2025	5.00	CC	282.00	GROVER, ALAINA NICHOLE	133381
91216	06/26/2025	4.07	CC	109.00	LAURENTS, CHRISTOPHER	133401
91217	06/27/2025	5.00	CC	206.00	ARELLANO, EUGENIO GABRIE	133337
91227	06/27/2025	5.00	CC	144.00	GRAY, LASHAWN WEBB	133416
91230	06/27/2025	5.00	CC	150.00	ANNETT, IYANNA CELESTE	133398
91240	06/30/2025	5.00	CC	182.00	GRANDE PERDOMO, DINA DIN	133478
91244	06/30/2025	5.00	CC	229.00	EDINGTON, TANNER CHARLES	133342

Fee Total 226.04

CRIMINAL DETAIL FOR AFPS 001-0000-280380

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
91084	06/17/2025	2.00	TS	150.00	KIMBRIEL, JUSTIN DANIEL	122806

Fee Total 2.00

CRIMINAL DETAIL FOR SEATBELT (50% to State) 001-0000-290300

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
91163	06/23/2025	200.00	CA	334.00	OCHOA, EMMANUEL	133357

Fee Total 200.00

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)

DAN D. COX, ELLIS JP 3 - RAN ON 07/01/2025 AT 11:39am

ALL USERS

ALL CASE TYPES

06/01/2025 THRU 06/30/2025

SELECTED BY RECEIPT DATE

CRIMINAL DETAIL FOR SEATBELT (50% to State) 001-0000-290300

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
91021	06/11/2025	200.00	CC	334.00	MUNOZ, NOEL	133232

Fee Total 200.00

CRIMINAL DETAIL FOR AFSSO 001-0330-406580

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
90955	06/06/2025	5.00	CA	282.00	VALENCIA BRISENO, JUAN	133333
90956	06/06/2025	5.00	CA	182.00	VALENCIA BRISENO, JUAN	133334
90976	06/09/2025	4.93	CA	132.00	DOMINGUEZ, SANTOS SIMON	133271
91236	06/27/2025	5.00	CA	529.70	CHAVARRIA RAMIREZ, JOEL	132924

Fee Total 19.93

CRIMINAL DETAIL FOR AFSSO 001-0330-406580

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
90940	06/04/2025	5.00	CK	379.60	WILLIAMS, RYAN ASA	132610

Fee Total 5.00

CRIMINAL DETAIL FOR AFSSO 001-0330-406580

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
90904	06/02/2025	5.00	CC	257.00	GONZALEZ, ROSENDO	132939
90961	06/06/2025	1.45	CC	81.00	OLIVAREZ, MALLORY ALYSSA	132852
90963	06/06/2025	1.26	CC	86.00	ALVAREZ, JEREMY	133020
90971	06/09/2025	5.00	CC	379.60	HAMILTON, SHEA BRYSON	132795
90972	06/09/2025	5.00	CC	239.00	DOSS, KANDISE EMMA-NICOL	133163
90977	06/09/2025	0.07	CC	52.00	DOMINGUEZ, SANTOS SIMON	133271
90991	06/10/2025	5.00	CC	169.00	ENRIQUEZ, NICHOLAS	133253
91003	06/10/2025	5.00	CC	366.60	CORNEJO, STEFANI L	133113
91004	06/10/2025	5.00	CC	236.60	CORNEJO, STEFANI L	133114
91039	06/12/2025	5.00	CC	492.70	AFZAL, TAHA SYED	133145
91059	06/13/2025	5.00	CC	166.00	BROADUS, KENDRICK	133148
91060	06/13/2025	5.00	CC	134.00	BROADUS, KENDRICK	133147
90971-V	06/18/2025	-5.00	CC	-379.60	HAMILTON, SHEA BRYSON	132795
91136	06/20/2025	5.00	CC	83.00	ROMERO, SORAYA CATALINA	133426
91138	06/20/2025	5.00	CC	379.60	WILLIAMS, CHRISTOPHER TY	132641
91144	06/23/2025	5.00	CC	229.00	BUSTOS, ANGEL SALOMON	133404
91147	06/23/2025	4.41	CC	118.00	ROMERO, SORAYA CATALINA	133425
91168	06/24/2025	5.00	CC	182.00	HERNANDEZ, ELIASAR CHAVE	133437
91169	06/24/2025	5.00	CC	182.00	HERNANDEZ, ELIASAR CHAVE	133436
91213	06/26/2025	5.00	CC	283.00	COURSEY, CALEB MATTHEW	133439

Fee Total 77.19

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
DAN D. COX, ELLIS JP 3 - RAN ON 07/01/2025 AT 11:39am

ALL USERS

ALL CASE TYPES

06/01/2025 THRU 06/30/2025

SELECTED BY RECEIPT DATE

CRIMINAL DETAIL FOR AFSS 001-0330-406580

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
91105	06/18/2025	5.00	ZO	379.60	HAMILTON, SHEA BRYSON	132795

Fee Total 5.00

CRIMINAL DETAIL FOR OMNI-DTO 001-0530-200200

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
91150	06/23/2025	6.00	CA	234.00	SALAZAR, RAYMOUNDO	127466

Fee Total 6.00

CRIMINAL DETAIL FOR OMNI-DTO 001-0530-200200

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
91193	06/25/2025	0.58	CK	30.00	O CAMPO-RAMIREZ, RUTH	126611

Fee Total 0.58

CRIMINAL DETAIL FOR OMNI-DTO 001-0530-200200

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
91084	06/17/2025	2.40	TS	150.00	KIMBRIEL, JUSTIN DANIEL	122806

Fee Total 2.40

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
91142	06/23/2025	0.37	CA	10.00	AGUILAR, TIMOTHY	130133
91143	06/23/2025	0.45	CA	10.00	AGUILAR, TIMOTHY	130134

Fee Total 0.82

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
90940	06/04/2025	6.00	CK	379.60	WILLIAMS, RYAN ASA	132610

Fee Total 6.00

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
90918	06/04/2025	6.00	CC	40.00	WILLIAMS, MARQUESE DAVON	133102
90971	06/09/2025	6.00	CC	379.60	HAMILTON, SHEA BRYSON	132795
90972	06/09/2025	6.00	CC	239.00	DOSS, KANDISE EMMA-NICOL	133163
90991	06/10/2025	6.00	CC	169.00	ENRIQUEZ, NICHOLAS	133253
91039	06/12/2025	6.00	CC	492.70	AFZAL, TAHA SYED	133145

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
DAN D. COX, ELLIS JP 3 - RAN ON 07/01/2025 AT 11:39am

ALL USERS

ALL CASE TYPES

06/01/2025 THRU 06/30/2025

SELECTED BY RECEIPT DATE

91040	06/12/2025	6.00	CC	310.70	AFZAL, TAHA SYED	133144
91041	06/12/2025	6.00	CC	379.60	BROWN, LADEIDRA SHADARRI	132981
91076	06/17/2025	3.62	CC	123.70	ANGEL, WILLEBALDO	132980
90971-V	06/18/2025	-6.00	CC	-379.60	HAMILTON, SHEA BRYSON	132795
91134	06/20/2025	6.00	CC	307.70	HERNANDEZ, JUAN DE DIOS	132192
91135	06/20/2025	6.00	CC	216.70	HERNANDEZ, JUAN DE DIOS	132193
91138	06/20/2025	6.00	CC	379.60	WILLIAMS, CHRISTOPHER TY	132641
91155	06/23/2025	6.00	CC	292.00	WILLIAMS, MARQUESE DAVON	133228
91187	06/25/2025	3.36	CC	409.00	GARZA, JOSE ARTURO	130541
91239	06/30/2025	6.00	CC	281.84	BANDA, ANGELICA	127933
Fee Total				72.98		

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
91105	06/18/2025	6.00	ZO	379.60	HAMILTON, SHEA BRYSON	132795

Fee Total 6.00

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
91110	06/18/2025	148.00	CK	282.00	WISE, MCCRAE THOMAS	133105

Fee Total 148.00

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
90905	06/02/2025	95.00	CC	229.00	SLAVENS, EUGENE GERALD	133332
90961	06/06/2025	57.65	CC	81.00	OLIVAREZ, MALLORY ALYSSA	132852
91106	06/18/2025	200.00	CC	334.00	WALDROP, ERIK JOHN	133423
91134	06/20/2025	148.00	CC	307.70	HERNANDEZ, JUAN DE DIOS	132192
91135	06/20/2025	78.00	CC	216.70	HERNANDEZ, JUAN DE DIOS	132193
91139	06/20/2025	148.00	CC	282.00	KRUEGER, KATHRYN ELAINE	133449
91151	06/23/2025	123.00	CC	257.00	CALDWELL, KENDRA NICOLE	133391
91187	06/25/2025	263.58	CC	409.00	GARZA, JOSE ARTURO	130541
91215	06/26/2025	148.00	CC	282.00	GRUVER, ALAINA NICHOLE	133381

Fee Total 1261.23

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
91150	06/23/2025	3.00	CA	234.00	SALAZAR, RAYMOUNDO	127466

Fee Total 3.00

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
DAN D. COX, ELLIS JP 3 - RAN ON 07/01/2025 AT 11:39am

ALL USERS

ALL CASE TYPES

06/01/2025 THRU 06/30/2025

SELECTED BY RECEIPT DATE

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
91193	06/25/2025	0.29	CK	30.00	O CAMPO-RAMIREZ, RUTH	126611

Fee Total 0.29

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
91068	06/16/2025	3.00	CC	486.20	BAUGUS, CHRIS	124374

Fee Total 3.00

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
91084	06/17/2025	1.20	TS	150.00	KIMBRIEL, JUSTIN DANIEL	122806

Fee Total 1.20

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
90955	06/06/2025	3.00	CA	282.00	VALENCIA BRISENO, JUAN	133333
90956	06/06/2025	3.00	CA	182.00	VALENCIA BRISENO, JUAN	133334
90962	06/06/2025	3.00	CA	144.00	JONES, NATALIE DIONA	133350
90976	06/09/2025	2.96	CA	132.00	DOMINGUEZ, SANTOS SIMON	133271
90979	06/09/2025	1.88	CA	84.00	BARRERA, SERGIO DAVID	133278
91163	06/23/2025	3.00	CA	334.00	OCHOA, EMMANUEL	133357
91235	06/27/2025	2.80	CA	125.00	CORONA, GISEL ELISABEL	133340

Fee Total 19.64

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
90940	06/04/2025	3.00	CK	379.60	WILLIAMS, RYAN ASA	132610
91110	06/18/2025	3.00	CK	282.00	WISE, MCCRAE THOMAS	133105

Fee Total 6.00

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
90902	06/02/2025	3.00	CC	257.00	MCKEE, DUSTIN WAYNE	133312
90904	06/02/2025	3.00	CC	257.00	GONZALEZ, ROSENDO	132939
90905	06/02/2025	3.00	CC	229.00	SLAVENS, EUGENE GERALD	133332
90907	06/02/2025	3.00	CC	134.00	GUERRA, CINDY	133041
90908	06/02/2025	3.00	CC	182.00	GASCA GONZALEZ, JUAN LUC	133324
90910	06/02/2025	3.00	CC	220.00	WILLIAMS, MARQUESE DAVON	133102

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)

DAN D. COX, ELLIS JP 3 - RAN ON 07/01/2025 AT 11:39am

ALL USERS

ALL CASE TYPES

06/01/2025 THRU 06/30/2025

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90914	06/03/2025	2.24	CC	100.00	JIMENEZ, ALEXA	133327
90926	06/04/2025	3.00	CC	144.00	NICKERSON, RHONDA MICHEL	133328
90942	06/04/2025	3.00	CC	182.00	RILEY, ZACHARY CHRISTIAN	133329
90963	06/06/2025	0.76	CC	86.00	ALVAREZ, JEREMY	133020
90964	06/06/2025	3.00	CC	182.00	MORENO DE QUEVEDO, AVELI	133009
90965	06/06/2025	3.00	CC	182.00	MORENO DE QUEVEDO, AVELI	133008
90971	06/09/2025	3.00	CC	379.60	HAMILTON, SHEA BRYSON	132795
90977	06/09/2025	0.04	CC	52.00	DOMINGUEZ, SANTOS SIMON	133271
91003	06/10/2025	3.00	CC	366.60	CORNEJO, STEFANI L	133113
91004	06/10/2025	3.00	CC	236.60	CORNEJO, STEFANI L	133114
91021	06/11/2025	3.00	CC	334.00	MUNOZ, NOEL	133232
91041	06/12/2025	3.00	CC	379.60	BROWN, LADEIDRA SHADARRI	132981
91053	06/13/2025	3.00	CC	182.00	LEIJA ZAMARRON, CECILIA	133385
91056	06/13/2025	3.00	CC	144.00	DELRIO, ESPERANSA LUJAN	133291
91060	06/13/2025	3.00	CC	134.00	BROADUS, KENDRICK	133147
91065	06/16/2025	3.00	CC	257.00	GUIDO, REYES ISAIAS	133348
91069	06/16/2025	3.00	CC	144.00	POTTER, DAIMON ANDREW	133360
91077	06/17/2025	3.00	CC	334.00	MILTON, KEITH VONERIC	133422
91079	06/17/2025	3.00	CC	282.00	WASHINGTON, WINDELL RAY	133380
90971-V	06/18/2025	- 3.00	CC	- 379.60	HAMILTON, SHEA BRYSON	132795
91106	06/18/2025	3.00	CC	334.00	WALDROP, ERIK JOHN	133423
91116	06/18/2025	1.50	CC	67.00	CHAPPLE, MATTHEW SWINDEL	133280
91117	06/18/2025	2.24	CC	100.00	CHAPPLE, MATTHEW SWINDEL	133281
91127	06/19/2025	3.00	CC	182.00	PADRON TORRES, OMAR ELEU	133432
91131	06/19/2025	3.00	CC	182.00	HERNANDEZ PALOMINO, JOSE	133325
91138	06/20/2025	3.00	CC	379.60	WILLIAMS, CHRISTOPHER TY	132641
91139	06/20/2025	3.00	CC	282.00	KRUEGER, KATHRYN ELAINE	133449
91145	06/23/2025	3.00	CC	182.00	DELGADO, TEODORO	133393
91146	06/23/2025	3.00	CC	182.00	SHANKS, BRANDON RENARD	133330
91147	06/23/2025	2.64	CC	118.00	ROMERO, SORAYA CATALINA	133425
91151	06/23/2025	3.00	CC	257.00	CALDWELL, KENDRA NICOLE	133391
91155	06/23/2025	3.00	CC	292.00	WILLIAMS, MARQUESE DAVON	133228
91168	06/24/2025	3.00	CC	182.00	HERNANDEZ, ELIASAR CHAVE	133437
91169	06/24/2025	3.00	CC	182.00	HERNANDEZ, ELIASAR CHAVE	133436
91213	06/26/2025	3.00	CC	283.00	COURSEY, CALEB MATTHEW	133439
91214	06/26/2025	3.00	CC	257.00	DIMAS, BERENICE	133445
91215	06/26/2025	3.00	CC	282.00	GRUVER, ALAINA NICHOLE	133381
91216	06/26/2025	2.44	CC	109.00	LAURENTS, CHRISTOPHER	133401
91217	06/27/2025	3.00	CC	206.00	ARELLANO, EUGENIO GABRIE	133337
91227	06/27/2025	3.00	CC	144.00	GRAY, LASHAWN WEBB	133416
91230	06/27/2025	3.00	CC	150.00	ANNETT, IYANNA CELESTE	133398
91239	06/30/2025	0.72	CC	281.84	BANDA, ANGELICA	127933
91240	06/30/2025	3.00	CC	182.00	GRANDE PERDOMO, DINA DIN	133478

Fee Total 129.58

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DAN D. COX, ELLIS JP 3 - RAN ON 07/01/2025 AT 11:39am

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06/01/2025 THRU 06/30/2025

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
91105	06/18/2025	3.00	ZO	379.60	HAMILTON, SHEA BRYSON	132795

Fee Total 3.00

CRIMINAL DETAIL FOR OMNI-COUNTY 001-0530-400200

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
91150	06/23/2025	4.00	CA	234.00	SALAZAR, RAYMOUNDO	127466

Fee Total 4.00

CRIMINAL DETAIL FOR OMNI-COUNTY 001-0530-400200

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
91193	06/25/2025	0.39	CK	30.00	O CAMPO-RAMIREZ, RUTH	126611

Fee Total 0.39

CRIMINAL DETAIL FOR OMNI-COUNTY 001-0530-400200

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
91084	06/17/2025	1.60	TS	150.00	KIMBRIEL, JUSTIN DANIEL	122806

Fee Total 1.60

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
91142	06/23/2025	0.25	CA	10.00	AGUILAR, TIMOTHY	130133
91143	06/23/2025	0.30	CA	10.00	AGUILAR, TIMOTHY	130134

Fee Total 0.55

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
90940	06/04/2025	4.00	CK	379.60	WILLIAMS, RYAN ASA	132610

Fee Total 4.00

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
90918	06/04/2025	4.00	CC	40.00	WILLIAMS, MARQUESE DAVON	133102
90971	06/09/2025	4.00	CC	379.60	HAMILTON, SHEA BRYSON	132795
90972	06/09/2025	4.00	CC	239.00	DOSS, KANDISE EMMA-NICOL	133163
90991	06/10/2025	4.00	CC	169.00	ENRIQUEZ, NICHOLAS	133253
91039	06/12/2025	4.00	CC	492.70	AFZAL, TAHA SYED	133145

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91040	06/12/2025	4.00	CC	310.70	AFZAL, TAHA SYED	133144
91041	06/12/2025	4.00	CC	379.60	BROWN, LADEIDRA SHADARRI	132981
91076	06/17/2025	2.42	CC	123.70	ANGEL, WILLEBALDO	132980
90971-V	06/18/2025	-4.00	CC	-379.60	HAMILTON, SHEA BRYSON	132795
91134	06/20/2025	4.00	CC	307.70	HERNANDEZ, JUAN DE DIOS	132192
91135	06/20/2025	4.00	CC	216.70	HERNANDEZ, JUAN DE DIOS	132193
91138	06/20/2025	4.00	CC	379.60	WILLIAMS, CHRISTOPHER TY	132641
91155	06/23/2025	4.00	CC	292.00	WILLIAMS, MARQUESE DAVON	133228
91187	06/25/2025	2.24	CC	409.00	GARZA, JOSE ARTURO	130541
91239	06/30/2025	4.00	CC	281.84	BANDA, ANGELICA	127933

Fee Total

48.66

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
91105	06/18/2025	4.00	ZO	379.60	HAMILTON, SHEA BRYSON	132795

Fee Total

4.00

CRIMINAL DETAIL FOR FINE 001-0530-400410

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
90955	06/06/2025	148.00	CA	282.00	VALENCIA BRISENO, JUAN	133333
90956	06/06/2025	48.00	CA	182.00	VALENCIA BRISENO, JUAN	133334
90966	06/06/2025	85.00	CA	100.00	MUNIZ, KEVIN	133070
90980	06/09/2025	1.00	CA	82.00	BARRERA, SERGIO DAVID	133277
90981	06/09/2025	19.00	CA	100.00	BARRERA, SERGIO DAVID	133279
90989	06/10/2025	47.00	CA	51.00	VELASQUEZ NORIEGA, LUIS	132995
90990	06/10/2025	129.00	CA	148.00	VELASQUEZ NORIEGA, LUIS	132996
91150	06/23/2025	78.00	CA	234.00	SALAZAR, RAYMOUNDO	127466
91236	06/27/2025	288.00	CA	529.70	CHAVARRIA RAMIREZ, JOEL	132924

Fee Total

843.00

CRIMINAL DETAIL FOR FINE 001-0530-400410

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
90940	06/04/2025	148.00	CK	379.60	WILLIAMS, RYAN ASA	132610

Fee Total

148.00

CRIMINAL DETAIL FOR FINE 001-0530-400410

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
90902	06/02/2025	123.00	CC	257.00	MCKEE, DUSTIN WAYNE	133312
90904	06/02/2025	123.00	CC	257.00	GONZALEZ, ROSENDO	132939
90908	06/02/2025	48.00	CC	182.00	GASCA GONZALEZ, JUAN LUC	133324
90910	06/02/2025	86.00	CC	220.00	WILLIAMS, MARQUESE DAVON	133102

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90918	06/04/2025	30.00	CC	40.00	WILLIAMS, MARQUESE DAVON	133102
90921	06/04/2025	94.00	CC	113.00	SOWELL, EDEN CHRISTINE	133091
90923	06/04/2025	109.00	CC	128.00	SOWELL, EDEN CHRISTINE	133092
90942	06/04/2025	48.00	CC	182.00	RILEY, ZACHARY CHRISTIAN	133329
90950	06/05/2025	32.00	CC	36.00	WILLIAMS, MARQUESE DAVON	133102
90963	06/06/2025	52.00	CC	86.00	ALVAREZ, JEREMY	133020
90964	06/06/2025	48.00	CC	182.00	MORENO DE QUEVEDO, AVELI	133009
90965	06/06/2025	48.00	CC	182.00	MORENO DE QUEVEDO, AVELI	133008
90971	06/09/2025	148.00	CC	379.60	HAMILTON, SHEA BRYSON	132795
90972	06/09/2025	148.00	CC	239.00	DOSS, KANDISE EMMA-NICOL	133163
90975	06/09/2025	78.00	CC	159.00	GALLEGOS, ZAYRA DENISSE	133373
90977	06/09/2025	48.00	CC	52.00	DOMINGUEZ, SANTOS SIMON	133271
90982	06/09/2025	148.00	CC	229.00	COMPTON, ASHLEY FAY	133155
90991	06/10/2025	78.00	CC	169.00	ENRIQUEZ, NICHOLAS	133253
91003	06/10/2025	148.00	CC	366.60	CORNEJO, STEFANI L	133113
91004	06/10/2025	48.00	CC	236.60	CORNEJO, STEFANI L	133114
91019	06/11/2025	380.00	CC	461.00	WEST, RANDAL ALAN	133269
91039	06/12/2025	288.00	CC	492.70	AFZAL, TAHA SYED	133145
91040	06/12/2025	148.00	CC	310.70	AFZAL, TAHA SYED	133144
91041	06/12/2025	148.00	CC	379.60	BROWN, LADEIDRA SHADARRI	132981
91053	06/13/2025	48.00	CC	182.00	LEIJA ZAMARRON, CECILIA	133385
91059	06/13/2025	85.00	CC	166.00	BROADUS, KENDRICK	133148
91065	06/16/2025	123.00	CC	257.00	GUIDO, REYES ISAIAS	133348
91068	06/16/2025	302.00	CC	486.20	BAUGUS, CHRIS	124374
91077	06/17/2025	200.00	CC	334.00	MILTON, KEITH VONERIC	133422
91079	06/17/2025	148.00	CC	282.00	WASHINGTON, WINDELL RAY	133380
91080	06/17/2025	288.00	CC	369.00	WELLS, LIBERTY LEIGH JOS	133250
91082	06/17/2025	139.00	CC	141.00	KING, MOLLY MICHELLE	133168
90971-V	06/18/2025	-148.00	CC	-379.60	HAMILTON, SHEA BRYSON	132795
91127	06/19/2025	48.00	CC	182.00	PADRON TORRES, OMAR ELEU	133432
91131	06/19/2025	48.00	CC	182.00	HERNANDEZ PALOMINO, JOSE	133325
91136	06/20/2025	2.00	CC	83.00	ROMERO, SORAYA CATALINA	133426
91138	06/20/2025	148.00	CC	379.60	WILLIAMS, CHRISTOPHER TY	132641
91144	06/23/2025	148.00	CC	229.00	BUSTOS, ANGEL SALOMON	133404
91145	06/23/2025	48.00	CC	182.00	DELGADO, TEODORO	133393
91146	06/23/2025	48.00	CC	182.00	SHANKS, BRANDON RENARD	133330
91149	06/23/2025	288.00	CC	369.00	CERVANTES, JUAN JOSE	133413
91155	06/23/2025	148.00	CC	292.00	WILLIAMS, MARQUESE DAVON	133228
91168	06/24/2025	48.00	CC	182.00	HERNANDEZ, ELIASAR CHAVE	133437
91169	06/24/2025	48.00	CC	182.00	HERNANDEZ, ELIASAR CHAVE	133436
91213	06/26/2025	149.00	CC	283.00	COURSEY, CALEB MATTHEW	133439
91214	06/26/2025	123.00	CC	257.00	DIMAS, BERENICE	133445
91217	06/27/2025	72.00	CC	206.00	ARELLANO, EUGENIO GABRIE	133337
91230	06/27/2025	16.00	CC	150.00	ANNETT, IYANNA CELESTE	133398
91239	06/30/2025	147.88	CC	281.84	BANDA, ANGELICA	127933

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91240	06/30/2025	48.00	CC	182.00	GRANDE PERDOMO, DINA DIN	133478
91244	06/30/2025	148.00	CC	229.00	EDINGTON, TANNER CHARLES	133342

Fee Total 5559.88

CRIMINAL DETAIL FOR FINE 001-0530-400410

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
91105	06/18/2025	148.00	20	379.60	HAMILTON, SHEA BRYSON	132795

Fee Total 148.00

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
90966	06/06/2025	15.00	CA	100.00	MUNIZ, KEVIN	133070
90990	06/10/2025	15.00	CA	148.00	VELASQUEZ NORIEGA, LUIS	132996

Fee Total 30.00

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
90921	06/04/2025	15.00	CC	113.00	SOWELL, EDEN CHRISTINE	133091
90923	06/04/2025	15.00	CC	128.00	SOWELL, EDEN CHRISTINE	133092

Fee Total 30.00

CRIMINAL DETAIL FOR TRANS. FEE 001-0530-400800

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
90989	06/10/2025	4.00	CA	51.00	VELASQUEZ NORIEGA, LUIS	132995
90990	06/10/2025	4.00	CA	148.00	VELASQUEZ NORIEGA, LUIS	132996
91150	06/23/2025	2.00	CA	234.00	SALAZAR, RAYMOUNDO	127466

Fee Total 10.00

CRIMINAL DETAIL FOR TRANS. FEE 001-0530-400800

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
90921	06/04/2025	4.00	CC	113.00	SOWELL, EDEN CHRISTINE	133091
90923	06/04/2025	4.00	CC	128.00	SOWELL, EDEN CHRISTINE	133092
90950	06/05/2025	4.00	CC	36.00	WILLIAMS, MARQUESE DAVON	133102
90977	06/09/2025	2.00	CC	52.00	DOMINGUEZ, SANTOS SIMON	133271
91068	06/16/2025	2.00	CC	486.20	BAUGUS, CHRIS	124374
91082	06/17/2025	2.00	CC	141.00	KING, MOLLY MICHELLE	133168
91239	06/30/2025	2.00	CC	281.84	BANDA, ANGELICA	127933

Fee Total 20.00

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

06/01/2025 THRU 06/30/2025
SELECTED BY RECEIPT DATE

CRIMINAL DETAIL FOR DSC 001-0530-406660

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
90962	06/06/2025	10.00	CA	144.00	JONES, NATALIE DIONA	133350

Fee Total 10.00

CRIMINAL DETAIL FOR DSC 001-0530-406660

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
90926	06/04/2025	10.00	CC	144.00	NICKERSON, RHONDA MICHEL	133328
91056	06/13/2025	10.00	CC	144.00	DEL RIO, ESPERANSA LUJAN	133291
91069	06/16/2025	10.00	CC	144.00	POTTER, DAIMON ANDREW	133360
91227	06/27/2025	10.00	CC	144.00	GRAY, LASHAWN WEBB	133416

Fee Total 40.00

CRIMINAL DETAIL FOR DISMISSAL FINE 10.00 001-0530-409635

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
91066	06/16/2025	10.00	CA	10.00	GUIDO, REYES ISAIAS	133348

Fee Total 10.00

CRIMINAL DETAIL FOR DISMISSAL FINE 10.00 001-0530-409635

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
91002	06/10/2025	10.00	CC	10.00	CROUCH, TOM	133341
91132	06/20/2025	10.00	CC	10.00	PEREZ, BRIAN	133295
91133	06/20/2025	10.00	CC	10.00	PEREZ, BRIAN	133294
91183	06/24/2025	1.10	CC	10.00	GOMEZ, SARINA MICHELLE	133346

Fee Total 31.10

CRIMINAL DETAIL FOR DISMISSAL FINE 20.00 001-0530-409635

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
90897	06/02/2025	20.00	CC	20.00	HAYNES, BRENTON LAMONT	133335
91022	06/11/2025	20.00	CC	20.00	MEDINA, JAIME	133353
91075	06/17/2025	3.96	CC	20.00	FORTUNA, MOLLY ELIZABETH	133415

Fee Total 43.96

CRIMINAL DETAIL FOR AF303 001-0613-400140

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
91068	06/16/2025	5.00	CC	486.20	BAUGUS, CHRIS	124374

Fee Total 5.00

CRIMINAL DETAIL FOR WARRANT 001-0613-400140

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ALL USERS

ALL CASE TYPES

06/01/2025 THRU 06/30/2025

SELECTED BY RECEIPT DATE

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
91236	06/27/2025	50.00	CA	529.70	CHAVARRIA RAMIREZ, JOEL	132924

Fee Total 50.00

CRIMINAL DETAIL FOR WARRANT 001-0613-400140

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
91084	06/17/2025	19.96	TS	150.00	KIMBRIEL, JUSTIN DANIEL	122806

Fee Total 19.96

CRIMINAL DETAIL FOR JPTECH 015-0915-400830

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
91150	06/23/2025	4.00	CA	234.00	SALAZAR, RAYMOUNDO	127466

Fee Total 4.00

CRIMINAL DETAIL FOR JPTECH 015-0915-400830

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
91193	06/25/2025	0.39	CK	30.00	O CAMPO-RAMIREZ, RUTH	126611

Fee Total 0.39

CRIMINAL DETAIL FOR JPTECH 015-0915-400830

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
91068	06/16/2025	4.00	CC	486.20	BAUGUS, CHRIS	124374

Fee Total 4.00

CRIMINAL DETAIL FOR JPTECH 015-0915-400830

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
91084	06/17/2025	1.60	TS	150.00	KIMBRIEL, JUSTIN DANIEL	122806

Fee Total 1.60

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
90955	06/06/2025	4.00	CA	282.00	VALENCIA BRISENO, JUAN	133333
90956	06/06/2025	4.00	CA	182.00	VALENCIA BRISENO, JUAN	133334
90962	06/06/2025	4.00	CA	144.00	JONES, NATALIE DIONA	133350
90976	06/09/2025	3.94	CA	132.00	DOMINGUEZ, SANTOS SIMON	133271
90979	06/09/2025	2.51	CA	84.00	BARRERA, SERGIO DAVID	133278
90980	06/09/2025	4.00	CA	82.00	BARRERA, SERGIO DAVID	133277
90981	06/09/2025	4.00	CA	100.00	BARRERA, SERGIO DAVID	133279
91142	06/23/2025	0.25	CA	10.00	AGUILAR, TIMOTHY	130133

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)

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ALL USERS

ALL CASE TYPES

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91143	06/23/2025	0.30	CA	10.00	AGUILAR, TIMOTHY	130134
91163	06/23/2025	4.00	CA	334.00	OCHOA, EMMANUEL	133357
91235	06/27/2025	3.73	CA	125.00	CORONA, GISEL ELISABEL	133340
91236	06/27/2025	4.00	CA	529.70	CHAVARRIA RAMIREZ, JOEL	132924

Fee Total

38.73

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
90940	06/04/2025	4.00	CK	379.60	WILLIAMS, RYAN ASA	132610
91110	06/18/2025	4.00	CK	282.00	WISE, MCCRAE THOMAS	133105

Fee Total

8.00

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
90902	06/02/2025	4.00	CC	257.00	MCKEE, DUSTIN WAYNE	133312
90904	06/02/2025	4.00	CC	257.00	GONZALEZ, ROSENDO	132939
90905	06/02/2025	4.00	CC	229.00	SLAVENS, EUGENE GERALD	133332
90907	06/02/2025	4.00	CC	134.00	GUERRA, CINDY	133041
90908	06/02/2025	4.00	CC	182.00	GASCA GONZALEZ, JUAN LUC	133324
90910	06/02/2025	4.00	CC	220.00	WILLIAMS, MARQUESE DAVON	133102
90914	06/03/2025	2.99	CC	100.00	JIMENEZ, ALEXA	133327
90915	06/03/2025	3.70	CC	75.00	JIMENEZ, ALEXA	133326
90926	06/04/2025	4.00	CC	144.00	NICKERSON, RHONDA MICHEL	133328
90942	06/04/2025	4.00	CC	182.00	RILEY, ZACHARY CHRISTIAN	133329
90961	06/06/2025	1.15	CC	81.00	OLIVAREZ, MALLORY ALYSSA	132852
90963	06/06/2025	1.02	CC	86.00	ALVAREZ, JEREMY	133020
90964	06/06/2025	4.00	CC	182.00	MORENO DE QUEVEDO, AVELI	133009
90965	06/06/2025	4.00	CC	182.00	MORENO DE QUEVEDO, AVELI	133008
90971	06/09/2025	4.00	CC	379.60	HAMILTON, SHEA BRYSON	132795
90972	06/09/2025	4.00	CC	239.00	DOSS, KANDISE EMMA-NICOL	133163
90975	06/09/2025	4.00	CC	159.00	GALLEGOS, ZAYRA DENISSE	133373
90977	06/09/2025	0.06	CC	52.00	DOMINGUEZ, SANTOS SIMON	133271
90982	06/09/2025	4.00	CC	229.00	COMPTON, ASHLEY FAY	133155
90991	06/10/2025	4.00	CC	169.00	ENRIQUEZ, NICHOLAS	133253
91003	06/10/2025	4.00	CC	366.60	CORNEJO, STEFANI L	133113
91004	06/10/2025	4.00	CC	236.60	CORNEJO, STEFANI L	133114
91019	06/11/2025	4.00	CC	461.00	WEST, RANDAL ALAN	133269
91021	06/11/2025	4.00	CC	334.00	MUNOZ, NOEL	133232
91039	06/12/2025	4.00	CC	492.70	AFZAL, TAHA SYED	133145
91040	06/12/2025	4.00	CC	310.70	AFZAL, TAHA SYED	133144
91041	06/12/2025	4.00	CC	379.60	BROWN, LADEIDRA SHADARRI	132981
91053	06/13/2025	4.00	CC	182.00	LEIJA ZAMARRON, CECILIA	133385
91056	06/13/2025	4.00	CC	144.00	DELRIO, ESPERANSA LUJAN	133291

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91059	06/13/2025	4.00	CC	166.00	BROADUS, KENDRICK	133148
91060	06/13/2025	4.00	CC	134.00	BROADUS, KENDRICK	133147
91065	06/16/2025	4.00	CC	257.00	GUIDO, REYES ISAIAS	133348
91069	06/16/2025	4.00	CC	144.00	POTTER, DAIMON ANDREW	133360
91075	06/17/2025	0.79	CC	20.00	FORTUNA, MOLLY ELIZABETH	133415
91076	06/17/2025	2.42	CC	123.70	ANGEL, WILLEBALDO	132980
91077	06/17/2025	4.00	CC	334.00	MILTON, KEITH VONERIC	133422
91079	06/17/2025	4.00	CC	282.00	WASHINGTON, WINDELL RAY	133380
91080	06/17/2025	4.00	CC	369.00	WELLS, LIBERTY LEIGH JOS	133250
90971-V	06/18/2025	-4.00	CC	-379.60	HAMILTON, SHEA BRYSON	132795
91106	06/18/2025	4.00	CC	334.00	WALDROP, ERIK JOHN	133423
91116	06/18/2025	2.00	CC	67.00	CHAPPLE, MATTHEW SWINDEL	133280
91117	06/18/2025	2.99	CC	100.00	CHAPPLE, MATTHEW SWINDEL	133281
91127	06/19/2025	4.00	CC	182.00	PADRON TORRES, OMAR ELEU	133432
91131	06/19/2025	4.00	CC	182.00	HERNANDEZ PALOMINO, JOSE	133325
91134	06/20/2025	4.00	CC	307.70	HERNANDEZ, JUAN DE DIOS	132192
91135	06/20/2025	4.00	CC	216.70	HERNANDEZ, JUAN DE DIOS	132193
91136	06/20/2025	4.00	CC	83.00	ROMERO, SORAYA CATALINA	133426
91138	06/20/2025	4.00	CC	379.60	WILLIAMS, CHRISTOPHER TY	132641
91139	06/20/2025	4.00	CC	282.00	KRUEGER, KATHRYN ELAINE	133449
91144	06/23/2025	4.00	CC	229.00	BUSTOS, ANGEL SALOMON	133404
91145	06/23/2025	4.00	CC	182.00	DELGADO, TEODORO	133393
91146	06/23/2025	4.00	CC	182.00	SHANKS, BRANDON RENARD	133330
91147	06/23/2025	3.52	CC	118.00	ROMERO, SORAYA CATALINA	133425
91149	06/23/2025	4.00	CC	369.00	CERVANTES, JUAN JOSE	133413
91151	06/23/2025	4.00	CC	257.00	CALDWELL, KENDRA NICOLE	133391
91155	06/23/2025	4.00	CC	292.00	WILLIAMS, MARQUESE DAVON	133228
91168	06/24/2025	4.00	CC	182.00	HERNANDEZ, ELIASAR CHAVE	133437
91169	06/24/2025	4.00	CC	182.00	HERNANDEZ, ELIASAR CHAVE	133436
91183	06/24/2025	0.44	CC	10.00	GOMEZ, SARINA MICHELLE	133346
91187	06/25/2025	2.24	CC	409.00	GARZA, JOSE ARTURO	130541
91213	06/26/2025	4.00	CC	283.00	COURSEY, CALEB MATTHEW	133439
91214	06/26/2025	4.00	CC	257.00	DIMAS, BERENICE	133445
91215	06/26/2025	4.00	CC	282.00	GRUVER, ALAINA NICHOLE	133381
91216	06/26/2025	3.25	CC	109.00	LAURENTS, CHRISTOPHER	133401
91217	06/27/2025	4.00	CC	206.00	ARELLANO, EUGENIO GABRIE	133337
91227	06/27/2025	4.00	CC	144.00	GRAY, LASHAWN WEBB	133416
91230	06/27/2025	4.00	CC	150.00	ANNETT, IYANNA CELESTE	133398
91239	06/30/2025	0.96	CC	281.84	BANDA, ANGELICA	127933
91240	06/30/2025	4.00	CC	182.00	GRANDE PERDOMO, DINA DIN	133478
91244	06/30/2025	4.00	CC	229.00	EDINGTON, TANNER CHARLES	133342

Fee Total 243.53

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RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
91105	06/18/2025	4.00	20	379.60	HAMILTON, SHEA BRYSON	132795

Fee Total 4.00

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
90955	06/06/2025	0.10	CA	282.00	VALENCIA BRISENO, JUAN	133333
90956	06/06/2025	0.10	CA	182.00	VALENCIA BRISENO, JUAN	133334
90962	06/06/2025	0.10	CA	144.00	JONES, NATALIE DIONA	133350
90976	06/09/2025	0.09	CA	132.00	DOMINGUEZ, SANTOS SIMON	133271
90979	06/09/2025	0.06	CA	84.00	BARRERA, SERGIO DAVID	133278
90980	06/09/2025	0.10	CA	82.00	BARRERA, SERGIO DAVID	133277
90981	06/09/2025	0.10	CA	100.00	BARRERA, SERGIO DAVID	133279
91142	06/23/2025	0.01	CA	10.00	AGUILAR, TIMOTHY	130133
91143	06/23/2025	0.01	CA	10.00	AGUILAR, TIMOTHY	130134
91163	06/23/2025	0.10	CA	334.00	OCHOA, EMMANUEL	133357
91235	06/27/2025	0.09	CA	125.00	CORONA, GISEL ELISABEL	133340
91236	06/27/2025	0.10	CA	529.70	CHAVARRIA RAMIREZ, JOEL	132924

Fee Total 0.96

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
90940	06/04/2025	0.10	CK	379.60	WILLIAMS, RYAN ASA	132610
91110	06/18/2025	0.10	CK	282.00	WISE, MCCRAE THOMAS	133105

Fee Total 0.20

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
90902	06/02/2025	0.10	CC	257.00	MCKEE, DUSTIN WAYNE	133312
90904	06/02/2025	0.10	CC	257.00	GONZALEZ, ROSENDO	132939
90905	06/02/2025	0.10	CC	229.00	SLAVENS, EUGENE GERALD	133332
90907	06/02/2025	0.10	CC	134.00	GUERRA, CINDY	133041
90908	06/02/2025	0.10	CC	182.00	GASCA GONZALEZ, JUAN LUC	133324
90910	06/02/2025	0.10	CC	220.00	WILLIAMS, MARQUESE DAVON	133102
90914	06/03/2025	0.07	CC	100.00	JIMENEZ, ALEXA	133327
90915	06/03/2025	0.09	CC	75.00	JIMENEZ, ALEXA	133326
90926	06/04/2025	0.10	CC	144.00	NICKERSON, RHONDA MICHEL	133328
90942	06/04/2025	0.10	CC	182.00	RILEY, ZACHARY CHRISTIAN	133329
90961	06/06/2025	0.03	CC	81.00	OLIVAREZ, MALLORY ALYSSA	132852
90963	06/06/2025	0.03	CC	86.00	ALVAREZ, JEREMY	133020
90964	06/06/2025	0.10	CC	182.00	MORENO DE QUEVEDO, AVELI	133009
90965	06/06/2025	0.10	CC	182.00	MORENO DE QUEVEDO, AVELI	133008

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90971	06/09/2025	0.10	CC	379.60	HAMILTON, SHEA BRYSON	132795
90972	06/09/2025	0.10	CC	239.00	DOSS, KANDISE EMMA-NICOL	133163
90975	06/09/2025	0.10	CC	159.00	GALLEGOS, ZAYRA DENISSE	133373
90977	06/09/2025	0.01	CC	52.00	DOMINGUEZ, SANTOS SIMON	133271
90982	06/09/2025	0.10	CC	229.00	COMPTON, ASHLEY FAY	133155
90991	06/10/2025	0.10	CC	169.00	ENRIQUEZ, NICHOLAS	133253
91003	06/10/2025	0.10	CC	366.60	CORNEJO, STEFANI L	133113
91004	06/10/2025	0.10	CC	236.60	CORNEJO, STEFANI L	133114
91019	06/11/2025	0.10	CC	461.00	WEST, RANDAL ALAN	133269
91021	06/11/2025	0.10	CC	334.00	MUNOZ, NOEL	133232
91039	06/12/2025	0.10	CC	492.70	AFZAL, TAHA SYED	133145
91040	06/12/2025	0.10	CC	310.70	AFZAL, TAHA SYED	133144
91041	06/12/2025	0.10	CC	379.60	BROWN, LADEIDRA SHADARRI	132981
91053	06/13/2025	0.10	CC	182.00	LEIJA ZAMARRON, CECILIA	133385
91056	06/13/2025	0.10	CC	144.00	DELRIO, ESPERANSA LUJAN	133291
91059	06/13/2025	0.10	CC	166.00	BROADUS, KENDRICK	133148
91060	06/13/2025	0.10	CC	134.00	BROADUS, KENDRICK	133147
91065	06/16/2025	0.10	CC	257.00	GUIDO, REYES ISAIAS	133348
91069	06/16/2025	0.10	CC	144.00	POTTER, DAIMON ANDREW	133360
91075	06/17/2025	0.02	CC	20.00	FORTUNA, MOLLY ELIZABETH	133415
91076	06/17/2025	0.06	CC	123.70	ANGEL, WILLEBALDO	132980
91077	06/17/2025	0.10	CC	334.00	MILTON, KEITH VONERIC	133422
91079	06/17/2025	0.10	CC	282.00	WASHINGTON, WINDELL RAY	133380
91080	06/17/2025	0.10	CC	369.00	WELLS, LIBERTY LEIGH JOS	133250
90971-V	06/18/2025	-0.10	CC	-379.60	HAMILTON, SHEA BRYSON	132795
91106	06/18/2025	0.10	CC	334.00	WALDROP, ERIK JOHN	133423
91116	06/18/2025	0.05	CC	67.00	CHAPPLE, MATTHEW SWINDEL	133280
91117	06/18/2025	0.07	CC	100.00	CHAPPLE, MATTHEW SWINDEL	133281
91127	06/19/2025	0.10	CC	182.00	PADRON TORRES, OMAR ELEU	133432
91131	06/19/2025	0.10	CC	182.00	HERNANDEZ PALOMINO, JOSE	133325
91134	06/20/2025	0.10	CC	307.70	HERNANDEZ, JUAN DE DIOS	132192
91135	06/20/2025	0.10	CC	216.70	HERNANDEZ, JUAN DE DIOS	132193
91136	06/20/2025	0.10	CC	83.00	ROMERO, SORAYA CATALINA	133426
91138	06/20/2025	0.10	CC	379.60	WILLIAMS, CHRISTOPHER TY	132641
91139	06/20/2025	0.10	CC	282.00	KRUEGER, KATHRYN ELAINE	133449
91144	06/23/2025	0.10	CC	229.00	BUSTOS, ANGEL SALOMON	133404
91145	06/23/2025	0.10	CC	182.00	DELGADO, TEODORO	133393
91146	06/23/2025	0.10	CC	182.00	SHANKS, BRANDON RENARD	133330
91147	06/23/2025	0.09	CC	118.00	ROMERO, SORAYA CATALINA	133425
91149	06/23/2025	0.10	CC	369.00	CERVANTES, JUAN JOSE	133413
91151	06/23/2025	0.10	CC	257.00	CALDWELL, KENDRA NICOLE	133391
91155	06/23/2025	0.10	CC	292.00	WILLIAMS, MARQUESE DAVON	133228
91168	06/24/2025	0.10	CC	182.00	HERNANDEZ, ELIASAR CHAVE	133437
91169	06/24/2025	0.10	CC	182.00	HERNANDEZ, ELIASAR CHAVE	133436
91183	06/24/2025	0.01	CC	10.00	GOMEZ, SARINA MICHELLE	133346

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91187	06/25/2025	0.06	CC	409.00	GARZA, JOSE ARTURO	130541
91213	06/26/2025	0.10	CC	283.00	COURSEY, CALEB MATTHEW	133439
91214	06/26/2025	0.10	CC	257.00	DIMAS, BERENICE	133445
91215	06/26/2025	0.10	CC	282.00	GRUVER, ALAINA NICHOLE	133381
91216	06/26/2025	0.08	CC	109.00	LAURENTS, CHRISTOPHER	133401
91217	06/27/2025	0.10	CC	206.00	ARELLANO, EUGENIO GABRIE	133337
91227	06/27/2025	0.10	CC	144.00	GRAY, LASHAWN WEBB	133416
91230	06/27/2025	0.10	CC	150.00	ANNETT, IYANNA CELESTE	133398
91239	06/30/2025	0.03	CC	281.84	BANDA, ANGELICA	127933
91240	06/30/2025	0.10	CC	182.00	GRANDE PERDOMO, DINA DIN	133478
91244	06/30/2025	0.10	CC	229.00	EDINGTON, TANNER CHARLES	133342

Fee Total 6.10

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
91105	06/18/2025	0.10	ZO	379.60	HAMILTON, SHEA BRYSON	132795

Fee Total 0.10

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
91150	06/23/2025	4.00	CA	234.00	SALAZAR, RAYMOUNDO	127466

Fee Total 4.00

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
91193	06/25/2025	0.39	CK	30.00	O CAMPO-RAMIREZ, RUTH	126611

Fee Total 0.39

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
91068	06/16/2025	4.00	CC	486.20	BAUGUS, CHRIS	124374

Fee Total 4.00

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
91084	06/17/2025	1.60	TS	150.00	KIMBRIEL, JUSTIN DANIEL	122806

Fee Total 1.60

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

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RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
90955	06/06/2025	4.90	CA	282.00	VALENCIA BRISENO, JUAN	133333
90956	06/06/2025	4.90	CA	182.00	VALENCIA BRISENO, JUAN	133334
90962	06/06/2025	4.90	CA	144.00	JONES, NATALIE DIONA	133350
90976	06/09/2025	4.83	CA	132.00	DOMINGUEZ, SANTOS SIMON	133271
90979	06/09/2025	3.07	CA	84.00	BARRERA, SERGIO DAVID	133278
90980	06/09/2025	4.90	CA	82.00	BARRERA, SERGIO DAVID	133277
90981	06/09/2025	4.90	CA	100.00	BARRERA, SERGIO DAVID	133279
91142	06/23/2025	0.30	CA	10.00	AGUILAR, TIMOTHY	130133
91143	06/23/2025	0.37	CA	10.00	AGUILAR, TIMOTHY	130134
91163	06/23/2025	4.90	CA	334.00	OCHOA, EMANUEL	133357
91235	06/27/2025	4.57	CA	125.00	CORONA, GISEL ELISABEL	133340
91236	06/27/2025	4.90	CA	529.70	CHAVARRIA RAMIREZ, JOEL	132924

Fee Total

47.44

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
90940	06/04/2025	4.90	CK	379.60	WILLIAMS, RYAN ASA	132610
91110	06/18/2025	4.90	CK	282.00	WISE, MCCRAE THOMAS	133105

Fee Total

9.80

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
90902	06/02/2025	4.90	CC	257.00	MCKEE, DUSTIN WAYNE	133312
90904	06/02/2025	4.90	CC	257.00	GONZALEZ, ROSENDO	132939
90905	06/02/2025	4.90	CC	229.00	SLAVENS, EUGENE GERALD	133332
90907	06/02/2025	4.90	CC	134.00	GUERRA, CINDY	133041
90908	06/02/2025	4.90	CC	182.00	GASCA GONZALEZ, JUAN LUC	133324
90910	06/02/2025	4.90	CC	220.00	WILLIAMS, MARQUESE DAVON	133102
90914	06/03/2025	3.66	CC	100.00	JIMENEZ, ALEXA	133327
90915	06/03/2025	4.54	CC	75.00	JIMENEZ, ALEXA	133326
90926	06/04/2025	4.90	CC	144.00	NICKERSON, RHONDA MICHEL	133328
90942	06/04/2025	4.90	CC	182.00	RILEY, ZACHARY CHRISTIAN	133329
90961	06/06/2025	1.41	CC	81.00	OLIVAREZ, MALLORY ALYSSA	132852
90963	06/06/2025	1.24	CC	86.00	ALVAREZ, JEREMY	133020
90964	06/06/2025	4.90	CC	182.00	MORENO DE QUEVEDO, AVELI	133009
90965	06/06/2025	4.90	CC	182.00	MORENO DE QUEVEDO, AVELI	133008
90971	06/09/2025	4.90	CC	379.60	HAMILTON, SHEA BRYSON	132795
90972	06/09/2025	4.90	CC	239.00	DOSS, KANDISE EMMA-NICOL	133163
90975	06/09/2025	4.90	CC	159.00	GALLEGOS, ZAYRA DENISSE	133373
90977	06/09/2025	0.07	CC	52.00	DOMINGUEZ, SANTOS SIMON	133271
90982	06/09/2025	4.90	CC	229.00	COMPTON, ASHLEY FAY	133155
90991	06/10/2025	4.90	CC	169.00	ENRIQUEZ, NICHOLAS	133253

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91003	06/10/2025	4.90	CC	366.60	CORNEJO, STEFANI L	133113
91004	06/10/2025	4.90	CC	236.60	CORNEJO, STEFANI L	133114
91019	06/11/2025	4.90	CC	461.00	WEST, RANDAL ALAN	133269
91021	06/11/2025	4.90	CC	334.00	MUNOZ, NOEL	133232
91039	06/12/2025	4.90	CC	492.70	AFZAL, TAHA SYED	133145
91040	06/12/2025	4.90	CC	310.70	AFZAL, TAHA SYED	133144
91041	06/12/2025	4.90	CC	379.60	BROWN, LADEIDRA SHADARRI	132981
91053	06/13/2025	4.90	CC	182.00	LEIJA ZAMARRON, CECILIA	133385
91056	06/13/2025	4.90	CC	144.00	DEL RIO, ESPERANSA LUJAN	133291
91059	06/13/2025	4.90	CC	166.00	BROADUS, KENDRICK	133148
91060	06/13/2025	4.90	CC	134.00	BROADUS, KENDRICK	133147
91065	06/16/2025	4.90	CC	257.00	GUIDO, REYES ISAIAS	133348
91069	06/16/2025	4.90	CC	144.00	POTTER, DAIMON ANDREW	133360
91075	06/17/2025	0.97	CC	20.00	FORTUNA, MOLLY ELIZABETH	133415
91076	06/17/2025	2.96	CC	123.70	ANGEL, WILLEBALDO	132980
91077	06/17/2025	4.90	CC	334.00	MILTON, KEITH VONERIC	133422
91079	06/17/2025	4.90	CC	282.00	WASHINGTON, WINDELL RAY	133380
91080	06/17/2025	4.90	CC	369.00	WELLS, LIBERTY LEIGH JOS	133250
90971-V	06/18/2025	-4.90	CC	-379.60	HAMILTON, SHEA BRYSON	132795
91106	06/18/2025	4.90	CC	334.00	WALDROP, ERIK JOHN	133423
91116	06/18/2025	2.45	CC	67.00	CHAPPLE, MATTHEW SWINDEL	133280
91117	06/18/2025	3.66	CC	100.00	CHAPPLE, MATTHEW SWINDEL	133281
91127	06/19/2025	4.90	CC	182.00	PADRON TORRES, OMAR ELEU	133432
91131	06/19/2025	4.90	CC	182.00	HERNANDEZ PALOMINO, JOSE	133325
91134	06/20/2025	4.90	CC	307.70	HERNANDEZ, JUAN DE DIOS	132192
91135	06/20/2025	4.90	CC	216.70	HERNANDEZ, JUAN DE DIOS	132193
91136	06/20/2025	4.90	CC	83.00	ROMERO, SORAYA CATALINA	133426
91138	06/20/2025	4.90	CC	379.60	WILLIAMS, CHRISTOPHER TY	132641
91139	06/20/2025	4.90	CC	282.00	KRUEGER, KATHRYN ELAINE	133449
91144	06/23/2025	4.90	CC	229.00	BUSTOS, ANGEL SALOMON	133404
91145	06/23/2025	4.90	CC	182.00	DELGADO, TEODORO	133393
91146	06/23/2025	4.90	CC	182.00	SHANKS, BRANDON RENARD	133330
91147	06/23/2025	4.31	CC	118.00	ROMERO, SORAYA CATALINA	133425
91149	06/23/2025	4.90	CC	369.00	CERVANTES, JUAN JOSE	133413
91151	06/23/2025	4.90	CC	257.00	CALDWELL, KENDRA NICOLE	133391
91155	06/23/2025	4.90	CC	292.00	WILLIAMS, MARQUESE DAVON	133228
91168	06/24/2025	4.90	CC	182.00	HERNANDEZ, ELIASAR CHAVE	133437
91169	06/24/2025	4.90	CC	182.00	HERNANDEZ, ELIASAR CHAVE	133436
91183	06/24/2025	0.54	CC	10.00	GOMEZ, SARINA MICHELLE	133346
91187	06/25/2025	2.75	CC	409.00	GARZA, JOSE ARTURO	130541
91213	06/26/2025	4.90	CC	283.00	COURSEY, CALEB MATTHEW	133439
91214	06/26/2025	4.90	CC	257.00	DIMAS, BERENICE	133445
91215	06/26/2025	4.90	CC	282.00	GRUVER, ALAINA NICHOLE	133381
91216	06/26/2025	3.99	CC	109.00	LAURENTS, CHRISTOPHER	133401
91217	06/27/2025	4.90	CC	206.00	ARELLANO, EUGENIO GABRIE	133337

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91227	06/27/2025	4.90	CC	144.00	GRAY, LASHAWN WEBB	133416
91230	06/27/2025	4.90	CC	150.00	ANNETT, IYANNA CELESTE	133398
91239	06/30/2025	1.17	CC	281.84	BANDA, ANGELICA	127933
91240	06/30/2025	4.90	CC	182.00	GRANDE PERDOMO, DINA DIN	133478
91244	06/30/2025	4.90	CC	229.00	EDINGTON, TANNER CHARLES	133342

Fee Total 298.32

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
91105	06/18/2025	4.90	ZO	379.60	HAMILTON, SHEA BRYSON	132795

Fee Total 4.90

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
90955	06/06/2025	5.00	CA	282.00	VALENCIA BRISENO, JUAN	133333
90956	06/06/2025	5.00	CA	182.00	VALENCIA BRISENO, JUAN	133334
90962	06/06/2025	5.00	CA	144.00	JONES, NATALIE DIONA	133350
90976	06/09/2025	4.93	CA	132.00	DOMINGUEZ, SANTOS SIMON	133271
90979	06/09/2025	3.13	CA	84.00	BARRERA, SERGIO DAVID	133278
90980	06/09/2025	5.00	CA	82.00	BARRERA, SERGIO DAVID	133277
90981	06/09/2025	5.00	CA	100.00	BARRERA, SERGIO DAVID	133279
91142	06/23/2025	0.31	CA	10.00	AGUILAR, TIMOTHY	130133
91143	06/23/2025	0.38	CA	10.00	AGUILAR, TIMOTHY	130134
91163	06/23/2025	5.00	CA	334.00	OCHOA, EMMANUEL	133357
91235	06/27/2025	4.66	CA	125.00	CORONA, GISEL ELISABEL	133340
91236	06/27/2025	5.00	CA	529.70	CHAVARRIA RAMIREZ, JOEL	132924

Fee Total 48.41

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
90940	06/04/2025	5.00	CK	379.60	WILLIAMS, RYAN ASA	132610
91110	06/18/2025	5.00	CK	282.00	WISE, MCCRAE THOMAS	133105

Fee Total 10.00

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
90902	06/02/2025	5.00	CC	257.00	MCKEE, DUSTIN WAYNE	133312
90904	06/02/2025	5.00	CC	257.00	GONZALEZ, ROSENDO	132939
90905	06/02/2025	5.00	CC	229.00	SLAVENS, EUGENE GERALD	133332
90907	06/02/2025	5.00	CC	134.00	GUERRA, CINDY	133041
90908	06/02/2025	5.00	CC	182.00	GASCA GONZALEZ, JUAN LUC	133324

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90910	06/02/2025	5.00	CC	220.00	WILLIAMS, MARQUESE DAVON	133102
90914	06/03/2025	3.73	CC	100.00	JIMENEZ, ALEXA	133327
90915	06/03/2025	4.63	CC	75.00	JIMENEZ, ALEXA	133326
90926	06/04/2025	5.00	CC	144.00	NICKERSON, RHONDA MICHEL	133328
90942	06/04/2025	5.00	CC	182.00	RILEY, ZACHARY CHRISTIAN	133329
90961	06/06/2025	1.44	CC	81.00	OLIVAREZ, MALLORY ALYSSA	132852
90963	06/06/2025	1.27	CC	86.00	ALVAREZ, JEREMY	133020
90964	06/06/2025	5.00	CC	182.00	MORENO DE QUEVEDO, AVELI	133009
90965	06/06/2025	5.00	CC	182.00	MORENO DE QUEVEDO, AVELI	133008
90971	06/09/2025	5.00	CC	379.60	HAMILTON, SHEA BRYSON	132795
90972	06/09/2025	5.00	CC	239.00	DOSS, KANDISE EMMA-NICOL	133163
90975	06/09/2025	5.00	CC	159.00	GALLEGOS, ZAYRA DENISSE	133373
90977	06/09/2025	0.07	CC	52.00	DOMINGUEZ, SANTOS SIMON	133271
90982	06/09/2025	5.00	CC	229.00	COMPTON, ASHLEY FAY	133155
90991	06/10/2025	5.00	CC	169.00	ENRIQUEZ, NICHOLAS	133253
91003	06/10/2025	5.00	CC	366.60	CORNEJO, STEFANI L	133113
91004	06/10/2025	5.00	CC	236.60	CORNEJO, STEFANI L	133114
91019	06/11/2025	5.00	CC	461.00	WEST, RANDAL ALAN	133269
91021	06/11/2025	5.00	CC	334.00	MUNOZ, NOEL	133232
91039	06/12/2025	5.00	CC	492.70	AFZAL, TAHA SYED	133145
91040	06/12/2025	5.00	CC	310.70	AFZAL, TAHA SYED	133144
91041	06/12/2025	5.00	CC	379.60	BROWN, LADEIDRA SHADARRI	132981
91053	06/13/2025	5.00	CC	182.00	LEIJA ZAMARRON, CECILIA	133385
91056	06/13/2025	5.00	CC	144.00	DELRIO, ESPERANSA LUJAN	133291
91059	06/13/2025	5.00	CC	166.00	BROADUS, KENDRICK	133148
91060	06/13/2025	5.00	CC	134.00	BROADUS, KENDRICK	133147
91065	06/16/2025	5.00	CC	257.00	GUIDO, REYES ISAIAS	133348
91069	06/16/2025	5.00	CC	144.00	POTTER, DAIMON ANDREW	133360
91075	06/17/2025	0.99	CC	20.00	FORTUNA, MOLLY ELIZABETH	133415
91076	06/17/2025	3.02	CC	123.70	ANGEL, WILBERALDO	132980
91077	06/17/2025	5.00	CC	334.00	MILTON, KEITH VONERIC	133422
91079	06/17/2025	5.00	CC	282.00	WASHINGTON, WINDELL RAY	133380
91080	06/17/2025	5.00	CC	369.00	WELLS, LIBERTY LEIGH JOS	133250
90971-V	06/18/2025	-5.00	CC	-379.60	HAMILTON, SHEA BRYSON	132795
91106	06/18/2025	5.00	CC	334.00	WALDROP, ERIK JOHN	133423
91116	06/18/2025	2.50	CC	67.00	CHAPPLE, MATTHEW SWINDEL	133280
91117	06/18/2025	3.73	CC	100.00	CHAPPLE, MATTHEW SWINDEL	133281
91127	06/19/2025	5.00	CC	182.00	PADRON TORRES, OMAR ELEU	133432
91131	06/19/2025	5.00	CC	182.00	HERNANDEZ PALOMINO, JOSE	133325
91134	06/20/2025	5.00	CC	307.70	HERNANDEZ, JUAN DE DIOS	132192
91135	06/20/2025	5.00	CC	216.70	HERNANDEZ, JUAN DE DIOS	132193
91136	06/20/2025	5.00	CC	83.00	ROMERO, SORAYA CATALINA	133426
91138	06/20/2025	5.00	CC	379.60	WILLIAMS, CHRISTOPHER TY	132641
91139	06/20/2025	5.00	CC	282.00	KRUEGER, KATHRYN ELAINE	133449
91144	06/23/2025	5.00	CC	229.00	BUSTOS, ANGEL SALOMON	133404

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91145	06/23/2025	5.00	CC	182.00	DELGADO, TEODORO	133393
91146	06/23/2025	5.00	CC	182.00	SHANKS, BRANDON RENARD	133330
91147	06/23/2025	4.40	CC	118.00	ROMERO, SORAYA CATALINA	133425
91149	06/23/2025	5.00	CC	369.00	CERVANTES, JUAN JOSE	133413
91151	06/23/2025	5.00	CC	257.00	CALDWELL, KENDRA NICOLE	133391
91155	06/23/2025	5.00	CC	292.00	WILLIAMS, MARQUESE DAVON	133228
91168	06/24/2025	5.00	CC	182.00	HERNANDEZ, ELIASAR CHAVE	133437
91169	06/24/2025	5.00	CC	182.00	HERNANDEZ, ELIASAR CHAVE	133436
91183	06/24/2025	0.55	CC	10.00	GOMEZ, SARINA MICHELLE	133346
91187	06/25/2025	2.80	CC	409.00	GARZA, JOSE ARTURO	130541
91213	06/26/2025	5.00	CC	283.00	COURSEY, CALEB MATTHEW	133439
91214	06/26/2025	5.00	CC	257.00	DIMAS, BERENICE	133445
91215	06/26/2025	5.00	CC	282.00	GRUVER, ALAINA NICHOLE	133381
91216	06/26/2025	4.07	CC	109.00	LAURENTS, CHRISTOPHER	133401
91217	06/27/2025	5.00	CC	206.00	ARELLANO, EUGENIO GABRIE	133337
91227	06/27/2025	5.00	CC	144.00	GRAY, LASHAWN WEBB	133416
91230	06/27/2025	5.00	CC	150.00	ANNETT, IYANNA CELESTE	133398
91239	06/30/2025	1.19	CC	281.84	BANDA, ANGELICA	127933
91240	06/30/2025	5.00	CC	182.00	GRANDE PERDOMO, DINA DIN	133478
91244	06/30/2025	5.00	CC	229.00	EDINGTON, TANNER CHARLES	133342

Fee Total 304.39

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
91105	06/18/2025	5.00	ZO	379.60	HAMILTON, SHEA BRYSON	132795

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
90992	06/10/2025	5.00	CA	144.00		LT3953
91078	06/17/2025	5.00	CA	144.00		LT3978
91128	06/19/2025	4.90	CA	141.00		LT3990
91156	06/23/2025	5.00	CA	144.00		LT3999
91157	06/23/2025	5.00	CA	144.00		LT4000
91158	06/23/2025	5.00	CA	144.00		LT4001
91159	06/23/2025	5.00	CA	144.00		LT4002
91160	06/23/2025	5.00	CA	144.00		LT4003

Fee Total 39.90

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
90895	06/02/2025	5.00	CK	54.00		DC3700

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90896	06/02/2025	5.00	CK	234.00	LT3943
90899	06/02/2025	5.00	CK	54.00	DC3701
90900	06/02/2025	5.00	CK	54.00	DC3702
90901	06/02/2025	5.00	CK	144.00	LT3944
90917	06/04/2025	5.00	CK	54.00	DC3703
90919	06/04/2025	5.00	CK	54.00	DC3704
90920	06/04/2025	5.00	CK	54.00	DC3705
90922	06/04/2025	5.00	CK	54.00	DC3706
90924	06/04/2025	5.00	CK	54.00	DC3707
90925	06/04/2025	5.00	CK	54.00	DC3708
90927	06/04/2025	5.00	CK	54.00	DC3709
90929	06/04/2025	5.00	CK	54.00	DC3710
90930	06/04/2025	5.00	CK	54.00	DC3711
90931	06/04/2025	5.00	CK	54.00	DC3712
90932	06/04/2025	5.00	CK	54.00	DC3713
90933	06/04/2025	5.00	CK	54.00	DC3714
90934	06/04/2025	5.00	CK	54.00	DC3715
90935	06/04/2025	5.00	CK	54.00	DC3716
90936	06/04/2025	5.00	CK	54.00	DC3717
90937	06/04/2025	5.00	CK	54.00	DC3718
90938	06/04/2025	5.00	CK	54.00	DC3719
90939	06/04/2025	5.00	CK	234.00	LT3948
90943	06/05/2025	5.00	CK	54.00	DC3720
90944	06/05/2025	5.00	CK	54.00	DC3721
90945	06/05/2025	5.00	CK	54.00	DC3722
90946	06/05/2025	5.00	CK	54.00	DC3723
90957	06/06/2025	5.00	CK	54.00	DC3724
90958	06/06/2025	5.00	CK	54.00	DC3725
90959	06/06/2025	5.00	CK	54.00	DC3726
90960	06/06/2025	5.00	CK	54.00	DC3727
90967	06/09/2025	5.00	CK	54.00	DC3728
90968	06/09/2025	5.00	CK	54.00	DC3729
90969	06/09/2025	5.00	CK	54.00	DC3730
90970	06/09/2025	5.00	CK	54.00	DC3731
90974	06/09/2025	5.00	CK	54.00	DC3732
90978	06/09/2025	5.00	CK	144.00	LT3955
90983	06/10/2025	5.00	CK	54.00	DC3733
90984	06/10/2025	5.00	CK	54.00	DC3734
90985	06/10/2025	5.00	CK	54.00	DC3735
90986	06/10/2025	5.00	CK	54.00	DC3736
90987	06/10/2025	5.00	CK	54.00	DC3737
90988	06/10/2025	5.00	CK	54.00	DC3738
90993	06/10/2025	5.00	CK	144.00	LT3956
90994	06/10/2025	5.00	CK	144.00	LT3957
90995	06/10/2025	5.00	CK	144.00	LT3958

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90996	06/10/2025	5.00	CK	144.00	LT3959
91000	06/10/2025	5.00	CK	144.00	DC3739
91005	06/11/2025	5.00	CK	54.00	DC3740
91006	06/11/2025	5.00	CK	54.00	DC3741
91007	06/11/2025	5.00	CK	54.00	DC3742
91008	06/11/2025	5.00	CK	54.00	DC3743
91009	06/11/2025	5.00	CK	54.00	DC3744
91010	06/11/2025	5.00	CK	54.00	DC3745
91013	06/11/2025	5.00	CK	54.00	DC3746
91017	06/11/2025	5.00	CK	54.00	DC3747
91018	06/11/2025	5.00	CK	54.00	DC3748
91020	06/11/2025	5.00	CK	54.00	SC8452-C
91023	06/12/2025	5.00	CK	54.00	DC3749
91024	06/12/2025	5.00	CK	54.00	DC3750
91025	06/12/2025	5.00	CK	54.00	DC3751
91026	06/12/2025	5.00	CK	54.00	DC3752
91027	06/12/2025	5.00	CK	54.00	DC3753
91028	06/12/2025	5.00	CK	54.00	DC3754
91029	06/12/2025	5.00	CK	54.00	DC3755
91030	06/12/2025	5.00	CK	54.00	DC3756
91031	06/12/2025	5.00	CK	54.00	DC3757
91032	06/12/2025	5.00	CK	54.00	DC3758
91033	06/12/2025	5.00	CK	54.00	DC3759
91034	06/12/2025	5.00	CK	54.00	DC3760
91038	06/12/2025	5.00	CK	234.00	LT3967
91042	06/13/2025	5.00	CK	54.00	DC3761
91043	06/13/2025	5.00	CK	54.00	DC3762
91044	06/13/2025	5.00	CK	54.00	DC3763
91045	06/13/2025	5.00	CK	54.00	DC3764
91046	06/13/2025	5.00	CK	54.00	DC3765
91047	06/13/2025	5.00	CK	54.00	DC3766
91048	06/13/2025	5.00	CK	54.00	DC3767
91049	06/13/2025	5.00	CK	54.00	DC3768
91050	06/13/2025	5.00	CK	54.00	DC3769
91051	06/13/2025	5.00	CK	54.00	DC3770
91052	06/13/2025	5.00	CK	54.00	DC3771
91054	06/13/2025	5.00	CK	54.00	DC3772
91055	06/13/2025	5.00	CK	54.00	DC3773
91057	06/13/2025	5.00	CK	234.00	LT3968
91058	06/13/2025	5.00	CK	144.00	LT3969
91061	06/13/2025	5.00	CK	234.00	LT3970
91062	06/13/2025	5.00	CK	144.00	LT3971
91063	06/13/2025	5.00	CK	144.00	LT3972
91070	06/16/2025	5.00	CK	144.00	LT3974
91071	06/16/2025	5.00	CK	234.00	LT3975

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91072	06/16/2025	5.00	CK	144.00	LT3976
91073	06/16/2025	5.00	CK	144.00	LT3977
91083	06/17/2025	5.00	CK	144.00	LT3979
91085	06/18/2025	5.00	CK	144.00	DC3774
91086	06/18/2025	5.00	CK	54.00	DC3775
91088	06/18/2025	5.00	CK	54.00	DC3776
91092	06/18/2025	5.00	CK	54.00	DC3777
91093	06/18/2025	5.00	CK	54.00	DC3778
91094	06/18/2025	5.00	CK	54.00	DC3779
91095	06/18/2025	5.00	CK	54.00	DC3780
91096	06/18/2025	5.00	CK	54.00	DC3781
91097	06/18/2025	5.00	CK	54.00	DC3782
91098	06/18/2025	5.00	CK	54.00	DC3783
91099	06/18/2025	5.00	CK	54.00	DC3784
91100	06/18/2025	5.00	CK	54.00	DC3785
91101	06/18/2025	5.00	CK	54.00	DC3786
91102	06/18/2025	5.00	CK	54.00	DC3787
91103	06/18/2025	5.00	CK	54.00	DC3788
91104	06/18/2025	5.00	CK	54.00	DC3789
91107	06/18/2025	5.00	CK	144.00	LT3980
91108	06/18/2025	5.00	CK	144.00	LT3981
91109	06/18/2025	5.00	CK	324.00	LT3982
91111	06/18/2025	5.00	CK	144.00	LT3983
91112	06/18/2025	5.00	CK	144.00	LT3984
91113	06/18/2025	5.00	CK	144.00	LT3985
91114	06/18/2025	5.00	CK	144.00	LT3986
91115	06/18/2025	5.00	CK	144.00	LT3987
91118	06/19/2025	5.00	CK	144.00	DC3790
91119	06/19/2025	5.00	CK	54.00	DC3791
91120	06/19/2025	5.00	CK	54.00	DC3792
91121	06/19/2025	5.00	CK	54.00	DC3793
91122	06/19/2025	5.00	CK	54.00	DC3794
91123	06/19/2025	5.00	CK	54.00	DC3795
91125	06/19/2025	5.00	CK	54.00	DC3796
91111-V	06/19/2025	-5.00	CK	-144.00	LT3983
91130	06/19/2025	5.00	CK	234.00	LT3983
91137	06/20/2025	5.00	CK	234.00	LT3991
91140	06/20/2025	5.00	CK	234.00	LT3992
91141	06/20/2025	5.00	CK	144.00	LT3993
91148	06/23/2025	5.00	CK	234.00	LT3995
91154	06/23/2025	5.00	CK	144.00	LT3997
91161	06/23/2025	5.00	CK	144.00	LT3998
91162	06/23/2025	5.00	CK	144.00	LT4004
91164	06/24/2025	5.00	CK	54.00	DC3797
91165	06/24/2025	5.00	CK	54.00	DC3798

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)

DAN D. COX, ELLIS JP 3 - RAN ON 07/01/2025 AT 11:39am

ALL USERS

ALL CASE TYPES

06/01/2025 THRU 06/30/2025

SELECTED BY RECEIPT DATE

91166	06/24/2025	5.00	CK	54.00	DC3799
91167	06/24/2025	5.00	CK	54.00	DC3800
91170	06/24/2025	5.00	CK	54.00	DC3801
91171	06/24/2025	5.00	CK	234.00	LT4005
91172	06/24/2025	5.00	CK	144.00	LT4006
91174	06/24/2025	5.00	CK	54.00	DC3802
91175	06/24/2025	5.00	CK	54.00	DC3803
91176	06/24/2025	5.00	CK	54.00	DC3804
91177	06/24/2025	5.00	CK	54.00	DC3805
91178	06/24/2025	5.00	CK	54.00	DC3806
91179	06/24/2025	5.00	CK	54.00	DC3807
91180	06/24/2025	5.00	CK	54.00	DC3809
91181	06/24/2025	5.00	CK	54.00	DC3808
91182	06/24/2025	5.00	CK	54.00	DC3810
91184	06/25/2025	5.00	CK	54.00	DC3811
91185	06/25/2025	5.00	CK	54.00	DC3812
91186	06/25/2025	5.00	CK	54.00	DC3813
91188	06/25/2025	5.00	CK	54.00	DC3814
91189	06/25/2025	5.00	CK	54.00	DC3815
91190	06/25/2025	5.00	CK	54.00	DC3816
91191	06/25/2025	5.00	CK	54.00	DC3817
91192	06/25/2025	5.00	CK	234.00	LT4007
91194	06/25/2025	5.00	CK	54.00	DC3818
91195	06/25/2025	5.00	CK	54.00	DC3819
91196	06/25/2025	5.00	CK	54.00	DC3820
91197	06/25/2025	5.00	CK	54.00	DC3821
91198	06/25/2025	5.00	CK	54.00	DC3822
91199	06/25/2025	5.00	CK	54.00	DC3823
91200	06/25/2025	5.00	CK	54.00	DC3824
91201	06/25/2025	5.00	CK	54.00	DC3825
91202	06/25/2025	5.00	CK	234.00	LT4008
91203	06/25/2025	5.00	CK	234.00	LT4009
91205	06/25/2025	5.00	CK	234.00	LT4010
91206	06/25/2025	5.00	CK	234.00	LT4011
91208	06/26/2025	5.00	CK	54.00	DC3826
91209	06/26/2025	5.00	CK	54.00	DC3827
91211	06/26/2025	5.00	CK	144.00	LT4012
91212	06/26/2025	5.00	CK	54.00	SC8459
91218	06/27/2025	5.00	CK	54.00	DC3828
91219	06/27/2025	5.00	CK	54.00	DC3829
91220	06/27/2025	5.00	CK	54.00	DC3830
91221	06/27/2025	5.00	CK	54.00	DC3832
91222	06/27/2025	5.00	CK	54.00	DC3833
91223	06/27/2025	5.00	CK	54.00	DC3834
91224	06/27/2025	5.00	CK	54.00	DC3831

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
DAN D. COX, ELLIS JP 3 - RAN ON 07/01/2025 AT 11:39am

ALL USERS

ALL CASE TYPES

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91225	06/27/2025	5.00	CK	144.00	DC3835
91228	06/27/2025	5.00	CK	144.00	DC3836
91229	06/27/2025	5.00	CK	144.00	DC3837
91231	06/27/2025	5.00	CK	144.00	DC3838
91232	06/27/2025	5.00	CK	144.00	DC3839
91233	06/27/2025	5.00	CK	144.00	DC3840
91234	06/27/2025	5.00	CK	144.00	DC3841
91237	06/30/2025	5.00	CK	54.00	DC3842
91238	06/30/2025	5.00	CK	54.00	DC3843

Fee Total 940.00

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
90903	06/02/2025	5.00	CC	144.00		SC8456
90906	06/02/2025	5.00	CC	234.00		LT3945
90909	06/02/2025	5.00	CC	144.00		LT3946
90928	06/04/2025	5.00	CC	144.00		LT3947
90947	06/05/2025	5.00	CC	234.00		LT3949
90952	06/06/2025	5.00	CC	234.00		LT3950
90953	06/06/2025	5.00	CC	144.00		LT3952
90954	06/06/2025	5.00	CC	144.00		LT3951
90973	06/09/2025	5.00	CC	144.00		LT3954
91011	06/11/2025	5.00	CC	144.00		LT3960
91012	06/11/2025	5.00	CC	144.00		LT3961
91014	06/11/2025	5.00	CC	234.00		LT3962
91015	06/11/2025	5.00	CC	144.00		LT3963
91016	06/11/2025	5.00	CC	144.00		LT3964
91035	06/12/2025	5.00	CC	144.00		LT3965
91035-V	06/12/2025	-5.00	CC	-144.00		LT3965
91036	06/12/2025	5.00	CC	144.00		LT3965
91037	06/12/2025	5.00	CC	144.00		LT3966
91067	06/16/2025	5.00	CC	234.00		LT3973
91074	06/16/2025	5.00	CC	54.00		SC8458
91124	06/19/2025	5.00	CC	144.00		LT3988
91126	06/19/2025	5.00	CC	144.00		LT3989
91129	06/19/2025	0.10	CC	3.00		LT3990
91152	06/23/2025	5.00	CC	144.00		LT3994
91153	06/23/2025	5.00	CC	324.00		LT3996
91226	06/27/2025	5.00	CC	54.00		SC8460
91241	06/30/2025	5.00	CC	144.00		LT4013
91242	06/30/2025	5.00	CC	144.00		LT4014
91243	06/30/2025	5.00	CC	144.00		LT4015

Fee Total 130.10

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
DAN D. COX, ELLIS JP 3 - RAN ON 07/01/2025 AT 11:39am

ALL USERS
ALL CASE TYPES
06/01/2025 THRU 06/30/2025
SELECTED BY RECEIPT DATE

CIVIL DETAIL FOR COUNTY DISPUTE RESOLUTION FUND 001-0000-201300						
RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
91001	06/10/2025	5.00	MO	144.00		SC8457

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
90916	06/03/2025	5.00	CA	64.00		SC8411
91173	06/24/2025	5.00	CA	64.00		LT3942

Fee Total 10.00

CIVIL DETAIL FOR APPEAL COUNTY DISPUTE RESOLUTION FUND 001-0000-201300						
RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
90911	06/03/2025	5.00	IND	64.00		LT3903
90951	06/05/2025	5.00	IND	64.00		LT3908

Fee Total 10.00

CIVIL DETAIL FOR STATE CONSOLIDATED CIVIL FEE 001-0000-270000						
RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
90992	06/10/2025	21.00	CA	144.00		LT3953
91078	06/17/2025	21.00	CA	144.00		LT3978
91128	06/19/2025	20.56	CA	141.00		LT3990
91156	06/23/2025	21.00	CA	144.00		LT3999
91157	06/23/2025	21.00	CA	144.00		LT4000
91158	06/23/2025	21.00	CA	144.00		LT4001
91159	06/23/2025	21.00	CA	144.00		LT4002
91160	06/23/2025	21.00	CA	144.00		LT4003

Fee Total 167.56

CIVIL DETAIL FOR STATE CONSOLIDATED CIVIL FEE 001-0000-270000						
RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
90895	06/02/2025	21.00	CK	54.00		DC3700
90896	06/02/2025	21.00	CK	234.00		LT3943
90899	06/02/2025	21.00	CK	54.00		DC3701
90900	06/02/2025	21.00	CK	54.00		DC3702
90901	06/02/2025	21.00	CK	144.00		LT3944
90917	06/04/2025	21.00	CK	54.00		DC3703
90919	06/04/2025	21.00	CK	54.00		DC3704
90920	06/04/2025	21.00	CK	54.00		DC3705
90922	06/04/2025	21.00	CK	54.00		DC3706

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)

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ALL USERS

ALL CASE TYPES

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90924	06/04/2025	21.00	CK	54.00	DC3707
90925	06/04/2025	21.00	CK	54.00	DC3708
90927	06/04/2025	21.00	CK	54.00	DC3709
90929	06/04/2025	21.00	CK	54.00	DC3710
90930	06/04/2025	21.00	CK	54.00	DC3711
90931	06/04/2025	21.00	CK	54.00	DC3712
90932	06/04/2025	21.00	CK	54.00	DC3713
90933	06/04/2025	21.00	CK	54.00	DC3714
90934	06/04/2025	21.00	CK	54.00	DC3715
90935	06/04/2025	21.00	CK	54.00	DC3716
90936	06/04/2025	21.00	CK	54.00	DC3717
90937	06/04/2025	21.00	CK	54.00	DC3718
90938	06/04/2025	21.00	CK	54.00	DC3719
90939	06/04/2025	21.00	CK	234.00	LT3948
90943	06/05/2025	21.00	CK	54.00	DC3720
90944	06/05/2025	21.00	CK	54.00	DC3721
90945	06/05/2025	21.00	CK	54.00	DC3722
90946	06/05/2025	21.00	CK	54.00	DC3723
90957	06/06/2025	21.00	CK	54.00	DC3724
90958	06/06/2025	21.00	CK	54.00	DC3725
90959	06/06/2025	21.00	CK	54.00	DC3726
90960	06/06/2025	21.00	CK	54.00	DC3727
90967	06/09/2025	21.00	CK	54.00	DC3728
90968	06/09/2025	21.00	CK	54.00	DC3729
90969	06/09/2025	21.00	CK	54.00	DC3730
90970	06/09/2025	21.00	CK	54.00	DC3731
90974	06/09/2025	21.00	CK	54.00	DC3732
90978	06/09/2025	21.00	CK	144.00	LT3955
90983	06/10/2025	21.00	CK	54.00	DC3733
90984	06/10/2025	21.00	CK	54.00	DC3734
90985	06/10/2025	21.00	CK	54.00	DC3735
90986	06/10/2025	21.00	CK	54.00	DC3736
90987	06/10/2025	21.00	CK	54.00	DC3737
90988	06/10/2025	21.00	CK	54.00	DC3738
90993	06/10/2025	21.00	CK	144.00	LT3956
90994	06/10/2025	21.00	CK	144.00	LT3957
90995	06/10/2025	21.00	CK	144.00	LT3958
90996	06/10/2025	21.00	CK	144.00	LT3959
91000	06/10/2025	21.00	CK	144.00	DC3739
91005	06/11/2025	21.00	CK	54.00	DC3740
91006	06/11/2025	21.00	CK	54.00	DC3741
91007	06/11/2025	21.00	CK	54.00	DC3742
91008	06/11/2025	21.00	CK	54.00	DC3743
91009	06/11/2025	21.00	CK	54.00	DC3744
91010	06/11/2025	21.00	CK	54.00	DC3745

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)

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91013	06/11/2025	21.00	CK	54.00	DC3746
91017	06/11/2025	21.00	CK	54.00	DC3747
91018	06/11/2025	21.00	CK	54.00	DC3748
91020	06/11/2025	21.00	CK	54.00	SC8452-C
91023	06/12/2025	21.00	CK	54.00	DC3749
91024	06/12/2025	21.00	CK	54.00	DC3750
91025	06/12/2025	21.00	CK	54.00	DC3751
91026	06/12/2025	21.00	CK	54.00	DC3752
91027	06/12/2025	21.00	CK	54.00	DC3753
91028	06/12/2025	21.00	CK	54.00	DC3754
91029	06/12/2025	21.00	CK	54.00	DC3755
91030	06/12/2025	21.00	CK	54.00	DC3756
91031	06/12/2025	21.00	CK	54.00	DC3757
91032	06/12/2025	21.00	CK	54.00	DC3758
91033	06/12/2025	21.00	CK	54.00	DC3759
91034	06/12/2025	21.00	CK	54.00	DC3760
91038	06/12/2025	21.00	CK	234.00	LT3967
91042	06/13/2025	21.00	CK	54.00	DC3761
91043	06/13/2025	21.00	CK	54.00	DC3762
91044	06/13/2025	21.00	CK	54.00	DC3763
91045	06/13/2025	21.00	CK	54.00	DC3764
91046	06/13/2025	21.00	CK	54.00	DC3765
91047	06/13/2025	21.00	CK	54.00	DC3766
91048	06/13/2025	21.00	CK	54.00	DC3767
91049	06/13/2025	21.00	CK	54.00	DC3768
91050	06/13/2025	21.00	CK	54.00	DC3769
91051	06/13/2025	21.00	CK	54.00	DC3770
91052	06/13/2025	21.00	CK	54.00	DC3771
91054	06/13/2025	21.00	CK	54.00	DC3772
91055	06/13/2025	21.00	CK	54.00	DC3773
91057	06/13/2025	21.00	CK	234.00	LT3968
91058	06/13/2025	21.00	CK	144.00	LT3969
91061	06/13/2025	21.00	CK	234.00	LT3970
91062	06/13/2025	21.00	CK	144.00	LT3971
91063	06/13/2025	21.00	CK	144.00	LT3972
91070	06/16/2025	21.00	CK	144.00	LT3974
91071	06/16/2025	21.00	CK	234.00	LT3975
91072	06/16/2025	21.00	CK	144.00	LT3976
91073	06/16/2025	21.00	CK	144.00	LT3977
91083	06/17/2025	21.00	CK	144.00	LT3979
91085	06/18/2025	21.00	CK	144.00	DC3774
91086	06/18/2025	21.00	CK	54.00	DC3775
91088	06/18/2025	21.00	CK	54.00	DC3776
91092	06/18/2025	21.00	CK	54.00	DC3777
91093	06/18/2025	21.00	CK	54.00	DC3778

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)

DAN D. COX, ELLIS JP 3 - RAN ON 07/01/2025 AT 11:39am

ALL USERS

ALL CASE TYPES

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91094	06/18/2025	21.00	CK	54.00	DC3779
91095	06/18/2025	21.00	CK	54.00	DC3780
91096	06/18/2025	21.00	CK	54.00	DC3781
91097	06/18/2025	21.00	CK	54.00	DC3782
91098	06/18/2025	21.00	CK	54.00	DC3783
91099	06/18/2025	21.00	CK	54.00	DC3784
91100	06/18/2025	21.00	CK	54.00	DC3785
91101	06/18/2025	21.00	CK	54.00	DC3786
91102	06/18/2025	21.00	CK	54.00	DC3787
91103	06/18/2025	21.00	CK	54.00	DC3788
91104	06/18/2025	21.00	CK	54.00	DC3789
91107	06/18/2025	21.00	CK	144.00	LT3980
91108	06/18/2025	21.00	CK	144.00	LT3981
91109	06/18/2025	21.00	CK	324.00	LT3982
91111	06/18/2025	21.00	CK	144.00	LT3983
91112	06/18/2025	21.00	CK	144.00	LT3984
91113	06/18/2025	21.00	CK	144.00	LT3985
91114	06/18/2025	21.00	CK	144.00	LT3986
91115	06/18/2025	21.00	CK	144.00	LT3987
91118	06/19/2025	21.00	CK	144.00	DC3790
91119	06/19/2025	21.00	CK	54.00	DC3791
91120	06/19/2025	21.00	CK	54.00	DC3792
91121	06/19/2025	21.00	CK	54.00	DC3793
91122	06/19/2025	21.00	CK	54.00	DC3794
91123	06/19/2025	21.00	CK	54.00	DC3795
91125	06/19/2025	21.00	CK	54.00	DC3796
91111-V	06/19/2025	-21.00	CK	-144.00	LT3983
91130	06/19/2025	21.00	CK	234.00	LT3983
91137	06/20/2025	21.00	CK	234.00	LT3991
91140	06/20/2025	21.00	CK	234.00	LT3992
91141	06/20/2025	21.00	CK	144.00	LT3993
91148	06/23/2025	21.00	CK	234.00	LT3995
91154	06/23/2025	21.00	CK	144.00	LT3997
91161	06/23/2025	21.00	CK	144.00	LT3998
91162	06/23/2025	21.00	CK	144.00	LT4004
91164	06/24/2025	21.00	CK	54.00	DC3797
91165	06/24/2025	21.00	CK	54.00	DC3798
91166	06/24/2025	21.00	CK	54.00	DC3799
91167	06/24/2025	21.00	CK	54.00	DC3800
91170	06/24/2025	21.00	CK	54.00	DC3801
91171	06/24/2025	21.00	CK	234.00	LT4005
91172	06/24/2025	21.00	CK	144.00	LT4006
91174	06/24/2025	21.00	CK	54.00	DC3802
91175	06/24/2025	21.00	CK	54.00	DC3803
91176	06/24/2025	21.00	CK	54.00	DC3804

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)

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ALL USERS

ALL CASE TYPES

06/01/2025 THRU 06/30/2025

SELECTED BY RECEIPT DATE

91177	06/24/2025	21.00	CK	54.00	DC3805
91178	06/24/2025	21.00	CK	54.00	DC3806
91179	06/24/2025	21.00	CK	54.00	DC3807
91180	06/24/2025	21.00	CK	54.00	DC3809
91181	06/24/2025	21.00	CK	54.00	DC3808
91182	06/24/2025	21.00	CK	54.00	DC3810
91184	06/25/2025	21.00	CK	54.00	DC3811
91185	06/25/2025	21.00	CK	54.00	DC3812
91186	06/25/2025	21.00	CK	54.00	DC3813
91188	06/25/2025	21.00	CK	54.00	DC3814
91189	06/25/2025	21.00	CK	54.00	DC3815
91190	06/25/2025	21.00	CK	54.00	DC3816
91191	06/25/2025	21.00	CK	54.00	DC3817
91192	06/25/2025	21.00	CK	234.00	LT4007
91194	06/25/2025	21.00	CK	54.00	DC3818
91195	06/25/2025	21.00	CK	54.00	DC3819
91196	06/25/2025	21.00	CK	54.00	DC3820
91197	06/25/2025	21.00	CK	54.00	DC3821
91198	06/25/2025	21.00	CK	54.00	DC3822
91199	06/25/2025	21.00	CK	54.00	DC3823
91200	06/25/2025	21.00	CK	54.00	DC3824
91201	06/25/2025	21.00	CK	54.00	DC3825
91202	06/25/2025	21.00	CK	234.00	LT4008
91203	06/25/2025	21.00	CK	234.00	LT4009
91205	06/25/2025	21.00	CK	234.00	LT4010
91206	06/25/2025	21.00	CK	234.00	LT4011
91208	06/26/2025	21.00	CK	54.00	DC3826
91209	06/26/2025	21.00	CK	54.00	DC3827
91211	06/26/2025	21.00	CK	144.00	LT4012
91212	06/26/2025	21.00	CK	54.00	SC8459
91218	06/27/2025	21.00	CK	54.00	DC3828
91219	06/27/2025	21.00	CK	54.00	DC3829
91220	06/27/2025	21.00	CK	54.00	DC3830
91221	06/27/2025	21.00	CK	54.00	DC3832
91222	06/27/2025	21.00	CK	54.00	DC3833
91223	06/27/2025	21.00	CK	54.00	DC3834
91224	06/27/2025	21.00	CK	54.00	DC3831
91225	06/27/2025	21.00	CK	144.00	DC3835
91228	06/27/2025	21.00	CK	144.00	DC3836
91229	06/27/2025	21.00	CK	144.00	DC3837
91231	06/27/2025	21.00	CK	144.00	DC3838
91232	06/27/2025	21.00	CK	144.00	DC3839
91233	06/27/2025	21.00	CK	144.00	DC3840
91234	06/27/2025	21.00	CK	144.00	DC3841
91237	06/30/2025	21.00	CK	54.00	DC3842

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DAN D. COX, ELLIS JP 3 - RAN ON 07/01/2025 AT 11:39am

ALL USERS

ALL CASE TYPES

06/01/2025 THRU 06/30/2025

SELECTED BY RECEIPT DATE

DC3843

54.00

CK

06/30/2025

21.00

Fee Total 3948.00

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
90903	06/02/2025	21.00	CC	144.00		SC8456
90906	06/02/2025	21.00	CC	234.00		LT3945
90909	06/02/2025	21.00	CC	144.00		LT3946
90928	06/04/2025	21.00	CC	144.00		LT3947
90947	06/05/2025	21.00	CC	234.00		LT3949
90952	06/06/2025	21.00	CC	234.00		LT3950
90953	06/06/2025	21.00	CC	144.00		LT3952
90954	06/06/2025	21.00	CC	144.00		LT3951
90973	06/09/2025	21.00	CC	144.00		LT3954
91011	06/11/2025	21.00	CC	144.00		LT3960
91012	06/11/2025	21.00	CC	144.00		LT3961
91014	06/11/2025	21.00	CC	234.00		LT3962
91015	06/11/2025	21.00	CC	144.00		LT3963
91016	06/11/2025	21.00	CC	144.00		LT3964
91035	06/12/2025	21.00	CC	144.00		LT3965
91035-V	06/12/2025	-21.00	CC	-144.00		LT3965
91036	06/12/2025	21.00	CC	144.00		LT3965
91037	06/12/2025	21.00	CC	144.00		LT3966
91067	06/16/2025	21.00	CC	234.00		LT3973
91074	06/16/2025	21.00	CC	54.00		SC8458
91124	06/19/2025	21.00	CC	144.00		LT3988
91126	06/19/2025	21.00	CC	144.00		LT3989
91129	06/19/2025	0.44	CC	3.00		LT3990
91152	06/23/2025	21.00	CC	144.00		LT3994
91153	06/23/2025	21.00	CC	324.00		LT3996
91226	06/27/2025	21.00	CC	54.00		SC8460
91241	06/30/2025	21.00	CC	144.00		LT4013
91242	06/30/2025	21.00	CC	144.00		LT4014
91243	06/30/2025	21.00	CC	144.00		LT4015

Fee Total 546.44

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
91001	06/10/2025	21.00	MO	144.00		SC8457

Fee Total 21.00

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

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
DAN D. COX, ELLIS JP 3 - RAN ON 07/01/2025 AT 11:39am

ALL USERS

ALL CASE TYPES

06/01/2025 THRU 06/30/2025

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RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
90916	06/03/2025	21.00	CA	64.00		SC8411
91173	06/24/2025	21.00	CA	64.00		LT3942

Fee Total 42.00

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
90911	06/03/2025	21.00	IND	64.00		LT3903
90951	06/05/2025	21.00	IND	64.00		LT3908

Fee Total 42.00

CIVIL DETAIL FOR COPIES FEE 001-0530-400090

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
90949	06/05/2025	1.00	CA	1.00		SC8455

Fee Total 1.00

CIVIL DETAIL FOR COPIES FEE 001-0530-400090

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
90898	06/02/2025	1.00	CK	1.00		DC2543

Fee Total 1.00

CIVIL DETAIL FOR TRANSCRIPT FEE 001-0530-400970

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
90916	06/03/2025	10.00	CA	64.00		SC8411
91173	06/24/2025	10.00	CA	64.00		LT3942

Fee Total 20.00

CIVIL DETAIL FOR TRANSCRIPT FEE 001-0530-400970

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
90911	06/03/2025	10.00	IND	64.00		LT3903
90951	06/05/2025	10.00	IND	64.00		LT3908

Fee Total 20.00

CIVIL DETAIL FOR ABSTRACT OF JUDGMENT 001-0530-400970

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
90999	06/10/2025	5.00	CA	5.00		SC8289

Fee Total 5.00

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 DAN D. COX, ELLIS JP 3 - RAN ON 07/01/2025 AT 11:39am
 ALL USERS
 ALL CASE TYPES
 06/01/2025 THRU 06/30/2025
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CIVIL DETAIL FOR JUSTICE COURT SUPPORT FUND 001-0530-471000

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
90992	06/10/2025	25.00	CA	144.00		LT3953
91078	06/17/2025	25.00	CA	144.00		LT3978
91128	06/19/2025	24.48	CA	141.00		LT3990
91156	06/23/2025	25.00	CA	144.00		LT3999
91157	06/23/2025	25.00	CA	144.00		LT4000
91158	06/23/2025	25.00	CA	144.00		LT4001
91159	06/23/2025	25.00	CA	144.00		LT4002
91160	06/23/2025	25.00	CA	144.00		LT4003

Fee Total 199.48

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
90895	06/02/2025	25.00	CK	54.00		DC3700
90896	06/02/2025	25.00	CK	234.00		LT3943
90899	06/02/2025	25.00	CK	54.00		DC3701
90900	06/02/2025	25.00	CK	54.00		DC3702
90901	06/02/2025	25.00	CK	144.00		LT3944
90917	06/04/2025	25.00	CK	54.00		DC3703
90919	06/04/2025	25.00	CK	54.00		DC3704
90920	06/04/2025	25.00	CK	54.00		DC3705
90922	06/04/2025	25.00	CK	54.00		DC3706
90924	06/04/2025	25.00	CK	54.00		DC3707
90925	06/04/2025	25.00	CK	54.00		DC3708
90927	06/04/2025	25.00	CK	54.00		DC3709
90929	06/04/2025	25.00	CK	54.00		DC3710
90930	06/04/2025	25.00	CK	54.00		DC3711
90931	06/04/2025	25.00	CK	54.00		DC3712
90932	06/04/2025	25.00	CK	54.00		DC3713
90933	06/04/2025	25.00	CK	54.00		DC3714
90934	06/04/2025	25.00	CK	54.00		DC3715
90935	06/04/2025	25.00	CK	54.00		DC3716
90936	06/04/2025	25.00	CK	54.00		DC3717
90937	06/04/2025	25.00	CK	54.00		DC3718
90938	06/04/2025	25.00	CK	54.00		DC3719
90939	06/04/2025	25.00	CK	234.00		LT3948
90943	06/05/2025	25.00	CK	54.00		DC3720
90944	06/05/2025	25.00	CK	54.00		DC3721
90945	06/05/2025	25.00	CK	54.00		DC3722
90946	06/05/2025	25.00	CK	54.00		DC3723
90957	06/06/2025	25.00	CK	54.00		DC3724
90958	06/06/2025	25.00	CK	54.00		DC3725
90959	06/06/2025	25.00	CK	54.00		DC3726

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)

DAN D. COX, ELLIS JP 3 - RAN ON 07/01/2025 AT 11:39am

ALL USERS

ALL CASE TYPES

06/01/2025 THRU 06/30/2025

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90960	06/06/2025	25.00	CK	54.00	DC3727
90967	06/09/2025	25.00	CK	54.00	DC3728
90968	06/09/2025	25.00	CK	54.00	DC3729
90969	06/09/2025	25.00	CK	54.00	DC3730
90970	06/09/2025	25.00	CK	54.00	DC3731
90974	06/09/2025	25.00	CK	54.00	DC3732
90978	06/09/2025	25.00	CK	144.00	1T3955
90983	06/10/2025	25.00	CK	54.00	DC3733
90984	06/10/2025	25.00	CK	54.00	DC3734
90985	06/10/2025	25.00	CK	54.00	DC3735
90986	06/10/2025	25.00	CK	54.00	DC3736
90987	06/10/2025	25.00	CK	54.00	DC3737
90988	06/10/2025	25.00	CK	54.00	DC3738
90993	06/10/2025	25.00	CK	144.00	1T3956
90994	06/10/2025	25.00	CK	144.00	1T3957
90995	06/10/2025	25.00	CK	144.00	1T3958
90996	06/10/2025	25.00	CK	144.00	1T3959
91000	06/10/2025	25.00	CK	144.00	DC3739
91005	06/11/2025	25.00	CK	54.00	DC3740
91006	06/11/2025	25.00	CK	54.00	DC3741
91007	06/11/2025	25.00	CK	54.00	DC3742
91008	06/11/2025	25.00	CK	54.00	DC3743
91009	06/11/2025	25.00	CK	54.00	DC3744
91010	06/11/2025	25.00	CK	54.00	DC3745
91013	06/11/2025	25.00	CK	54.00	DC3746
91017	06/11/2025	25.00	CK	54.00	DC3747
91018	06/11/2025	25.00	CK	54.00	DC3748
91020	06/11/2025	25.00	CK	54.00	SC8452-C
91023	06/12/2025	25.00	CK	54.00	DC3749
91024	06/12/2025	25.00	CK	54.00	DC3750
91025	06/12/2025	25.00	CK	54.00	DC3751
91026	06/12/2025	25.00	CK	54.00	DC3752
91027	06/12/2025	25.00	CK	54.00	DC3753
91028	06/12/2025	25.00	CK	54.00	DC3754
91029	06/12/2025	25.00	CK	54.00	DC3755
91030	06/12/2025	25.00	CK	54.00	DC3756
91031	06/12/2025	25.00	CK	54.00	DC3757
91032	06/12/2025	25.00	CK	54.00	DC3758
91033	06/12/2025	25.00	CK	54.00	DC3759
91034	06/12/2025	25.00	CK	54.00	DC3760
91038	06/12/2025	25.00	CK	234.00	1T3967
91042	06/13/2025	25.00	CK	54.00	DC3761
91043	06/13/2025	25.00	CK	54.00	DC3762
91044	06/13/2025	25.00	CK	54.00	DC3763
91045	06/13/2025	25.00	CK	54.00	DC3764

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)

DAN D. COX, ELLIS JP 3 - RAN ON 07/01/2025 AT 11:39am

ALL USERS

ALL CASE TYPES

06/01/2025 THRU 06/30/2025

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91046	06/13/2025	25.00	CK	54.00	DC3765
91047	06/13/2025	25.00	CK	54.00	DC3766
91048	06/13/2025	25.00	CK	54.00	DC3767
91049	06/13/2025	25.00	CK	54.00	DC3768
91050	06/13/2025	25.00	CK	54.00	DC3769
91051	06/13/2025	25.00	CK	54.00	DC3770
91052	06/13/2025	25.00	CK	54.00	DC3771
91054	06/13/2025	25.00	CK	54.00	DC3772
91055	06/13/2025	25.00	CK	54.00	DC3773
91057	06/13/2025	25.00	CK	234.00	LT3968
91058	06/13/2025	25.00	CK	144.00	LT3969
91061	06/13/2025	25.00	CK	234.00	LT3970
91062	06/13/2025	25.00	CK	144.00	LT3971
91063	06/13/2025	25.00	CK	144.00	LT3972
91070	06/16/2025	25.00	CK	144.00	LT3974
91071	06/16/2025	25.00	CK	234.00	LT3975
91072	06/16/2025	25.00	CK	144.00	LT3976
91073	06/16/2025	25.00	CK	144.00	LT3977
91083	06/17/2025	25.00	CK	144.00	LT3979
91085	06/18/2025	25.00	CK	144.00	DC3774
91086	06/18/2025	25.00	CK	54.00	DC3775
91088	06/18/2025	25.00	CK	54.00	DC3776
91092	06/18/2025	25.00	CK	54.00	DC3777
91093	06/18/2025	25.00	CK	54.00	DC3778
91094	06/18/2025	25.00	CK	54.00	DC3779
91095	06/18/2025	25.00	CK	54.00	DC3780
91096	06/18/2025	25.00	CK	54.00	DC3781
91097	06/18/2025	25.00	CK	54.00	DC3782
91098	06/18/2025	25.00	CK	54.00	DC3783
91099	06/18/2025	25.00	CK	54.00	DC3784
91100	06/18/2025	25.00	CK	54.00	DC3785
91101	06/18/2025	25.00	CK	54.00	DC3786
91102	06/18/2025	25.00	CK	54.00	DC3787
91103	06/18/2025	25.00	CK	54.00	DC3788
91104	06/18/2025	25.00	CK	54.00	DC3789
91107	06/18/2025	25.00	CK	144.00	LT3980
91108	06/18/2025	25.00	CK	144.00	LT3981
91109	06/18/2025	25.00	CK	324.00	LT3982
91111	06/18/2025	25.00	CK	144.00	LT3983
91112	06/18/2025	25.00	CK	144.00	LT3984
91113	06/18/2025	25.00	CK	144.00	LT3985
91114	06/18/2025	25.00	CK	144.00	LT3986
91115	06/18/2025	25.00	CK	144.00	LT3987
91118	06/19/2025	25.00	CK	144.00	DC3790
91119	06/19/2025	25.00	CK	54.00	DC3791

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)

DAN D. COX, ELLIS JP 3 - RAN ON 07/01/2025 AT 11:39am

ALL USERS

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91120	06/19/2025	25.00	CK	54.00	DC3792
91121	06/19/2025	25.00	CK	54.00	DC3793
91122	06/19/2025	25.00	CK	54.00	DC3794
91123	06/19/2025	25.00	CK	54.00	DC3795
91125	06/19/2025	25.00	CK	54.00	DC3796
91111-V	06/19/2025	-25.00	CK	-144.00	LT3983
91130	06/19/2025	25.00	CK	234.00	LT3983
91137	06/20/2025	25.00	CK	234.00	LT3991
91140	06/20/2025	25.00	CK	234.00	LT3992
91141	06/20/2025	25.00	CK	144.00	LT3993
91148	06/23/2025	25.00	CK	234.00	LT3995
91154	06/23/2025	25.00	CK	144.00	LT3997
91161	06/23/2025	25.00	CK	144.00	LT3998
91162	06/23/2025	25.00	CK	144.00	LT4004
91164	06/24/2025	25.00	CK	54.00	DC3797
91165	06/24/2025	25.00	CK	54.00	DC3798
91166	06/24/2025	25.00	CK	54.00	DC3799
91167	06/24/2025	25.00	CK	54.00	DC3800
91170	06/24/2025	25.00	CK	54.00	DC3801
91171	06/24/2025	25.00	CK	234.00	LT4005
91172	06/24/2025	25.00	CK	144.00	LT4006
91174	06/24/2025	25.00	CK	54.00	DC3802
91175	06/24/2025	25.00	CK	54.00	DC3803
91176	06/24/2025	25.00	CK	54.00	DC3804
91177	06/24/2025	25.00	CK	54.00	DC3805
91178	06/24/2025	25.00	CK	54.00	DC3806
91179	06/24/2025	25.00	CK	54.00	DC3807
91180	06/24/2025	25.00	CK	54.00	DC3808
91181	06/24/2025	25.00	CK	54.00	DC3810
91182	06/24/2025	25.00	CK	54.00	DC3811
91184	06/25/2025	25.00	CK	54.00	DC3812
91185	06/25/2025	25.00	CK	54.00	DC3813
91186	06/25/2025	25.00	CK	54.00	DC3814
91188	06/25/2025	25.00	CK	54.00	DC3815
91189	06/25/2025	25.00	CK	54.00	DC3816
91190	06/25/2025	25.00	CK	54.00	DC3817
91191	06/25/2025	25.00	CK	54.00	LT4007
91192	06/25/2025	25.00	CK	234.00	DC3818
91194	06/25/2025	25.00	CK	54.00	DC3819
91195	06/25/2025	25.00	CK	54.00	DC3820
91196	06/25/2025	25.00	CK	54.00	DC3821
91197	06/25/2025	25.00	CK	54.00	DC3822
91198	06/25/2025	25.00	CK	54.00	DC3823
91199	06/25/2025	25.00	CK	54.00	DC3824
91200	06/25/2025	25.00	CK	54.00	DC3824

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)

DAN D. COX, ELLIS JP 3 - RAN ON 07/01/2025 AT 11:39am

ALL USERS

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06/01/2025 THRU 06/30/2025

SELECTED BY RECEIPT DATE

91201	06/25/2025	25.00	CK	54.00	DC3825
91202	06/25/2025	25.00	CK	234.00	LT4008
91203	06/25/2025	25.00	CK	234.00	LT4009
91205	06/25/2025	25.00	CK	234.00	LT4010
91206	06/25/2025	25.00	CK	234.00	LT4011
91208	06/26/2025	25.00	CK	54.00	DC3826
91209	06/26/2025	25.00	CK	54.00	DC3827
91211	06/26/2025	25.00	CK	144.00	LT4012
91212	06/26/2025	25.00	CK	54.00	SC8459
91218	06/27/2025	25.00	CK	54.00	DC3828
91219	06/27/2025	25.00	CK	54.00	DC3829
91220	06/27/2025	25.00	CK	54.00	DC3830
91221	06/27/2025	25.00	CK	54.00	DC3832
91222	06/27/2025	25.00	CK	54.00	DC3833
91223	06/27/2025	25.00	CK	54.00	DC3834
91224	06/27/2025	25.00	CK	54.00	DC3831
91225	06/27/2025	25.00	CK	144.00	DC3835
91228	06/27/2025	25.00	CK	144.00	DC3836
91229	06/27/2025	25.00	CK	144.00	DC3837
91231	06/27/2025	25.00	CK	144.00	DC3838
91232	06/27/2025	25.00	CK	144.00	DC3839
91233	06/27/2025	25.00	CK	144.00	DC3840
91234	06/27/2025	25.00	CK	144.00	DC3841
91237	06/30/2025	25.00	CK	54.00	DC3842
91238	06/30/2025	25.00	CK	54.00	DC3843

Fee Total

4700.00

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
90903	06/02/2025	25.00	CC	144.00		SC8456
90906	06/02/2025	25.00	CC	234.00		LT3945
90909	06/02/2025	25.00	CC	144.00		LT3946
90928	06/04/2025	25.00	CC	144.00		LT3947
90947	06/05/2025	25.00	CC	234.00		LT3949
90952	06/06/2025	25.00	CC	234.00		LT3950
90953	06/06/2025	25.00	CC	144.00		LT3952
90954	06/06/2025	25.00	CC	144.00		LT3951
90973	06/09/2025	25.00	CC	144.00		LT3954
91011	06/11/2025	25.00	CC	144.00		LT3960
91012	06/11/2025	25.00	CC	144.00		LT3961
91014	06/11/2025	25.00	CC	234.00		LT3962
91015	06/11/2025	25.00	CC	144.00		LT3963
91016	06/11/2025	25.00	CC	144.00		LT3964
91035	06/12/2025	25.00	CC	144.00		LT3965

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)

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ALL USERS

ALL CASE TYPES

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91035-V	06/12/2025	-25.00	CC	-144.00	LT3965
91036	06/12/2025	25.00	CC	144.00	LT3965
91037	06/12/2025	25.00	CC	144.00	LT3966
91067	06/16/2025	25.00	CC	234.00	LT3973
91074	06/16/2025	25.00	CC	54.00	SC8458
91124	06/19/2025	25.00	CC	144.00	LT3988
91126	06/19/2025	25.00	CC	144.00	LT3989
91129	06/19/2025	0.52	CC	3.00	LT3990
91152	06/23/2025	25.00	CC	144.00	LT3994
91153	06/23/2025	25.00	CC	324.00	LT3996
91226	06/27/2025	25.00	CC	54.00	SC8460
91241	06/30/2025	25.00	CC	144.00	LT4013
91242	06/30/2025	25.00	CC	144.00	LT4014
91243	06/30/2025	25.00	CC	144.00	LT4015

Fee Total 650.52

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
91001	06/10/2025	25.00	MO	144.00		SC8457

Fee Total 25.00

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
90916	06/03/2025	25.00	CA	64.00		SC8411
91173	06/24/2025	25.00	CA	64.00		LT3942

Fee Total 50.00

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
90911	06/03/2025	25.00	IND	64.00		LT3903
90951	06/05/2025	25.00	IND	64.00		LT3908

Fee Total 50.00

CIVIL DETAIL FOR CONSTABLE PRECINCT 3 001-0613-400150

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
90992	06/10/2025	90.00	CA	144.00		LT3953
91078	06/17/2025	90.00	CA	144.00		LT3978
91128	06/19/2025	88.12	CA	141.00		LT3990
91156	06/23/2025	90.00	CA	144.00		LT3999
91157	06/23/2025	90.00	CA	144.00		LT4000
91158	06/23/2025	90.00	CA	144.00		LT4001

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)

DAN D. COX, ELLIS JP 3 - RAN ON 07/01/2025 AT 11:39am

ALL USERS

ALL CASE TYPES

06/01/2025 THRU 06/30/2025

SELECTED BY RECEIPT DATE

91159	06/23/2025	90.00	CA	144.00	LT4002
91160	06/23/2025	90.00	CA	144.00	LT4003

Fee Total 718.12

CIVIL DETAIL FOR CONSTABLE PRECINCT 3 001-0613-400150

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
90896	06/02/2025	90.00	CK	234.00		LT3943
90896	06/02/2025	90.00	CK	234.00		LT3943
90901	06/02/2025	90.00	CK	144.00		LT3944
90939	06/04/2025	90.00	CK	234.00		LT3948
90939	06/04/2025	90.00	CK	234.00		LT3948
90978	06/09/2025	90.00	CK	144.00		LT3955
90993	06/10/2025	90.00	CK	144.00		LT3956
90994	06/10/2025	90.00	CK	144.00		LT3957
90995	06/10/2025	90.00	CK	144.00		LT3958
90996	06/10/2025	90.00	CK	144.00		LT3959
91000	06/10/2025	90.00	CK	144.00		DC3739
91038	06/12/2025	90.00	CK	234.00		LT3967
91038	06/12/2025	90.00	CK	234.00		LT3967
91057	06/13/2025	90.00	CK	234.00		LT3968
91057	06/13/2025	90.00	CK	234.00		LT3968
91058	06/13/2025	90.00	CK	144.00		LT3969
91061	06/13/2025	90.00	CK	234.00		LT3970
91061	06/13/2025	90.00	CK	234.00		LT3970
91062	06/13/2025	90.00	CK	144.00		LT3971
91063	06/13/2025	90.00	CK	144.00		LT3972
91070	06/16/2025	90.00	CK	144.00		LT3974
91071	06/16/2025	90.00	CK	234.00		LT3975
91071	06/16/2025	90.00	CK	234.00		LT3975
91072	06/16/2025	90.00	CK	144.00		LT3976
91073	06/16/2025	90.00	CK	144.00		LT3977
91083	06/17/2025	90.00	CK	144.00		LT3979
91085	06/18/2025	90.00	CK	144.00		DC3774
91107	06/18/2025	90.00	CK	144.00		LT3980
91108	06/18/2025	90.00	CK	144.00		LT3981
91109	06/18/2025	90.00	CK	324.00		LT3982
91109	06/18/2025	90.00	CK	324.00		LT3982
91111	06/18/2025	90.00	CK	144.00		LT3983
91112	06/18/2025	90.00	CK	144.00		LT3984
91113	06/18/2025	90.00	CK	144.00		LT3985
91114	06/18/2025	90.00	CK	144.00		LT3986
91115	06/18/2025	90.00	CK	144.00		LT3987
91118	06/19/2025	90.00	CK	144.00		DC3790

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
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ALL USERS
 ALL CASE TYPES
 06/01/2025 THRU 06/30/2025
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91111-V	06/19/2025	-90.00	CK	-144.00	LT3983
91130	06/19/2025	90.00	CK	234.00	LT3983
91130	06/19/2025	90.00	CK	234.00	LT3983
91137	06/20/2025	90.00	CK	234.00	LT3991
91137	06/20/2025	90.00	CK	234.00	LT3991
91140	06/20/2025	90.00	CK	234.00	LT3992
91140	06/20/2025	90.00	CK	234.00	LT3992
91141	06/20/2025	90.00	CK	144.00	LT3993
91148	06/23/2025	90.00	CK	234.00	LT3995
91148	06/23/2025	90.00	CK	234.00	LT3995
91154	06/23/2025	90.00	CK	144.00	LT3997
91161	06/23/2025	90.00	CK	144.00	LT3998
91162	06/23/2025	90.00	CK	144.00	LT4004
91171	06/24/2025	90.00	CK	234.00	LT4005
91171	06/24/2025	90.00	CK	234.00	LT4005
91172	06/24/2025	90.00	CK	144.00	LT4006
91192	06/25/2025	90.00	CK	234.00	LT4007
91192	06/25/2025	90.00	CK	234.00	LT4007
91202	06/25/2025	90.00	CK	234.00	LT4008
91202	06/25/2025	90.00	CK	234.00	LT4008
91203	06/25/2025	90.00	CK	234.00	LT4009
91203	06/25/2025	90.00	CK	234.00	LT4009
91205	06/25/2025	90.00	CK	234.00	LT4010
91205	06/25/2025	90.00	CK	234.00	LT4010
91206	06/25/2025	90.00	CK	234.00	LT4011
91206	06/25/2025	90.00	CK	234.00	LT4011
91211	06/26/2025	90.00	CK	144.00	LT4012
91225	06/27/2025	90.00	CK	144.00	DC3835
91228	06/27/2025	90.00	CK	144.00	DC3836
91229	06/27/2025	90.00	CK	144.00	DC3837
91231	06/27/2025	90.00	CK	144.00	DC3838
91232	06/27/2025	90.00	CK	144.00	DC3839
91233	06/27/2025	90.00	CK	144.00	DC3840
91234	06/27/2025	90.00	CK	144.00	DC3841

Fee Total 6300.00

CIVIL DETAIL FOR CONSTABLE PRECINCT 3 001-0613-400150

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
90903	06/02/2025	90.00	CC	144.00		SC8456
90906	06/02/2025	90.00	CC	234.00		LT3945
90906	06/02/2025	90.00	CC	234.00		LT3945
90909	06/02/2025	90.00	CC	144.00		LT3946
90928	06/04/2025	90.00	CC	144.00		LT3947
90947	06/05/2025	90.00	CC	234.00		LT3949

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)

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ALL USERS

ALL CASE TYPES

06/01/2025 THRU 06/30/2025

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90947	06/05/2025	90.00	CC	234.00	LT3949
90952	06/06/2025	90.00	CC	234.00	LT3950
90952	06/06/2025	90.00	CC	234.00	LT3950
90953	06/06/2025	90.00	CC	144.00	LT3952
90954	06/06/2025	90.00	CC	144.00	LT3951
90973	06/09/2025	90.00	CC	144.00	LT3954
91011	06/11/2025	90.00	CC	144.00	LT3960
91012	06/11/2025	90.00	CC	144.00	LT3961
91014	06/11/2025	90.00	CC	234.00	LT3962
91014	06/11/2025	90.00	CC	234.00	LT3962
91015	06/11/2025	90.00	CC	144.00	LT3963
91016	06/11/2025	90.00	CC	144.00	LT3964
91035	06/12/2025	90.00	CC	144.00	LT3965
91035-V	06/12/2025	-90.00	CC	-144.00	LT3965
91036	06/12/2025	90.00	CC	144.00	LT3965
91037	06/12/2025	90.00	CC	144.00	LT3966
91067	06/16/2025	90.00	CC	234.00	LT3973
91067	06/16/2025	90.00	CC	234.00	LT3973
91124	06/19/2025	90.00	CC	144.00	LT3988
91126	06/19/2025	90.00	CC	144.00	LT3989
91129	06/19/2025	1.88	CC	3.00	LT3990
91152	06/23/2025	90.00	CC	144.00	LT3994
91153	06/23/2025	90.00	CC	324.00	LT3996
91153	06/23/2025	90.00	CC	324.00	LT3996
91153	06/23/2025	90.00	CC	324.00	LT3996
91241	06/30/2025	90.00	CC	144.00	LT4013
91242	06/30/2025	90.00	CC	144.00	LT4014
91243	06/30/2025	90.00	CC	144.00	LT4015

Fee Total 2791.88

CIVIL DETAIL FOR CONSTABLE PRECINCT 3 001-0613-400150

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
91001	06/10/2025	90.00	MO	144.00		SC8457

Fee Total 90.00

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
91210	06/26/2025	180.00	CA	180.00		LT3941

Fee Total 180.00

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

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

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)

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ALL USERS

ALL CASE TYPES

06/01/2025 THRU 06/30/2025

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90913	06/03/2025	180.00	CA	180.00	LT3880
90998	06/10/2025	180.00	CA	180.00	LT3908

Fee Total 360.00

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
90912	06/03/2025	180.00	CK	180.00		LT3895
90941	06/04/2025	180.00	CK	180.00		LT3891
90948	06/05/2025	180.00	CK	180.00		LT3879
90997	06/10/2025	180.00	CK	180.00		LT3898
91064	06/13/2025	180.00	CK	180.00		LT3913
91087	06/18/2025	180.00	CK	180.00		LT3933
91089	06/18/2025	180.00	CK	180.00		LT3929
91090	06/18/2025	180.00	CK	180.00		LT3928
91091	06/18/2025	180.00	CK	180.00		LT3930
91204	06/25/2025	180.00	CK	180.00		LT3932

Fee Total 1800.00

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
91081	06/17/2025	180.00	CC	180.00		LT3902
91207	06/25/2025	180.00	CC	180.00		LT3946

Fee Total 360.00

CIVIL DETAIL FOR LANGUAGE ACCESS FUND 131-0131-407530

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
90992	06/10/2025	3.00	CA	144.00		LT3953
91078	06/17/2025	3.00	CA	144.00		LT3978
91128	06/19/2025	2.94	CA	141.00		LT3990
91156	06/23/2025	3.00	CA	144.00		LT3999
91157	06/23/2025	3.00	CA	144.00		LT4000
91158	06/23/2025	3.00	CA	144.00		LT4001
91159	06/23/2025	3.00	CA	144.00		LT4002
91160	06/23/2025	3.00	CA	144.00		LT4003

Fee Total 23.94

CIVIL DETAIL FOR LANGUAGE ACCESS FUND 131-0131-407530

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
90895	06/02/2025	3.00	CK	54.00		DC3700
90896	06/02/2025	3.00	CK	234.00		LT3943
90899	06/02/2025	3.00	CK	54.00		DC3701

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)

DAN D. COX, ELLIS JP 3 - RAN ON 07/01/2025 AT 11:39am

ALL USERS

ALL CASE TYPES

06/01/2025 THRU 06/30/2025

SELECTED BY RECEIPT DATE

90900	06/02/2025	3.00	CK	54.00	DC3702
90901	06/02/2025	3.00	CK	144.00	LT3944
90917	06/04/2025	3.00	CK	54.00	DC3703
90919	06/04/2025	3.00	CK	54.00	DC3704
90920	06/04/2025	3.00	CK	54.00	DC3705
90922	06/04/2025	3.00	CK	54.00	DC3706
90924	06/04/2025	3.00	CK	54.00	DC3707
90925	06/04/2025	3.00	CK	54.00	DC3708
90927	06/04/2025	3.00	CK	54.00	DC3709
90929	06/04/2025	3.00	CK	54.00	DC3710
90930	06/04/2025	3.00	CK	54.00	DC3711
90931	06/04/2025	3.00	CK	54.00	DC3712
90932	06/04/2025	3.00	CK	54.00	DC3713
90933	06/04/2025	3.00	CK	54.00	DC3714
90934	06/04/2025	3.00	CK	54.00	DC3715
90935	06/04/2025	3.00	CK	54.00	DC3716
90936	06/04/2025	3.00	CK	54.00	DC3717
90937	06/04/2025	3.00	CK	54.00	DC3718
90938	06/04/2025	3.00	CK	54.00	DC3719
90939	06/04/2025	3.00	CK	234.00	LT3948
90943	06/05/2025	3.00	CK	54.00	DC3720
90944	06/05/2025	3.00	CK	54.00	DC3721
90945	06/05/2025	3.00	CK	54.00	DC3722
90946	06/05/2025	3.00	CK	54.00	DC3723
90957	06/06/2025	3.00	CK	54.00	DC3724
90958	06/06/2025	3.00	CK	54.00	DC3725
90959	06/06/2025	3.00	CK	54.00	DC3726
90960	06/06/2025	3.00	CK	54.00	DC3727
90967	06/09/2025	3.00	CK	54.00	DC3728
90968	06/09/2025	3.00	CK	54.00	DC3729
90969	06/09/2025	3.00	CK	54.00	DC3730
90970	06/09/2025	3.00	CK	54.00	DC3731
90974	06/09/2025	3.00	CK	54.00	DC3732
90978	06/09/2025	3.00	CK	144.00	LT3955
90983	06/10/2025	3.00	CK	54.00	DC3733
90984	06/10/2025	3.00	CK	54.00	DC3734
90985	06/10/2025	3.00	CK	54.00	DC3735
90986	06/10/2025	3.00	CK	54.00	DC3736
90987	06/10/2025	3.00	CK	54.00	DC3737
90988	06/10/2025	3.00	CK	54.00	DC3738
90993	06/10/2025	3.00	CK	144.00	LT3956
90994	06/10/2025	3.00	CK	144.00	LT3957
90995	06/10/2025	3.00	CK	144.00	LT3958
90996	06/10/2025	3.00	CK	144.00	LT3959
91000	06/10/2025	3.00	CK	144.00	DC3739

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)

DAN D. COX, ELLIS JP 3 - RAN ON 07/01/2025 AT 11:39am

ALL USERS

ALL CASE TYPES

06/01/2025 THRU 06/30/2025

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91005	06/11/2025	3.00	CK	54.00	DC3740
91006	06/11/2025	3.00	CK	54.00	DC3741
91007	06/11/2025	3.00	CK	54.00	DC3742
91008	06/11/2025	3.00	CK	54.00	DC3743
91009	06/11/2025	3.00	CK	54.00	DC3744
91010	06/11/2025	3.00	CK	54.00	DC3745
91013	06/11/2025	3.00	CK	54.00	DC3746
91017	06/11/2025	3.00	CK	54.00	DC3747
91018	06/11/2025	3.00	CK	54.00	DC3748
91020	06/11/2025	3.00	CK	54.00	SC8452-C
91023	06/12/2025	3.00	CK	54.00	DC3749
91024	06/12/2025	3.00	CK	54.00	DC3750
91025	06/12/2025	3.00	CK	54.00	DC3751
91026	06/12/2025	3.00	CK	54.00	DC3752
91027	06/12/2025	3.00	CK	54.00	DC3753
91028	06/12/2025	3.00	CK	54.00	DC3754
91029	06/12/2025	3.00	CK	54.00	DC3755
91030	06/12/2025	3.00	CK	54.00	DC3756
91031	06/12/2025	3.00	CK	54.00	DC3757
91032	06/12/2025	3.00	CK	54.00	DC3758
91033	06/12/2025	3.00	CK	54.00	DC3759
91034	06/12/2025	3.00	CK	54.00	DC3760
91038	06/12/2025	3.00	CK	234.00	LT3967
91042	06/13/2025	3.00	CK	54.00	DC3761
91043	06/13/2025	3.00	CK	54.00	DC3762
91044	06/13/2025	3.00	CK	54.00	DC3763
91045	06/13/2025	3.00	CK	54.00	DC3764
91046	06/13/2025	3.00	CK	54.00	DC3765
91047	06/13/2025	3.00	CK	54.00	DC3766
91048	06/13/2025	3.00	CK	54.00	DC3767
91049	06/13/2025	3.00	CK	54.00	DC3768
91050	06/13/2025	3.00	CK	54.00	DC3769
91051	06/13/2025	3.00	CK	54.00	DC3770
91052	06/13/2025	3.00	CK	54.00	DC3771
91054	06/13/2025	3.00	CK	54.00	DC3772
91055	06/13/2025	3.00	CK	54.00	DC3773
91057	06/13/2025	3.00	CK	234.00	LT3968
91058	06/13/2025	3.00	CK	144.00	LT3969
91061	06/13/2025	3.00	CK	234.00	LT3970
91062	06/13/2025	3.00	CK	144.00	LT3971
91063	06/13/2025	3.00	CK	144.00	LT3972
91070	06/16/2025	3.00	CK	144.00	LT3974
91071	06/16/2025	3.00	CK	234.00	LT3975
91072	06/16/2025	3.00	CK	144.00	LT3976
91073	06/16/2025	3.00	CK	144.00	LT3977

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)

DAN D. COX, ELLIS JP 3 - RAN ON 07/01/2025 AT 11:39am

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06/01/2025 THRU 06/30/2025

SELECTED BY RECEIPT DATE

91083	06/17/2025	3.00	CK	144.00	LT3979
91085	06/18/2025	3.00	CK	144.00	DC3774
91086	06/18/2025	3.00	CK	54.00	DC3775
91088	06/18/2025	3.00	CK	54.00	DC3776
91092	06/18/2025	3.00	CK	54.00	DC3777
91093	06/18/2025	3.00	CK	54.00	DC3778
91094	06/18/2025	3.00	CK	54.00	DC3779
91095	06/18/2025	3.00	CK	54.00	DC3780
91096	06/18/2025	3.00	CK	54.00	DC3781
91097	06/18/2025	3.00	CK	54.00	DC3782
91098	06/18/2025	3.00	CK	54.00	DC3783
91099	06/18/2025	3.00	CK	54.00	DC3784
91100	06/18/2025	3.00	CK	54.00	DC3785
91101	06/18/2025	3.00	CK	54.00	DC3786
91102	06/18/2025	3.00	CK	54.00	DC3787
91103	06/18/2025	3.00	CK	54.00	DC3788
91104	06/18/2025	3.00	CK	54.00	DC3789
91107	06/18/2025	3.00	CK	144.00	LT3980
91108	06/18/2025	3.00	CK	144.00	LT3981
91109	06/18/2025	3.00	CK	324.00	LT3982
91111	06/18/2025	3.00	CK	144.00	LT3983
91112	06/18/2025	3.00	CK	144.00	LT3984
91113	06/18/2025	3.00	CK	144.00	LT3985
91114	06/18/2025	3.00	CK	144.00	LT3986
91115	06/18/2025	3.00	CK	144.00	LT3987
91118	06/19/2025	3.00	CK	144.00	DC3790
91119	06/19/2025	3.00	CK	54.00	DC3791
91120	06/19/2025	3.00	CK	54.00	DC3792
91121	06/19/2025	3.00	CK	54.00	DC3793
91122	06/19/2025	3.00	CK	54.00	DC3794
91123	06/19/2025	3.00	CK	54.00	DC3795
91125	06/19/2025	3.00	CK	54.00	DC3796
91111-V	06/19/2025	-3.00	CK	-144.00	LT3983
91130	06/19/2025	3.00	CK	234.00	LT3983
91137	06/20/2025	3.00	CK	234.00	LT3991
91140	06/20/2025	3.00	CK	234.00	LT3992
91141	06/20/2025	3.00	CK	144.00	LT3993
91148	06/23/2025	3.00	CK	234.00	LT3995
91154	06/23/2025	3.00	CK	144.00	LT3997
91161	06/23/2025	3.00	CK	144.00	LT3998
91162	06/23/2025	3.00	CK	144.00	LT4004
91164	06/24/2025	3.00	CK	54.00	DC3797
91165	06/24/2025	3.00	CK	54.00	DC3798
91166	06/24/2025	3.00	CK	54.00	DC3799
91167	06/24/2025	3.00	CK	54.00	DC3800

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)

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91170	06/24/2025	3.00	CK	54.00	DC3801
91171	06/24/2025	3.00	CK	234.00	LT4005
91172	06/24/2025	3.00	CK	144.00	LT4006
91174	06/24/2025	3.00	CK	54.00	DC3802
91175	06/24/2025	3.00	CK	54.00	DC3803
91176	06/24/2025	3.00	CK	54.00	DC3804
91177	06/24/2025	3.00	CK	54.00	DC3805
91178	06/24/2025	3.00	CK	54.00	DC3806
91179	06/24/2025	3.00	CK	54.00	DC3807
91180	06/24/2025	3.00	CK	54.00	DC3809
91181	06/24/2025	3.00	CK	54.00	DC3808
91182	06/24/2025	3.00	CK	54.00	DC3810
91184	06/25/2025	3.00	CK	54.00	DC3811
91185	06/25/2025	3.00	CK	54.00	DC3812
91186	06/25/2025	3.00	CK	54.00	DC3813
91188	06/25/2025	3.00	CK	54.00	DC3814
91189	06/25/2025	3.00	CK	54.00	DC3815
91190	06/25/2025	3.00	CK	54.00	DC3816
91191	06/25/2025	3.00	CK	54.00	DC3817
91192	06/25/2025	3.00	CK	234.00	LT4007
91194	06/25/2025	3.00	CK	54.00	DC3818
91195	06/25/2025	3.00	CK	54.00	DC3819
91196	06/25/2025	3.00	CK	54.00	DC3820
91197	06/25/2025	3.00	CK	54.00	DC3821
91198	06/25/2025	3.00	CK	54.00	DC3822
91199	06/25/2025	3.00	CK	54.00	DC3823
91200	06/25/2025	3.00	CK	54.00	DC3824
91201	06/25/2025	3.00	CK	54.00	DC3825
91202	06/25/2025	3.00	CK	234.00	LT4008
91203	06/25/2025	3.00	CK	234.00	LT4009
91205	06/25/2025	3.00	CK	234.00	LT4010
91206	06/25/2025	3.00	CK	234.00	LT4011
91208	06/26/2025	3.00	CK	54.00	DC3826
91209	06/26/2025	3.00	CK	54.00	DC3827
91211	06/26/2025	3.00	CK	144.00	LT4012
91212	06/26/2025	3.00	CK	54.00	SC8459
91218	06/27/2025	3.00	CK	54.00	DC3828
91219	06/27/2025	3.00	CK	54.00	DC3829
91220	06/27/2025	3.00	CK	54.00	DC3830
91221	06/27/2025	3.00	CK	54.00	DC3832
91222	06/27/2025	3.00	CK	54.00	DC3833
91223	06/27/2025	3.00	CK	54.00	DC3834
91224	06/27/2025	3.00	CK	54.00	DC3831
91225	06/27/2025	3.00	CK	144.00	DC3835
91228	06/27/2025	3.00	CK	144.00	DC3836

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DAN D. COX, ELLIS JP 3 - RAN ON 07/01/2025 AT 11:39am

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91229	06/27/2025	3.00	CK	144.00	DC3837
91231	06/27/2025	3.00	CK	144.00	DC3838
91232	06/27/2025	3.00	CK	144.00	DC3839
91233	06/27/2025	3.00	CK	144.00	DC3840
91234	06/27/2025	3.00	CK	144.00	DC3841
91237	06/30/2025	3.00	CK	54.00	DC3842
91238	06/30/2025	3.00	CK	54.00	DC3843

Fee Total 564.00

CIVIL DETAIL FOR LANGUAGE ACCESS FUND 131-0131-407530

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
90903	06/02/2025	3.00	CC	144.00		SC8456
90906	06/02/2025	3.00	CC	234.00		LT3945
90909	06/02/2025	3.00	CC	144.00		LT3946
90928	06/04/2025	3.00	CC	144.00		LT3947
90947	06/05/2025	3.00	CC	234.00		LT3949
90952	06/06/2025	3.00	CC	234.00		LT3950
90953	06/06/2025	3.00	CC	144.00		LT3952
90954	06/06/2025	3.00	CC	144.00		LT3951
90973	06/09/2025	3.00	CC	144.00		LT3954
91011	06/11/2025	3.00	CC	144.00		LT3960
91012	06/11/2025	3.00	CC	144.00		LT3961
91014	06/11/2025	3.00	CC	234.00		LT3962
91015	06/11/2025	3.00	CC	144.00		LT3963
91016	06/11/2025	3.00	CC	144.00		LT3964
91035	06/12/2025	3.00	CC	144.00		LT3965
91035-V	06/12/2025	-3.00	CC	-144.00		LT3965
91036	06/12/2025	3.00	CC	144.00		LT3965
91037	06/12/2025	3.00	CC	144.00		LT3966
91067	06/16/2025	3.00	CC	234.00		LT3973
91074	06/16/2025	3.00	CC	54.00		SC8458
91124	06/19/2025	3.00	CC	144.00		LT3988
91126	06/19/2025	3.00	CC	144.00		LT3989
91129	06/19/2025	0.06	CC	3.00		LT3990
91152	06/23/2025	3.00	CC	144.00		LT3994
91153	06/23/2025	3.00	CC	324.00		LT3996
91226	06/27/2025	3.00	CC	54.00		SC8460
91241	06/30/2025	3.00	CC	144.00		LT4013
91242	06/30/2025	3.00	CC	144.00		LT4014
91243	06/30/2025	3.00	CC	144.00		LT4015

Fee Total 78.06

CIVIL DETAIL FOR LANGUAGE ACCESS FUND 131-0131-407530

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)

DAN D. COX, ELLIS JP 3 - RAN ON 07/01/2025 AT 11:39am

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ALL CASE TYPES

06/01/2025 THRU 06/30/2025

SELECTED BY RECEIPT DATE

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
91001	06/10/2025	3.00	MO	144.00		SC8457

Fee Total 3.00

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
90916	06/03/2025	3.00	CA	64.00		SC8411
91173	06/24/2025	3.00	CA	64.00		LT3942

Fee Total 6.00

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
90911	06/03/2025	3.00	IND	64.00		LT3903
90951	06/05/2025	3.00	IND	64.00		LT3908

Fee Total 6.00

MONTHLY DAILY FINANCIAL REPORT
JUSTICE OF THE PEACE PCT. 3
ELLIS

06/01/2025 to 06/30/2025

SUMMARY PAGE

FEE	FEE AMOUNT	NON-MONEY	GL#
COUNTY DISPUTE RESOLUTION FEE	1,125.00	10.00	001-0000-201300
30% LINEBARGER FEE	1,233.79	165.66	001-0000-202750
STATE CONSOLIDATED CIVIL FEE	4,725.00	42.00	001-0000-270000
Consolidated Court Cost - \$62	4,498.86	62.00	001-0000-280100
CCC	105.79	23.96	001-0000-280120
JSF	25.16	4.80	001-0000-280160
State Traffic Fine - \$50	2,586.89	50.00	001-0000-280200
STF	2.90	11.98	001-0000-280220
MOVING VIOLATION STATE FEE	0.01	0.04	001-0000-280260
TRUANCY PREVENTION AND DIVERSION FUND	4.19	0.80	001-0000-280300
TIME PAY-STATE	25.00	0.00	001-0000-280340
AFDPS	266.21	2.00	001-0000-280380
SEATBELT 50%	400.00	0.00	001-0000-290300
AFSO	102.12	5.00	001-0330-406580
OMNI DTO-2020	86.38	8.40	001-0530-200200
COPIES	2.00	0.00	001-0530-400090
DEF. ADJ.	1,409.23	0.00	001-0530-400160
Trans Fine - \$3	161.51	4.20	001-0530-400180
OMNI CO-2020	57.60	5.60	001-0530-400200
FINE	6,550.88	148.00	001-0530-400410
TIME PAYMENT FEE 2020	60.00	0.00	001-0530-400600
TRANS. FEE	30.00	0.00	001-0530-400800
TRANSCRIPT FEE	25.00	20.00	001-0530-400970
DSC	50.00	0.00	001-0530-406660
DISMISSAL FINE 20.00	85.06	0.00	001-0530-409635
JUSTICE COURT SUPPORT FEE	5,625.00	50.00	001-0530-471000
AFCO3	55.00	19.96	001-0613-400140
CONSTABLE PRECINCT 3	12,600.00	0.00	001-0613-400150
Justice Court Tech - \$4	298.65	5.60	015-0915-400830
Court Jury Fund - \$0.10	7.26	0.10	017-0917-400830
Courthouse Security Fund - \$4.90	363.95	6.50	033-0933-406230
TPDF \$5	362.80	5.00	061-0961-400830
LANGUAGE ACCESS FEE	675.00	6.00	131-0131-407530
	\$43,606.24	\$657.60	

RCPT# 90895	06/02/2025	08:52am	\$54.00	MBRAWLEY	
CASE # DC3700	NAME: MIDLAND CREDIT MANAGEMENT, INC. , vs. STEPHANIE DY				
Check	-	\$54.00	MONETARY		
STATE CONSOLIDATED CIVIL		21.00	JUSTICE COURT SUPPORT FUN		25.00
COUNTY DISPUTE RESOLUTION		5.00	LANGUAGE ACCESS FUND		3.00
RCPT# 90896	06/02/2025	09:40am	\$234.00	SVILLARREAL	
CASE # LT3943	NAME: HPA JV TEXAS SUBSIDIARY 2019-1 ML LLC, vs. JONES,				
Check	-	\$234.00	MONETARY		
STATE CONSOLIDATED CIVIL		21.00	JUSTICE COURT SUPPORT FUN		25.00
COUNTY DISPUTE RESOLUTION		5.00	LANGUAGE ACCESS FUND		3.00
CONSTABLE PRECINCT 3		90.00	CONSTABLE PRECINCT 3		90.00
RCPT# 90897	06/02/2025	10:07am	\$20.00	SVILLARREAL	
CASE # 133335	NAME: HAYNES,BRENTON LAMONT		TICKET # TXC253121977	BALANCE: 0.00	
Credit Card	-	\$20.00	MONETARY		
DISMISSAL FINE 20.00		20.00			0.00
RCPT# 90898	06/02/2025	10:20am	\$1.00	SVILLARREAL	
CASE # DC2543	NAME: VELOCITY INVESTMENTS, LLC, vs. COOK,KIARRA				
Check	-	\$1.00	MONETARY		
COPIES FEE		1.00			0.00
RCPT# 90899	06/02/2025	10:39am	\$54.00	SVILLARREAL	
CASE # DC3701	NAME: SUN LOANS-KELSEY WHITTAKER, vs. PEREZ, 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# 90900	06/02/2025	10:44am	\$54.00	SVILLARREAL	
CASE # DC3702	NAME: SUN LOANS-KELSEY WHITTAKER, vs. FLOYD, BARBARA				
Check	-	\$54.00	MONETARY		
STATE CONSOLIDATED CIVIL		21.00	JUSTICE COURT SUPPORT FUN		25.00
COUNTY DISPUTE RESOLUTION		5.00	LANGUAGE ACCESS FUND		3.00
RCPT# 90901	06/02/2025	10:56am	\$144.00	SVILLARREAL	
CASE # LT3944	NAME: JEFFERSON, JOSEPH vs. BYRD, BOBBY				
Check	-	\$144.00	MONETARY		
STATE CONSOLIDATED CIVIL		21.00	JUSTICE COURT SUPPORT FUN		25.00
COUNTY DISPUTE RESOLUTION		5.00	LANGUAGE ACCESS FUND		3.00
CONSTABLE PRECINCT 3		90.00			0.00
RCPT# 90902	06/02/2025	11:01am	\$257.00	SVILLARREAL	
CASE # 133312	NAME: MCKEE,DUSTIN WAYNE		TICKET # TXC253116233	BALANCE: 0.00	
Credit Card	-	\$257.00	MONETARY		
AFDPS		5.00	State Traffic Fine - \$50		50.00
Consolidated Court Cost	-	62.00	Trans Fine - \$3		3.00
Courthouse Security Fund		4.90	TPDF \$5		5.00
Justice Court Tech - \$4		4.00	Court Jury Fund - \$0.10		0.10
FINE		123.00			0.00
RCPT# 90903	06/02/2025	11:17am	\$144.00	SVILLARREAL	
CASE # SC8456	NAME: MEDINA'S SRC ENTERPRICES, LLC, vs. AGUIRRE, ANGEL				
Credit Card	-	\$144.00	MONETARY		

STATE CONSOLIDATED CIVIL	21.00	JUSTICE COURT SUPPORT FUN	25.00
COUNTY DISPUTE RESOLUTION	5.00	LANGUAGE ACCESS FUND	3.00
CONSTABLE PRECINCT 3	90.00		0.00

RCPT# 90904	06/02/2025	11:45am	\$257.00	GMUNOZ	
CASE # 132939	NAME: GONZALEZ, ROSENDO		TICKET # S006705	BALANCE: 0.00	

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

RCPT# 90905	06/02/2025	01:00pm	\$229.00	SVILLARREAL	
CASE # 133332	NAME: SLAVENS, EUGENE GERALD		TICKET # TXC253121967	BALANCE: 0.00	

Credit Card	-	\$229.00	MONETARY		
AFDPS		5.00	State Traffic Fine - \$50	50.00	
Consolidated Court Cost -		62.00	Trans Fine - \$3	3.00	
Courthouse Security Fund		4.90	TPDF \$5	5.00	
Justice Court Tech - \$4		4.00	Court Jury Fund - \$0.10	0.10	
DEF. ADJ.		95.00		0.00	

RCPT# 90906	06/02/2025	02:13pm	\$234.00	SVILLARREAL	
CASE # LT3945	NAME: GRAND RESERVE-WAXAHACHIE, vs. SELLER, PAT FRANCIS				

Credit Card	-	\$234.00	MONETARY		
STATE CONSOLIDATED CIVIL		21.00	JUSTICE COURT SUPPORT FUN	25.00	
COUNTY DISPUTE RESOLUTION		5.00	LANGUAGE ACCESS FUND	3.00	
CONSTABLE PRECINCT 3		90.00	CONSTABLE PRECINCT 3	90.00	

RCPT# 90907	06/02/2025	03:18pm	\$134.00	SVILLARREAL	
CASE # 133041	NAME: GUERRA, CINDY		TICKET # TXC252849887	BALANCE: 212.00	

Credit Card	-	\$134.00	MONETARY		
AFDPS		5.00	State Traffic Fine - \$50	50.00	
Consolidated Court Cost -		62.00	Trans Fine - \$3	3.00	
Courthouse Security Fund		4.90	TPDF \$5	5.00	
Justice Court Tech - \$4		4.00	Court Jury Fund - \$0.10	0.10	

RCPT# 90908	06/02/2025	03:20pm	\$182.00	GMUNOZ	
CASE # 133324	NAME: GASCA GONZALEZ, JUAN LUCIA		TICKET # TXC252943503	BALANCE: 0.00	

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

RCPT# 90909	06/02/2025	03:27pm	\$144.00	SVILLARREAL	
CASE # LT3946	NAME: STRONG TOWER MANAGEMENT LLC, vs. BROWN, SANDRA				

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

RCPT# 90910	06/02/2025	03:56pm	\$220.00	SVILLARREAL	
CASE # 133102	NAME: WILLIAMS, MARQUESE DAVON		TICKET # TXC252658151	BALANCE: 0.00	

Credit Card	-	\$220.00	MONETARY		
AFDPS		5.00	State Traffic Fine - \$50	50.00	
Consolidated Court Cost -		62.00	Trans Fine - \$3	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	86.00		0.00

RCPT# 90911 06/03/2025 08:22am \$64.00 SVILLARREAL
CASE # LT3903 NAME: CRYSTAL LIVING VILLAGE AT WAXAHACHIE LP, vs. HOLLO

Indigent	-	\$64.00	NON-MONETARY	
APPEAL STATE CONSOLIDATED		21.00	APPEAL JUSTICE COURT SUPP	25.00
APPEAL COUNTY DISPUTE RES		5.00	APPEAL LANGUAGE ACCESS FU	3.00
TRANSCRIPT FEE		10.00		0.00

RCPT# 90912 06/03/2025 10:43am \$180.00 SVILLARREAL
CASE # LT3895 NAME: SFR BORROWER 2021-2 LLC, vs. HARRIS, AND/OR ALL OC

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

RCPT# 90913 06/03/2025 02:01pm \$180.00 SVILLARREAL
CASE # LT3880 NAME: RED OAK TOWN VILLAGE L.P., vs. MCCLURE AND ALL OTH

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

RCPT# 90914 06/03/2025 02:14pm \$100.00 MSALDANA
CASE # 133327 NAME: JIMENEZ, ALEXA TICKET # TXC253121969 BALANCE: 159.00

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

RCPT# 90915 06/03/2025 02:16pm \$75.00 MSALDANA
CASE # 133326 NAME: JIMENEZ, ALEXA TICKET # TXC253121969 BALANCE: 156.00

Credit Card	-	\$75.00	MONETARY	
AFDPS		4.63	Consolidated Court Cost -	57.41
Courthouse Security Fund		4.54	TPDF \$5	4.63
Justice Court Tech - \$4		3.70	Court Jury Fund - \$0.10	0.09

RCPT# 90916 06/03/2025 04:21pm \$64.00 GMUNOZ
CASE # SC8411 NAME: LARK, CHALFONTE vs. KELLY D/B/A RANDY'S RELIABLE AU

Cash	-	\$64.00	MONETARY	
APPEAL STATE CONSOLIDATED		21.00	APPEAL JUSTICE COURT SUPP	25.00
APPEAL COUNTY DISPUTE RES		5.00	APPEAL LANGUAGE ACCESS FU	3.00
TRANSCRIPT FEE		10.00		0.00

RCPT# 90917 06/04/2025 08:29am \$54.00 MBRAWLEY
CASE # DC3703 NAME: DNF ASSOCIATES, LLC, vs. FRANCISCO, JAVIER

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

RCPT# 90918 06/04/2025 08:34am \$40.00 MSALDANA
CASE # 133102 NAME: WILLIAMS, MARQUESE DAVON TICKET # TXC252658151 BALANCE: 0.00

Credit Card	-	\$40.00	MONETARY	
FINE		30.00	OMNI CO-2020	4.00
OMNI DTO-2020		6.00		0.00

RCPT# 90919 06/04/2025 08:38am \$54.00 MBRAWLEY
CASE # DC3704 NAME: DNF ASSOCIATES, LLC, vs. BROWN,NORMAN

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

RCPT# 90920 06/04/2025 08:46am \$54.00 MBRAWLEY
CASE # DC3705 NAME: VELOCITY INVESTMENTS, LLC, vs. MORTENSEN,GARY

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

RCPT# 90921 06/04/2025 08:52am \$113.00 GMUNOZ
CASE # 133091 NAME: SOWELL,EDEN CHRISTINE TICKET # TXC252658164 BALANCE: 0.00

Credit Card	-	\$113.00	MONETARY	
FINE		94.00	TRANS. FEE	4.00
TIME PAYMENT FEE 2020		15.00		0.00

RCPT# 90922 06/04/2025 08:54am \$54.00 MBRAWLEY
CASE # DC3706 NAME: JEFFERSON CAPITAL SYSTEMS, LLC, vs. CONNER, JERICA

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

RCPT# 90923 06/04/2025 08:54am \$128.00 GMUNOZ
CASE # 133092 NAME: SOWELL,EDEN CHRISTINE TICKET # TXC252658164 BALANCE: 0.00

Credit Card	-	\$128.00	MONETARY	
FINE		109.00	TRANS. FEE	4.00
TIME PAYMENT FEE 2020		15.00		0.00

RCPT# 90924 06/04/2025 09:04am \$54.00 MBRAWLEY
CASE # DC3707 NAME: JEFFERSON CAPITAL SYSTEMS, LLC, vs. CRUZ,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# 90925 06/04/2025 09:12am \$54.00 MBRAWLEY
CASE # DC3708 NAME: JPMORGAN CHASE BANK, N.A., vs. DOBBS,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# 90926 06/04/2025 09:17am \$144.00 GMUNOZ
CASE # 133328 NAME: NICKERSON,RHONDA MICHELLE TICKET # TXC253121974 BALANCE: 125.00

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

RCPT# 90927 06/04/2025 09:20am \$54.00 MBRAWLEY
CASE # DC3709 NAME: CAPITAL ONE, N.A., vs. SFALANGA,PHILIP

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

COUNTY DISPUTE RESOLUTION 5.00 LANGUAGE ACCESS FUND 3.00

RCPT# 90928 06/04/2025 09:25am \$144.00 SVILLARREAL
CASE # LT3947 NAME: BLUEBONNET TRAILS, LLC, vs. B. WILLIAMS AND ALL OC

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

RCPT# 90929 06/04/2025 09:29am \$54.00 MBRAWLEY
CASE # DC3710 NAME: MIDLAND CREDIT MANAGEMENT, INC., vs. SIMS, 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# 90930 06/04/2025 09:39am \$54.00 MBRAWLEY
CASE # DC3711 NAME: MIDLAND CREDIT MANAGEMENT, INC., vs. LOZANO, MARISO

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

RCPT# 90931 06/04/2025 09:48am \$54.00 MBRAWLEY
CASE # DC3712 NAME: MIDLAND MANAGEMENT, INC., vs. NICHOLS, JEFF 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# 90932 06/04/2025 09:59am \$54.00 MBRAWLEY
CASE # DC3713 NAME: MIDLAND CREDIT MANAGEMENT, INC., vs. PETTY, JASON

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

RCPT# 90933 06/04/2025 10:08am \$54.00 MBRAWLEY
CASE # DC3714 NAME: JPMORGAN CHASE BANK, N.A., vs. PARKER, THAD

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

RCPT# 90934 06/04/2025 10:17am \$54.00 MBRAWLEY
CASE # DC3715 NAME: MIDLAND CREDIT MANAGEMENT, INC., vs. WHITFIELD, DA

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

RCPT# 90935 06/04/2025 10:25am \$54.00 MBRAWLEY
CASE # DC3716 NAME: JEFFERSON CAPITAL SYSTEMS, LLC, vs. BUSS, 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# 90936 06/04/2025 10:33am \$54.00 MBRAWLEY
CASE # DC3717 NAME: CAPITAL ONE, N.A., vs. LUNA, MARIA 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# 90937 06/04/2025 10:42am \$54.00 MBRAWLEY
CASE # DC3718 NAME: MIDLAND CREDIT MANAGEMENT, INC. , vs. ACEVEDO, ALFR

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

RCPT# 90938 06/04/2025 10:51am \$54.00 MBRAWLEY
CASE # DC3719 NAME: CAPITAL ONE, N.A., vs. AUDLEY, PHILICIA 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# 90939 06/04/2025 12:22pm \$234.00 SVILLARREAL
CASE # LT3948 NAME: FISHER, LORI vs. E.TULLIS, CODY L. HAWKINS, KATHY

Check - \$234.00 MONETARY
STATE CONSOLIDATED CIVIL 21.00 JUSTICE COURT SUPPORT FUN 25.00
COUNTY DISPUTE RESOLUTION 5.00 LANGUAGE ACCESS FUND 3.00
CONSTABLE PRECINCT 3 90.00 CONSTABLE PRECINCT 3 90.00

RCPT# 90940 06/04/2025 12:27pm \$379.60 MSALDANA
CASE # 132610 NAME: WILLIAMS, RYAN ASA TICKET # S004246 BALANCE: 0.00

Check - \$379.60 MONETARY
AFSO 5.00 State Traffic Fine - \$50 50.00
Consolidated Court Cost - 62.00 Trans Fine - \$3 3.00
Courthouse Security Fund 4.90 TPDF \$5 5.00
Justice Court Tech - \$4 4.00 Court Jury Fund - \$0.10 0.10
FINE 148.00 OMNI CO-2020 4.00
OMNI DTO-2020 6.00 30% LINEBARGER FEE 87.60

RCPT# 90941 06/04/2025 12:36pm \$180.00 SVILLARREAL
CASE # LT3891 NAME: HUDSON SFR PROPERTY HOLDINGS II LLC, vs. CARDONA,

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

RCPT# 90942 06/04/2025 02:47pm \$182.00 SVILLARREAL
CASE # 133329 NAME: RILEY, ZACHARY CHRISTIAN TICKET # TXC253112153 BALANCE: 0.00

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

RCPT# 90943 06/05/2025 08:54am \$54.00 MBRAWLEY
CASE # DC3720 NAME: CASH LANE HOLDINGS, LLC, vs. OLIVER, LONNIE

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

RCPT# 90944 06/05/2025 09:02am \$54.00 MBRAWLEY
CASE # DC3721 NAME: LVNV FUNDING LLC, vs. SMITH, ALLYSSA

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

COUNTY DISPUTE RESOLUTION 5.00 LANGUAGE ACCESS FUND 3.00

RCPT# 90945 06/05/2025 09:10am \$54.00 MBRAWLEY
CASE # DC3722 NAME: INTEGRAS CAPITAL RECOVERY, LLC, vs. CHAMBERS, JASON

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

RCPT# 90946 06/05/2025 09:20am \$54.00 MBRAWLEY
CASE # DC3723 NAME: CAPITAL ONE, N.A., vs. MCCLURE, REBECCA J.

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

RCPT# 90947 06/05/2025 09:25am \$234.00 MSALDANA
CASE # LT3949 NAME: SOUTH MEADOWS APARTMENTS, vs. HANSON, LYNNETTE

Credit Card - \$234.00 MONETARY
STATE CONSOLIDATED CIVIL 21.00 JUSTICE COURT SUPPORT FUN 25.00
COUNTY DISPUTE RESOLUTION 5.00 LANGUAGE ACCESS FUND 3.00
CONSTABLE PRECINCT 3 90.00 CONSTABLE PRECINCT 3 90.00

RCPT# 90948 06/05/2025 01:05pm \$180.00 SVILLARREAL
CASE # LT3879 NAME: CARPENTER, GAVIN A. vs. SMITH, CASEY

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

RCPT# 90949 06/05/2025 01:12pm \$1.00 GMUNOZ
CASE # SC8455 NAME: THE HUGHES GROUP REAL ESTATE SUCS, vs. A. BIDDLE,

Cash - \$1.00 MONETARY
COPIES FEE 1.00 0.00

RCPT# 90950 06/05/2025 02:28pm \$36.00 SVILLARREAL
CASE # 133102 NAME: WILLIAMS, MARQUESE DAVON TICKET # TXC252658151 BALANCE: 0.00

Credit Card - \$36.00 MONETARY
FINE 32.00 TRANS. FEE 4.00

RCPT# 90951 06/05/2025 03:26pm \$64.00 SVILLARREAL
CASE # LT3908 NAME: PATEL, HEMAL VISHWESHVAR vs. LOCKWOOD, CINDY

Indigent - \$64.00 NON-MONETARY
APPEAL STATE CONSOLIDATED 21.00 APPEAL JUSTICE COURT SUPP 25.00
APPEAL COUNTY DISPUTE RES 5.00 APPEAL LANGUAGE ACCESS FU 3.00
TRANSCRIPT FEE 10.00 0.00

RCPT# 90952 06/06/2025 08:08am \$234.00 SVILLARREAL
CASE # LT3950 NAME: CRYSTAL LIVING VILLAGE AT WAXAHACHIE LP, vs. WELLS

Credit Card - \$234.00 MONETARY
STATE CONSOLIDATED CIVIL 21.00 JUSTICE COURT SUPPORT FUN 25.00
COUNTY DISPUTE RESOLUTION 5.00 LANGUAGE ACCESS FUND 3.00
CONSTABLE PRECINCT 3 90.00 CONSTABLE PRECINCT 3 90.00

RCPT# 90953 06/06/2025 08:25am \$144.00 SVILLARREAL
CASE # LT3952 NAME: CRYSTAL LIVING VILLAGE AT WAXAHACHIE LP, vs. DAVIS

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

COUNTY DISPUTE RESOLUTION	5.00	LANGUAGE ACCESS FUND	3.00
CONSTABLE PRECINCT 3	90.00		0.00

RCPT# 90954	06/06/2025	08:29am	\$144.00	SVILLARREAL
CASE # LT3951	NAME: CRYSTAL LIVING VILLAGE AT WAXAHACHIE LP, vs. DAVIS			

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

RCPT# 90955	06/06/2025	10:00am	\$282.00	SVILLARREAL
CASE # 133333	NAME: VALENCIA BRISENO, JUAN		TICKET # S009884	BALANCE: 0.00

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

RCPT# 90956	06/06/2025	10:01am	\$182.00	SVILLARREAL
CASE # 133334	NAME: VALENCIA BRISENO, JUAN		TICKET # S009884	BALANCE: 0.00

Cash	-	\$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# 90957	06/06/2025	10:27am	\$54.00	MBRAWLEY
CASE # DC3724	NAME: JEFFERSON CAPITAL SYSTEMS LLC., vs. MURRAY, FREDRIC			

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

RCPT# 90958	06/06/2025	10:37am	\$54.00	MBRAWLEY
CASE # DC3725	NAME: LVNV FUNDING LLC, vs. SARGENT, MAYLON 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# 90959	06/06/2025	10:46am	\$54.00	MBRAWLEY
CASE # DC3726	NAME: CREDIT CORP SOLUTIONS INC., vs. DAVID, STEPHANIE			

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

RCPT# 90960	06/06/2025	10:58am	\$54.00	MBRAWLEY
CASE # DC3727	NAME: PORTFOLIO RECOVERY ASSOCIATES, LLC, vs. JACKSON, MO			

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

RCPT# 90961	06/06/2025	11:08am	\$81.00	MSALDANA
CASE # 132852	NAME: OLIVAREZ, MALLORY ALYSSA		TICKET #	BALANCE: 202.00

Credit Card	-	\$81.00	MONETARY	
AFSO		1.45	Consolidated Court Cost -	17.87

Courthouse Security Fund	1.41	TPDF \$5	1.44
Justice Court Tech - \$4	1.15	Court Jury Fund - \$0.10	0.03
DEF. ADJ.	57.65		0.00

RCPT# 90962	06/06/2025	12:29pm	\$144.00	SVILLARREAL	
CASE # 133350	NAME: JONES, NATALIE DIONA		TICKET # TXC253122003	BALANCE: 150.00	

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

RCPT# 90963	06/06/2025	01:15pm	\$86.00	SVILLARREAL	
CASE # 133020	NAME: ALVAREZ, JEREMY		TICKET # S008094	BALANCE: 102.00	

Credit Card	-	\$86.00	MONETARY	
AFSO		1.26	State Traffic Fine - \$50	12.69
Consolidated Court Cost -		15.73	Trans Fine - \$3	0.76
Courthouse Security Fund		1.24	TPDF \$5	1.27
Justice Court Tech - \$4		1.02	Court Jury Fund - \$0.10	0.03
FINE		52.00		0.00

RCPT# 90964	06/06/2025	03:03pm	\$182.00	MSALDANA	
CASE # 133009	NAME: MORENO DE QUEVEDO, AVELINA		TICKET # TXC252795972	BALANCE: 0.00	

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

RCPT# 90965	06/06/2025	03:04pm	\$182.00	MSALDANA	
CASE # 133008	NAME: MORENO DE QUEVEDO, AVELINA		TICKET # TXC252795972	BALANCE: 0.00	

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

RCPT# 90966	06/06/2025	03:13pm	\$100.00	MSALDANA	
CASE # 133070	NAME: MUNIZ, KEVIN		TICKET # TXC252822191	BALANCE: 90.00	

Cash	-	\$100.00	MONETARY	
FINE		85.00	TIME PAYMENT FEE 2020	15.00

RCPT# 90967	06/09/2025	08:08am	\$54.00	MBRAWLEY	
CASE # DC3728	NAME: REPUBLIC FINANCE LLC, vs. RIVERA, JULISSA				

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

RCPT# 90968	06/09/2025	08:22am	\$54.00	MBRAWLEY	
CASE # DC3729	NAME: MIDLAND CREDIT MANAGEMENT, INC. , vs. ACEVEDO, ELIZ				

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

RCPT# 90969 06/09/2025 08:32am \$54.00 MBRAWLEY
CASE # DC3731 NAME: CREDIT ACCEPTANCE CORPORATION, vs. SANDERS, NAKETA

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

RCPT# 90970 06/09/2025 08:38am \$54.00 MBRAWLEY
CASE # DC3731 NAME: MIDLAND CREDIT MANAGEMENT, INC, vs. CORONADO, PEDRO

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

RCPT# 90971 06/09/2025 09:20am \$379.60 MSALDANA
CASE # 132795 NAME: HAMILTON, SHEA BRYSON TICKET # S004693 BALANCE: 0.00

Credit Card	-	\$379.60	MONETARY	
AFSO		5.00	State Traffic Fine - \$50	50.00
Consolidated Court Cost -		62.00	Trans Fine - \$3	3.00
Courthouse Security Fund		4.90	TPDF \$5	5.00
Justice Court Tech - \$4		4.00	Court Jury Fund - \$0.10	0.10
FINE		148.00	OMNI CO-2020	4.00
OMNI DTO-2020		6.00	30% LINEBARGER FEE	87.60

RCPT# 90971-V 06/18/2025 10:13am -\$379.60 MSALDANA
CASE # 132795 NAME: HAMILTON, SHEA BRYSON TICKET # S004693 BALANCE: 0.00

Credit Card	-	-\$379.60	MONETARY	
AFSO		-5.00	State Traffic Fine - \$50	-50.00
Consolidated Court Cost -		-62.00	Trans Fine - \$3	-3.00
Courthouse Security Fund		-4.90	TPDF \$5	-5.00
Justice Court Tech - \$4		-4.00	Court Jury Fund - \$0.10	-0.10
FINE		-148.00	OMNI CO-2020	-4.00
OMNI DTO-2020		-6.00	30% LINEBARGER FEE	-87.60

RCPT# 90972 06/09/2025 10:44am \$239.00 MSALDANA
CASE # 133163 NAME: DOSS, KANDISE EMMA-NICOLE TICKET # S009096 BALANCE: 0.00

Credit Card	-	\$239.00	MONETARY	
AFSO		5.00	Consolidated Court Cost -	62.00
Courthouse Security Fund		4.90	TPDF \$5	5.00
Justice Court Tech - \$4		4.00	Court Jury Fund - \$0.10	0.10
FINE		148.00	OMNI CO-2020	4.00
OMNI DTO-2020		6.00		0.00

RCPT# 90973 06/09/2025 11:17am \$144.00 SVILLARREAL
CASE # LT3954 NAME: FOUR POINT INVESTMENT GROUP, LLC, vs. ROMANO, SYLVI

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

RCPT# 90974 06/09/2025 11:51am \$54.00 MBRAWLEY
CASE # DC3732 NAME: NAVY FEDERAL CREDIT UNION, vs. PORTER, ADRIAN 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# 90975 06/09/2025 01:54pm \$159.00 SVILLARREAL
CASE # 133373 NAME: GALLEGOS, ZAYRA DENISSE TICKET # TXC253216161 BALANCE: 0.00

Credit Card	-	\$159.00	MONETARY	

AFDPS	5.00	Consolidated Court Cost -	62.00
Courthouse Security Fund	4.90	TPDF \$5	5.00
Justice Court Tech - \$4	4.00	Court Jury Fund - \$0.10	0.10
FINE	78.00		0.00

RCPT# 90976	06/09/2025	02:01pm	\$132.00	SVILLARREAL	
CASE # 133271	NAME: DOMINGUEZ, SANTOS SIMON		TICKET # S008385	BALANCE: 0.00	

Cash	-	\$132.00	MONETARY	
AFSO		4.93	State Traffic Fine - \$50	49.25
Consolidated Court Cost -		61.07	Trans Fine - \$3	2.96
Courthouse Security Fund		4.83	TPDF \$5	4.93
Justice Court Tech - \$4		3.94	Court Jury Fund - \$0.10	0.09

RCPT# 90977	06/09/2025	02:01pm	\$52.00	SVILLARREAL	
CASE # 133271	NAME: DOMINGUEZ, SANTOS SIMON		TICKET # S008385	BALANCE: 0.00	

Credit Card	-	\$52.00	MONETARY	
AFSO		0.07	State Traffic Fine - \$50	0.75
Consolidated Court Cost -		0.93	Trans Fine - \$3	0.04
Courthouse Security Fund		0.07	TPDF \$5	0.07
Justice Court Tech - \$4		0.06	Court Jury Fund - \$0.10	0.01
FINE		48.00	TRANS. FEE	2.00

RCPT# 90978	06/09/2025	02:17pm	\$144.00	SVILLARREAL	
CASE # LT3955	NAME: FARMHOUSE ENTERPRISES LLC, vs. NOBLES, DALECIA				

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

RCPT# 90979	06/09/2025	03:54pm	\$84.00	SVILLARREAL	
CASE # 133278	NAME: BARRERA, SERGIO DAVID		TICKET # TXC253027309	BALANCE: 152.00	

Cash	-	\$84.00	MONETARY	
AFDPS		3.14	State Traffic Fine - \$50	31.34
Consolidated Court Cost -		38.87	Trans Fine - \$3	1.88
Courthouse Security Fund		3.07	TPDF \$5	3.13
Justice Court Tech - \$4		2.51	Court Jury Fund - \$0.10	0.06

RCPT# 90980	06/09/2025	03:56pm	\$82.00	SVILLARREAL	
CASE # 133277	NAME: BARRERA, SERGIO DAVID		TICKET # TXC253027309	BALANCE: 149.00	

Cash	-	\$82.00	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		1.00		0.00

RCPT# 90981	06/09/2025	03:57pm	\$100.00	SVILLARREAL	
CASE # 133279	NAME: BARRERA, SERGIO DAVID		TICKET # TXC253027309	BALANCE: 271.00	

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

RCPT# 90982	06/09/2025	04:23pm	\$229.00	SVILLARREAL	
CASE # 133155	NAME: COMPTON, ASHLEY FAY		TICKET # TXC252884807	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# 90983	06/10/2025	08:08am	\$54.00	MBRAWLEY
CASE # DC3733	NAME: DISCOVER BANK, vs. GONZALES, ERIC 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# 90984	06/10/2025	08:15am	\$54.00	MBRAWLEY
CASE # DC3734	NAME: CAPITAL ONE, N.A., vs. COFFEY, JENNY U.			

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

RCPT# 90985	06/10/2025	08:21am	\$54.00	MBRAWLEY
CASE # DC3735	NAME: CAPITAL ONE, N.A., vs. JONES, KAYLA			

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

RCPT# 90986	06/10/2025	08:28am	\$54.00	MBRAWLEY
CASE # DC3736	NAME: CAPITAL ONE, N.A., vs. BERRY, JENNY			

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

RCPT# 90987	06/10/2025	08:35am	\$54.00	MBRAWLEY
CASE # DC3737	NAME: MIDLAND CREDIT MANAGEMENT, INC. , vs. BROOKS, RACHE			

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

RCPT# 90988	06/10/2025	08:42am	\$54.00	MBRAWLEY
CASE # DC3738	NAME: MIDLAND CREDIT MANAGEMENT, INC. , vs. BECK, WILLIE			

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

RCPT# 90989	06/10/2025	09:44am	\$51.00	MSALDANA
CASE # 132995	NAME: VELASQUEZ NORIEGA, LUIS JO		TICKET # TXC252582000	BALANCE: 0.00

Cash	-	\$51.00	MONETARY	
FINE		47.00	TRANS. FEE	4.00

RCPT# 90990	06/10/2025	09:45am	\$148.00	MSALDANA
CASE # 132996	NAME: VELASQUEZ NORIEGA, LUIS JO		TICKET # TXC252582000	BALANCE: 0.00

Cash	-	\$148.00	MONETARY	
FINE		129.00	TRANS. FEE	4.00
TIME PAYMENT FEE 2020		15.00		0.00

RCPT# 90991	06/10/2025	09:58am	\$169.00	MSALDANA
CASE # 133253	NAME: ENRIQUEZ, NICHOLAS		TICKET # S009587	BALANCE: 0.00

Credit Card	-	\$169.00	MONETARY	
AFSO		5.00	Consolidated Court Cost -	62.00

Courthouse Security Fund	4.90	TPDF \$5	5.00
Justice Court Tech - \$4	4.00	Court Jury Fund - \$0.10	0.10
FINE	78.00	OMNI CO-2020	4.00
OMNI DTO-2020	6.00		0.00

RCPT# 90992	06/10/2025	11:38am	\$144.00	SVILLARREAL
CASE # LT3953	NAME: BACHCO INVESTMENTS, LLC-KIM LU, vs. ROBERTSON,TANG			

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

RCPT# 90993	06/10/2025	12:12pm	\$144.00	SVILLARREAL
CASE # LT3956	NAME: CYPRESS CREEK WAXAHACHIE LP DBA FIVE49 AT RIVER OA			

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

RCPT# 90994	06/10/2025	12:17pm	\$144.00	SVILLARREAL
CASE # LT3957	NAME: CYPRESS CREEK WAXAHACHIE LP DBA FIVE49 AT RIVER OA			

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

RCPT# 90995	06/10/2025	12:23pm	\$144.00	SVILLARREAL
CASE # LT3958	NAME: CYPRESS CREEK WAXAHACHIE LP DBA FIVE49 AT RIVER OA			

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

RCPT# 90996	06/10/2025	12:33pm	\$144.00	SVILLARREAL
CASE # LT3959	NAME: FKH SFR PROPCO I, L.P., vs. REYES, AND/OR AL OTHER			

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

RCPT# 90997	06/10/2025	12:45pm	\$180.00	SVILLARREAL
CASE # LT3898	NAME: CYPRESS CREEK WAXAHACHIE LP DBA CYPRESS CREEK AT R			

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

RCPT# 90998	06/10/2025	01:18pm	\$180.00	SVILLARREAL
CASE # LT3908	NAME: PATEL,HEMAL VISHWESHVAR vs. LOCKWOOD,CINDY			

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

RCPT# 90999	06/10/2025	01:21pm	\$5.00	GMUNOZ
CASE # SC8289	NAME: GUNDERT,MARK vs. WEAVER DBA-A1A MOVING & RELOCATIO			

Cash	-	\$5.00	MONETARY	
ABSTRACT OF JUDGMENT		5.00		0.00

RCPT# 91000 06/10/2025 01:29pm \$144.00 SVILLARREAL
CASE # DC3739 NAME: ELLIS COUNTY TEACHERS & EMPLOYEES FCU, vs. LUNA,SE

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

RCPT# 91001 06/10/2025 01:54pm \$144.00 SVILLARREAL
CASE # SC8457 NAME: RTO NATIONAL LLC, vs. FIELDS,TYRUS JARELL

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

RCPT# 91002 06/10/2025 03:26pm \$10.00 SVILLARREAL
CASE # 133341 NAME: CROUCH,TOM TICKET # TXC253183202 BALANCE: 0.00

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

RCPT# 91003 06/10/2025 04:03pm \$366.60 MSALDANA
CASE # 133113 NAME: CORNEJO,STEFANI L TICKET # S008872 BALANCE: 0.00

Credit Card	-	\$366.60	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	30% LINEBARGER FEE	84.60

RCPT# 91004 06/10/2025 04:04pm \$236.60 MSALDANA
CASE # 133114 NAME: CORNEJO,STEFANI L TICKET # S008872 BALANCE: 0.00

Credit Card	-	\$236.60	MONETARY	
AFSO		5.00	State Traffic Fine - \$50	50.00
Consolidated Court Cost -		62.00	Trans Fine - \$3	3.00
Courthouse Security Fund		4.90	TPDF \$5	5.00
Justice Court Tech - \$4		4.00	Court Jury Fund - \$0.10	0.10
FINE		48.00	30% LINEBARGER FEE	54.60

RCPT# 91005 06/11/2025 09:23am \$54.00 MBRAWLEY
CASE # DC3740 NAME: MIDLAND CREDIT MANAGEMENT, INC. , vs. COUGER,LAURY

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

RCPT# 91006 06/11/2025 09:36am \$54.00 MBRAWLEY
CASE # DC3741 NAME: MIDLAND CREDIT MANAGEMENT, INC. , vs. ELLIS,TRINIT

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

RCPT# 91007 06/11/2025 09:46am \$54.00 MBRAWLEY
CASE # DC3742 NAME: CITIBANK N.A., vs. CASTILLO,LUCY

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

RCPT# 91008 06/11/2025 10:01am \$54.00 MBRAWLEY

CASE # DC3743 NAME: CITIBANK N.A., vs. PORTER, DELVIN

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

RCPT# 91009 06/11/2025 10:12am \$54.00 MBRAWLEY
CASE # DC3744 NAME: MIDLAND CREDIT MANAGEMENT, INC. , vs. DELEON, MELOD

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

RCPT# 91010 06/11/2025 10:26am \$54.00 MBRAWLEY
CASE # DC3745 NAME: OPORTUN, INC, vs. VILLEGAS, BEATRIZ ORTIZ

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

RCPT# 91011 06/11/2025 11:37am \$144.00 SVILLARREAL
CASE # LT3960 NAME: CRYSTAL LIVING VILLAGE AT WAXAHACHIE LP, vs. LACEY

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

RCPT# 91012 06/11/2025 11:41am \$144.00 SVILLARREAL
CASE # LT3961 NAME: CRYSTAL LIVING VILLAGE AT WAXAHACHIE LP, vs. GRANT

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

RCPT# 91013 06/11/2025 11:45am \$54.00 MBRAWLEY
CASE # DC3746 NAME: MIDLAND CREDIT MANAGEMENT, INC. , vs. WILLIS, 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# 91014 06/11/2025 11:45am \$234.00 SVILLARREAL
CASE # LT3962 NAME: CRYSTAL LIVING VILLAGE AT WAXAHACHIE LP, vs. SAMUE

Credit Card	-	\$234.00	MONETARY	
STATE CONSOLIDATED CIVIL		21.00	JUSTICE COURT SUPPORT FUN	25.00
COUNTY DISPUTE RESOLUTION		5.00	LANGUAGE ACCESS FUND	3.00
CONSTABLE PRECINCT 3		90.00	CONSTABLE PRECINCT 3	90.00

RCPT# 91015 06/11/2025 11:48am \$144.00 SVILLARREAL
CASE # LT3963 NAME: CRYSTAL LIVING VILLAGE AT WAXAHACHIE LP, vs. ALLEN

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

RCPT# 91016 06/11/2025 11:52am \$144.00 SVILLARREAL
CASE # LT3964 NAME: CRYSTAL LIVING VILLAGE AT WAXAHACHIE LP, vs. WILLA

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

COUNTY DISPUTE RESOLUTION	5.00	LANGUAGE ACCESS FUND	3.00
CONSTABLE PRECINCT 3	90.00		0.00

RCPT# 91017	06/11/2025	11:53am	\$54.00	MBRAWLEY
CASE # DC3747	NAME: LVNV FUNDING LLC, vs. LOVE, WILLIE			

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

RCPT# 91018	06/11/2025	11:58am	\$54.00	MBRAWLEY
CASE # DC3748	NAME: LVNV FUNDING LLC, vs. LAWRENCE, HAROLD			

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

RCPT# 91019	06/11/2025	11:58am	\$461.00	MSALDANA
CASE # 133269	NAME: WEST, RANDAL ALAN		TICKET # TXC253054258	BALANCE: 0.00

Credit Card	-	\$461.00	MONETARY	
AFDPS		5.00	Consolidated Court Cost -	62.00
Courthouse Security Fund		4.90	TPDF \$5	5.00
Justice Court Tech - \$4		4.00	Court Jury Fund - \$0.10	0.10
FINE		380.00		0.00

RCPT# 91020	06/11/2025	12:18pm	\$54.00	GMUNOZ
CASE # SC8452-C	NAME: MCGUIRE DARIEN, vs. DIAMOND HOME AND EXTERIORS 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# 91021	06/11/2025	12:43pm	\$334.00	MSALDANA
CASE # 133232	NAME: MUNOZ, NOEL		TICKET # TXC253010336	BALANCE: 0.00

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

RCPT# 91022	06/11/2025	01:16pm	\$20.00	SVILLARREAL
CASE # 133353	NAME: MEDINA, JAIME		TICKET # TXC253121993	BALANCE: 0.00

Credit Card	-	\$20.00	MONETARY	
DISMISSAL FINE 20.00		20.00		0.00

RCPT# 91023	06/12/2025	08:10am	\$54.00	MBRAWLEY
CASE # DC3749	NAME: MIDLAND CREDIT MANAGEMENT, INC., vs. DUNCAN, KATHRY			

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

RCPT# 91024	06/12/2025	08:22am	\$54.00	MBRAWLEY
CASE # DC3750	NAME: MIDLAND CREDIT MANAGEMENT, INC., vs. BROWN, 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# 91025 06/12/2025 08:33am \$54.00 MBRAWLEY
CASE # DC3751 NAME: LVNV FUNDING LLC, vs. JACKSON, RAY

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

RCPT# 91026 06/12/2025 08:41am \$54.00 MBRAWLEY
CASE # DC3752 NAME: LVNV FUNDING LLC, vs. BAUMANN, BYRON

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

RCPT# 91027 06/12/2025 09:05am \$54.00 MBRAWLEY
CASE # DC3753 NAME: CITIBANK, N.A., vs. HUERTA, 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# 91028 06/12/2025 09:19am \$54.00 MBRAWLEY
CASE # DC3754 NAME: CAPITAL ONE, N.A., vs. MARTIN, SAMUEL 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# 91029 06/12/2025 09:31am \$54.00 MBRAWLEY
CASE # DC3755 NAME: CAPITAL ONE, N.A., SUCCESSOR BY MERGER TO DISCOVER

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

RCPT# 91030 06/12/2025 09:42am \$54.00 MBRAWLEY
CASE # DC3756 NAME: SYNCHRONY BANK, vs. ROBBINS, ARTHUR

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

RCPT# 91031 06/12/2025 09:54am \$54.00 MBRAWLEY
CASE # DC3757 NAME: VELOCITY INVESTMENTS, LLC ASSIGNEE OF LENDINGCLUB

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

RCPT# 91032 06/12/2025 10:02am \$54.00 MBRAWLEY
CASE # DC3758 NAME: CAPITAL ONE, N.A., vs. JACKSON, CRYSTAL 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# 91033 06/12/2025 10:12am \$54.00 MBRAWLEY
CASE # DC3759 NAME: LVNV FUNDING LLC, vs. TILLMAN, DERRICK

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

RCPT# 91034 06/12/2025 10:34am \$54.00 MBRAWLEY
CASE # DC3760 NAME: CAPITAL ONE, N.A., SUCCESSOR BY MERGER TO DISCOVER

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

RCPT# 91035 06/12/2025 11:58am \$144.00 SVILLARREAL
CASE # LT3965 NAME: ELLIS ON SOLON APARTMENTS, vs. MORUA, EMILIO

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

RCPT# 91035-V 06/12/2025 11:59am -\$144.00 SVILLARREAL
CASE # LT3965 NAME: ELLIS ON SOLON APARTMENTS, vs. MORUA, EMILIO

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

RCPT# 91036 06/12/2025 12:00pm \$144.00 SVILLARREAL
CASE # LT3965 NAME: ELLIS ON SOLON APARTMENTS, vs. MORUA, EMILIO

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

RCPT# 91037 06/12/2025 12:03pm \$144.00 SVILLARREAL
CASE # LT3966 NAME: ELLIS ON SOLON APARTMENTS, vs. GUERRA, MATTHEW

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

RCPT# 91038 06/12/2025 02:30pm \$234.00 SVILLARREAL
CASE # LT3967 NAME: TEG CAMBRIDGE, LLC DBA THE ASHTON ON 287(TEG CAMBR

Check	-	\$234.00	MONETARY	
STATE CONSOLIDATED CIVIL		21.00	JUSTICE COURT SUPPORT FUN	25.00
COUNTY DISPUTE RESOLUTION		5.00	LANGUAGE ACCESS FUND	3.00
CONSTABLE PRECINCT 3		90.00	CONSTABLE PRECINCT 3	90.00

RCPT# 91039 06/12/2025 02:42pm \$492.70 MSALDANA
CASE # 133145 NAME: AFZAL,TAHA SYED TICKET # 62802 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	30% LINEBARGER FEE	113.70
OMNI CO-2020		4.00	OMNI DTO-2020	6.00

RCPT# 91040 06/12/2025 02:42pm \$310.70 MSALDANA
CASE # 133144 NAME: AFZAL,TAHA SYED TICKET # 62802 BALANCE: 0.00

Credit Card	-	\$310.70	MONETARY	
AFDPS		5.00	Consolidated Court Cost -	62.00
Courthouse Security Fund		4.90	TPDF \$5	5.00
Justice Court Tech - \$4		4.00	Court Jury Fund - \$0.10	0.10
FINE		148.00	30% LINEBARGER FEE	71.70

OMNI CO-2020

4.00

OMNI DTO-2020

6.00

RCPT# 91041	06/12/2025	04:15pm	\$379.60	MSALDANA
CASE # 132981	NAME: BROWN, LADEIDRA SHADARRIUN			TICKET # TXC252658147
			BALANCE: 0.00	

Credit Card	-	\$379.60	MONETARY	
AFDPS		5.00	State Traffic Fine - \$50	50.00
Consolidated Court Cost -		62.00	Trans Fine - \$3	3.00
Courthouse Security Fund		4.90	TPDF \$5	5.00
Justice Court Tech - \$4		4.00	Court Jury Fund - \$0.10	0.10
FINE		148.00	30% LINEBARGER FEE	87.60
OMNI CO-2020		4.00	OMNI DTO-2020	6.00

RCPT# 91042	06/13/2025	08:13am	\$54.00	MBRAWLEY
CASE # DC3761	NAME: LVNV FUNDING LLC, vs. LOVE, WILLIE			

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

RCPT# 91043	06/13/2025	08:20am	\$54.00	MBRAWLEY
CASE # DC3762	NAME: LVNV FUNDING LLC, vs. BOYD YOUNG, KIMBERLEY 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# 91044	06/13/2025	08:28am	\$54.00	MBRAWLEY
CASE # DC3763	NAME: LVNV FUNDING LLC, vs. BAKER, DEBBIE			

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

RCPT# 91045	06/13/2025	08:34am	\$54.00	MBRAWLEY
CASE # DC3764	NAME: CAPITAL ONE, N.A., SUCCESSOR BY MERGER TO DISCOVER			

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

RCPT# 91046	06/13/2025	08:46am	\$54.00	MBRAWLEY
CASE # DC3765	NAME: CAPITAL ONE, N.A., SUCCESSOR BY MERGER TO DISCOVER			

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

RCPT# 91047	06/13/2025	09:01am	\$54.00	MBRAWLEY
CASE # DC3766	NAME: VELOCITY INVESTMENTS, LLC ASSIGNEE OF LENDINGCLUB			

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

RCPT# 91048	06/13/2025	09:08am	\$54.00	MBRAWLEY
CASE # DC3767	NAME: CAPITAL ONE, N.A., vs. MARTIN, PAULA 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# 91049	06/13/2025	09:14am	\$54.00	MBRAWLEY

CASE # DC3768 NAME: MIDLAND CREDIT MANAGEMENT, INC. , vs. WEST,ROBERTO

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

RCPT# 91050 06/13/2025 09:20am \$54.00 MBRAWLEY
CASE # DC3769 NAME: LVNV FUNDING LLC, vs. BOGGS,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# 91051 06/13/2025 09:28am \$54.00 MBRAWLEY
CASE # DC3770 NAME: PORTFOLIO RECOVERY ASSOCIATES, LLC, vs. JONES,KEND

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

RCPT# 91052 06/13/2025 09:34am \$54.00 MBRAWLEY
CASE # DC3771 NAME: LVNV FUNDING LLC, vs. MASON,REBECCA

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

RCPT# 91053 06/13/2025 09:36am \$182.00 GMUNOZ
CASE # 133385 NAME: LEIJA ZAMARRON,CECILIA TICKET # TXC253116452 BALANCE: 0.00

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

RCPT# 91054 06/13/2025 09:41am \$54.00 MBRAWLEY
CASE # DC3772 NAME: LVNV FUNDING LLC, vs. CRUMPTON,SHAWNEQUE

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

RCPT# 91055 06/13/2025 09:48am \$54.00 MBRAWLEY
CASE # DC3773 NAME: CROWN ASSET MANAGEMENT, LLC ASSIGNEE OF SOFI BANK

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

RCPT# 91056 06/13/2025 10:58am \$144.00 GMUNOZ
CASE # 133291 NAME: DELRIO,ESPERANSA LUJAN TICKET # TXC253058277 BALANCE: 125.00

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

RCPT# 91057 06/13/2025 01:47pm \$234.00 SVILLARREAL
CASE # LT3968 NAME: HPA II TEXAS SUB 2020-1 GA LLC, vs. JOHN DOE, JANE

Check	-	\$234.00	MONETARY	
STATE CONSOLIDATED CIVIL		21.00	JUSTICE COURT SUPPORT FUN	25.00
COUNTY DISPUTE RESOLUTION		5.00	LANGUAGE ACCESS FUND	3.00
CONSTABLE PRECINCT 3		90.00	CONSTABLE PRECINCT 3	90.00

RCPT# 91058	06/13/2025	01:59pm	\$144.00	SVILLARREAL
CASE # LT3969	NAME: AMERICAN HOMES 4 RENT PROPERTIES EIGHT, LLC , vs.			

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

RCPT# 91059	06/13/2025	02:18pm	\$166.00	SVILLARREAL
CASE # 133148	NAME: BROADUS, KENDRICK		TICKET # 62207	BALANCE: 117.00

Credit Card	-	\$166.00	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		85.00		0.00

RCPT# 91060	06/13/2025	02:21pm	\$134.00	SVILLARREAL
CASE # 133147	NAME: BROADUS, KENDRICK		TICKET # 62207	BALANCE: 150.00

Credit Card	-	\$134.00	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

RCPT# 91061	06/13/2025	02:52pm	\$234.00	SVILLARREAL
CASE # LT3970	NAME: 1439 WATERVIEW DR BY ITS AGENT COOPERZADEH MANAGEM			

Check	-	\$234.00	MONETARY	
STATE CONSOLIDATED CIVIL		21.00	JUSTICE COURT SUPPORT FUN	25.00
COUNTY DISPUTE RESOLUTION		5.00	LANGUAGE ACCESS FUND	3.00
CONSTABLE PRECINCT 3		90.00	CONSTABLE PRECINCT 3	90.00

RCPT# 91062	06/13/2025	03:01pm	\$144.00	SVILLARREAL
CASE # LT3971	NAME: CYPRESS CREEK WAXAHACHIE LP DBA FIVE49 AT RIVER OA			

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

RCPT# 91063	06/13/2025	03:11pm	\$144.00	SVILLARREAL
CASE # LT3972	NAME: 675 PINNACLE DRIVE BY ITS AGENT COOPERZADEH MANAGE			

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

RCPT# 91064	06/13/2025	03:25pm	\$180.00	SVILLARREAL
CASE # LT3913	NAME: ESCH, GARY L. vs. LITTLEBERRY, DEAUDREA			

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

RCPT# 91065	06/16/2025	09:25am	\$257.00	GMUNOZ
CASE # 133348	NAME: GUIDO, REYES ISAIAS		TICKET # TXC253122004	BALANCE: 0.00

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

RCPT# 91066	06/16/2025	09:28am	\$10.00	GMUNOZ	
CASE # 133348	NAME: GUIDO, REYES ISAIAS		TICKET # TXC253122004		BALANCE: 0.00

Cash	-	\$10.00	MONETARY	
DISMISSAL FINE 10.00		10.00		0.00

RCPT# 91067	06/16/2025	09:53am	\$234.00	SVILLARREAL	
CASE # LT3973	NAME: BLUEBONNET TRAILS, LLC, vs. JOSHUA B FRANKLIN, TIF				

Credit Card	-	\$234.00	MONETARY	
STATE CONSOLIDATED CIVIL		21.00	JUSTICE COURT SUPPORT FUN	25.00
COUNTY DISPUTE RESOLUTION		5.00	LANGUAGE ACCESS FUND	3.00
CONSTABLE PRECINCT 3		90.00	CONSTABLE PRECINCT 3	90.00

RCPT# 91068	06/16/2025	11:51am	\$486.20	SVILLARREAL	
CASE # 124374	NAME: BAUGUS, CHRIS		TICKET # 01122018		BALANCE: 0.00

Credit Card	-	\$486.20	MONETARY	
AFCO3		5.00	C.H.S.	4.00
TRANS. FEE		2.00	JPTECH	4.00
CCC		40.00	JSF	6.00
INDIGENT DEFENSE FUND		2.00	JURY REIMB FEE	4.00
T.F.C		3.00	TRUANCY PREVENTION AND DI	2.00
FINE		302.00	30% LINEBARGER FEE	112.20

RCPT# 91069	06/16/2025	11:59am	\$144.00	SVILLARREAL	
CASE # 133360	NAME: POTTER, DAIMON ANDREW		TICKET # TXC253122007		BALANCE: 150.00

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

RCPT# 91070	06/16/2025	01:03pm	\$144.00	SVILLARREAL	
CASE # LT3974	NAME: 516 COTTONVIEW DRIVE BY ITS AGENT COOPERZADEH MANA				

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

RCPT# 91071	06/16/2025	01:32pm	\$234.00	SVILLARREAL	
CASE # LT3975	NAME: THE MARK ON SOLON LLC AS AGENT FOR THE MARK ON SOL				

Check	-	\$234.00	MONETARY	
STATE CONSOLIDATED CIVIL		21.00	JUSTICE COURT SUPPORT FUN	25.00
COUNTY DISPUTE RESOLUTION		5.00	LANGUAGE ACCESS FUND	3.00
CONSTABLE PRECINCT 3		90.00	CONSTABLE PRECINCT 3	90.00

RCPT# 91072	06/16/2025	01:49pm	\$144.00	SVILLARREAL	
CASE # LT3976	NAME: THE MARK ON SOLON LLC AS AGENT FOR THE MARK ON SOL				

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

RCPT# 91073	06/16/2025	01:53pm	\$144.00	SVILLARREAL
CASE # LT3977	NAME: THE MARK ON SOLON LLC AS AGENT FOR THE MARK ON SOL			

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

RCPT# 91074	06/16/2025	03:14pm	\$54.00	GMUNOZ
CASE # SC8458	NAME: WILLIAMS-LESTER, SHAMOREYA vs. BASIN TRANSPORTATION			

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

RCPT# 91075	06/17/2025	08:58am	\$20.00	MSALDANA
CASE # 133415	NAME: FORTUNA, MOLLY ELIZABETH		TICKET # TXC253216196	BALANCE: 0.00

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

RCPT# 91076	06/17/2025	10:31am	\$123.70	SVILLARREAL
CASE # 132980	NAME: ANGEL, WILLEBALDO		TICKET # TXC252701667	BALANCE: 0.00

Credit Card	-	\$123.70	MONETARY	
AFDPS		3.02	Consolidated Court Cost -	37.47
Courthouse Security Fund		2.96	TPDF \$5	3.02
Justice Court Tech - \$4		2.42	Court Jury Fund - \$0.10	0.06
30% LINEBARGER FEE		68.71	OMNI CO-2020	2.42
OMNI DTO-2020		3.62		0.00

RCPT# 91077	06/17/2025	10:36am	\$334.00	SVILLARREAL
CASE # 133422	NAME: MILTON, KEITH VONERIC		TICKET # TXC253271235	BALANCE: 0.00

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

RCPT# 91078	06/17/2025	11:00am	\$144.00	SVILLARREAL
CASE # LT3978	NAME: RED OAK TOWN VILLAGE L.P., vs. DAYLON SMITH AND AL			

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

RCPT# 91079	06/17/2025	11:59am	\$282.00	SVILLARREAL
CASE # 133380	NAME: WASHINGTON, WINDELL RAY		TICKET # TXC253216160	BALANCE: 0.00

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

RCPT# 91080	06/17/2025	12:03pm	\$369.00	MSALDANA

CASE # 133250 NAME: WELLS, LIBERTY LEIGH JOSHL TICKET # TXC252994873 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# 91081 06/17/2025 12:21pm \$180.00 SVILLARREAL
CASE # LT3902 NAME: EMORY ON GRAND, vs. HASSEMER WESLEY STORY, HEIDI

Credit Card	-	\$180.00	MONETARY	
WRIT OF POSSESSION CONST		180.00		0.00

RCPT# 91082 06/17/2025 01:14pm \$141.00 SVILLARREAL
CASE # 133168 NAME: KING, MOLLY MICHELLE TICKET # TXC252884842 BALANCE: 0.00

Credit Card	-	\$141.00	MONETARY	
FINE		139.00	TRANS. FEE	2.00

RCPT# 91083 06/17/2025 01:32pm \$144.00 SVILLARREAL
CASE # LT3979 NAME: POARCH PROPERTIES, LLC, vs. RIPLEY, ANTHONY

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

RCPT# 91084 06/17/2025 02:20pm \$150.00 MSALDANA
CASE # 122806 NAME: KIMBRIEL, JUSTIN DANIEL TICKET # TX4VKC0SIDUF BALANCE: 699.60

Time Served	-	\$150.00	NON-MONETARY	
AFDPS		2.00	T.F.C	1.20
C.H.S.		1.60	JPTECH	1.60
STF		11.98	CCC	15.97
JSF		2.40	JURY REIMB FEE	1.60
INDIGENT DEFENSE FUND		0.80	MOVING VIOLATION STATE FE	0.04
TRUANCY PREVENTION AND DI		0.80	WARRANT	19.96
OMNI-DPS		7.99	OMNI-DTO	2.40
OMNI-COUNTY		1.60	30% LINEBARGER FEE	78.06

RCPT# 91085 06/18/2025 08:18am \$144.00 MBRAWLEY
CASE # DC3774 NAME: FIRST FINANCIAL BANK N.A., vs. WHITE, KATHLEEN

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

RCPT# 91086 06/18/2025 08:37am \$54.00 MBRAWLEY
CASE # DC3775 NAME: UHG I LLC,, vs. JOHNSON, SHONTAE

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

RCPT# 91087 06/18/2025 08:46am \$180.00 SVILLARREAL
CASE # LT3933 NAME: LMBP RED OAK, LP, vs. JOSE LAZO AND ALL OTHER OCCU

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

RCPT# 91088 06/18/2025 08:47am \$54.00 MBRAWLEY
CASE # DC3776 NAME: INDEPENDENCE CAPITAL RECOVERY, LLC (ICR),, vs. GAR

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

RCPT# 91089	06/18/2025	08:48am	\$180.00	SVILLARREAL
CASE # LT3929	NAME: LMBP RED OAK, LP, vs. BRICE, AND ALL OTHER OCCUPAN			

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

RCPT# 91090	06/18/2025	08:50am	\$180.00	SVILLARREAL
CASE # LT3928	NAME: LMBP RED OAK, LP, vs. JUSTIN FIELDS AND ALL OTHER			

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

RCPT# 91091	06/18/2025	08:52am	\$180.00	SVILLARREAL
CASE # LT3930	NAME: LMBP RED OAK, LP, vs. MONICA DAVIS AND ALL OTHER O			

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

RCPT# 91092	06/18/2025	08:57am	\$54.00	MBRAWLEY
CASE # DC3777	NAME: BANK OF AMERICA, N.A., vs. AGUILAR-LOPEZ, 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# 91093	06/18/2025	09:03am	\$54.00	MBRAWLEY
CASE # DC3778	NAME: NAVY FEDERAL CREDIT UNION, vs. SIMPSON, JOE 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# 91094	06/18/2025	09:08am	\$54.00	MBRAWLEY
CASE # DC3779	NAME: SYNCHRONY BANK, vs. MUNOZ, JACOB			

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

RCPT# 91095	06/18/2025	09:16am	\$54.00	MBRAWLEY
CASE # DC3780	NAME: CAVALRY SPV I, LLC, AS ASSIGNEE OF SYNCHRONY BANK/			

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

RCPT# 91096	06/18/2025	09:22am	\$54.00	MBRAWLEY
CASE # DC3781	NAME: NAVY FEDERAL CREDIT UNION, vs. RODRIGUEZ, RAYMOND 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# 91097	06/18/2025	09:30am	\$54.00	MBRAWLEY
CASE # DC3782	NAME: JEFFERSON CAPITAL SYSTEMS, LLC, vs. HENNESY, JOSHUA			

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

COUNTY DISPUTE RESOLUTION 5.00 LANGUAGE ACCESS FUND 3.00

RCPT# 91098 06/18/2025 09:36am \$54.00 MBRAWLEY
CASE # DC3783 NAME: JEFFERSON CAPITAL SYSTEMS, LLC, vs. HENNESY, JOSHUA

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

RCPT# 91099 06/18/2025 09:55am \$54.00 MBRAWLEY
CASE # DC3784 NAME: CAPITAL ONE, N.A., vs. GENTRY, BYRON

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

RCPT# 91100 06/18/2025 10:01am \$54.00 MBRAWLEY
CASE # DC3785 NAME: UHG I LLC, vs. GONZALEZ, 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# 91101 06/18/2025 10:07am \$54.00 MBRAWLEY
CASE # DC3786 NAME: VELOCITY INVESTMENTS, LLC, vs. GIVENS, JEROME

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

RCPT# 91102 06/18/2025 10:12am \$54.00 MBRAWLEY
CASE # DC3787 NAME: UHG I LLC, vs. OLIVARES, 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# 91103 06/18/2025 10:18am \$54.00 MBRAWLEY
CASE # DC3788 NAME: CAPITAL ONE, N.A., vs. MARTIN, SAMUEL 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# 91104 06/18/2025 10:29am \$54.00 MBRAWLEY
CASE # DC3789 NAME: CITIBANK N.A., vs. BISOR, NATASHA

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

RCPT# 91105 06/18/2025 10:35am \$379.60 MSALDANA
CASE # 132795 NAME: HAMILTON, SHEA BRYSON TICKET # S004693 BALANCE: 0.00

Zero Out - \$379.60 NON-MONETARY
AFSO 5.00 State Traffic Fine - \$50 50.00
Consolidated Court Cost - 62.00 Trans Fine - \$3 3.00
Courthouse Security Fund 4.90 TPDF \$5 5.00
Justice Court Tech - \$4 4.00 Court Jury Fund - \$0.10 0.10
FINE 148.00 OMNI CO-2020 4.00
OMNI DTO-2020 6.00 30% LINEBARGER FEE 87.60

RCPT# 91106 06/18/2025 11:00am \$334.00 MSALDANA

CASE # 133423 NAME: WALDROP,ERIK JOHN TICKET # TXC253216195 BALANCE: 0.00

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

RCPT# 91107 06/18/2025 01:38pm \$144.00 SVILLARREAL
CASE # LT3980 NAME: LMBP RED OAK, LP, vs. EMMANUEL CONTRERAS, AND ALL

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

RCPT# 91108 06/18/2025 01:47pm \$144.00 SVILLARREAL
CASE # LT3981 NAME: LMBP RED OAK, LP, vs. NEYCEA WILLIAMS, AND ALL OTH

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

RCPT# 91109 06/18/2025 02:00pm \$324.00 SVILLARREAL
CASE # LT3982 NAME: 1446 WATERVIEW DR BY ITS AGENT COOPERZADEH MANAGEM

Check	-	\$324.00	MONETARY		
STATE CONSOLIDATED CIVIL		21.00	JUSTICE COURT SUPPORT FUN		25.00
COUNTY DISPUTE RESOLUTION		5.00	LANGUAGE ACCESS FUND		3.00
CONSTABLE PRECINCT 3		90.00	CONSTABLE PRECINCT 3		90.00
CONSTABLE PRECINCT 3		90.00			0.00

RCPT# 91110 06/18/2025 02:11pm \$282.00 MSALDANA
CASE # 133105 NAME: WISE,MCCRAE THOMAS TICKET # TXC252658176 BALANCE: 0.00

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

RCPT# 91111 06/18/2025 02:15pm \$144.00 SVILLARREAL
CASE # LT3983 NAME: CZ GA I, LLC BY ITS AGENT COOPERZADEH MANAGEMENT,

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

RCPT# 91111-V 06/19/2025 03:45pm -\$144.00 MSALDANA
CASE # LT3983 NAME: CZ GA I, LLC BY ITS AGENT COOPERZADEH MANAGEMENT,

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

RCPT# 91112 06/18/2025 02:21pm \$144.00 SVILLARREAL
CASE # LT3984 NAME: LMBP RED OAK, LP, vs. ALICIA LASTER, AND ALL OTHER

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

COUNTY DISPUTE RESOLUTION	5.00	LANGUAGE ACCESS FUND	3.00
CONSTABLE PRECINCT 3	90.00		0.00

RCPT# 91113	06/18/2025	02:27pm	\$144.00	SVILLARREAL
CASE # LT3985	NAME: LMBP RED OAK, LP, vs. LEWIS MOODY, AND ALL OTHER O			

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

RCPT# 91114	06/18/2025	02:33pm	\$144.00	SVILLARREAL
CASE # LT3986	NAME: LMBP RED OAK, LP, vs. QUENTIN CRISS, AND ALL OTHER			

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

RCPT# 91115	06/18/2025	02:37pm	\$144.00	SVILLARREAL
CASE # LT3987	NAME: LMBP RED OAK, LP, vs. KIMBERLY RICE, AND ALL OTHER			

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

RCPT# 91116	06/18/2025	03:34pm	\$67.00	MSALDANA
CASE # 133280	NAME: CHAPPLE, MATTHEW SWINDELL		TICKET # TXC253037413	BALANCE: 117.00

Credit Card	-	\$67.00	MONETARY	
AFDPS		2.50	State Traffic Fine - \$50	25.00
Consolidated Court Cost -		31.00	Trans Fine - \$3	1.50
Courthouse Security Fund		2.45	TPDF \$5	2.50
Justice Court Tech - \$4		2.00	Court Jury Fund - \$0.10	0.05

RCPT# 91117	06/18/2025	03:37pm	\$100.00	MSALDANA
CASE # 133281	NAME: CHAPPLE, MATTHEW SWINDELL		TICKET # TXC253037413	BALANCE: 184.00

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

RCPT# 91118	06/19/2025	08:22am	\$144.00	MBRAWLEY
CASE # DC3790	NAME: ELLIS COUNTY TEACHERS & EMPLOYEES FCU, vs. MEJIA, B			

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

RCPT# 91119	06/19/2025	08:29am	\$54.00	MBRAWLEY
CASE # DC3791	NAME: LVNV FUNDING LLC, vs. RUBIO, JAMIE			

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

RCPT# 91120	06/19/2025	08:37am	\$54.00	MBRAWLEY
CASE # DC3792	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# 91121 06/19/2025 08:43am \$54.00 MBRAWLEY
CASE # DC3793 NAME: CITIBANK N.A., vs. MACKEY, KATHERINE

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

RCPT# 91122 06/19/2025 08:51am \$54.00 MBRAWLEY
CASE # DC3794 NAME: LVNV FUNDING LLC, vs. LITTLETON, 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# 91123 06/19/2025 08:58am \$54.00 MBRAWLEY
CASE # DC3795 NAME: MIDLAND CREDIT MANAGEMENT, INC., vs. THOMPSON, DECH

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

RCPT# 91124 06/19/2025 09:07am \$144.00 MSALDANA
CASE # LT3988 NAME: ELLIS ON SOLON APARTMENTS, vs. RAY, BRITTNEY

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

RCPT# 91125 06/19/2025 09:10am \$54.00 MBRAWLEY
CASE # DC3796 NAME: CAPITAL ONE, N.A., SUCCESSOR BY MERGER TO DISCOVER

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

RCPT# 91126 06/19/2025 09:10am \$144.00 MSALDANA
CASE # LT3989 NAME: ELLIS ON SOLON APARTMENTS, vs. ROCHA, JACQUELINE

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

RCPT# 91127 06/19/2025 10:37am \$182.00 GMUNOZ
CASE # 133432 NAME: PADRON TORRES, OMAR ELEUTE TICKET # TXC250772625 BALANCE: 0.00

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

RCPT# 91128 06/19/2025 10:57am \$141.00 SVILLARREAL
CASE # LT3990 NAME: GU, JIE vs. SHATARIUS HARRIS AND ALL OCCUPANTS,

Cash	-	\$141.00	MONETARY	
STATE CONSOLIDATED CIVIL		20.56	JUSTICE COURT SUPPORT FUN	24.48
COUNTY DISPUTE RESOLUTION		4.90	LANGUAGE ACCESS FUND	2.94
CONSTABLE PRECINCT 3		88.12		0.00

RCPT# 91129	06/19/2025	11:08am	\$3.00	GMUNOZ	
CASE # LT3990	NAME: GU, JIE vs. SHATARIUS HARRIS AND ALL OCCUPANTS,				

Credit Card	-	\$3.00	MONETARY	
STATE CONSOLIDATED CIVIL		0.44	JUSTICE COURT SUPPORT FUN	0.52
COUNTY DISPUTE RESOLUTION		0.10	LANGUAGE ACCESS FUND	0.06
CONSTABLE PRECINCT 3		1.88		0.00

RCPT# 91130	06/19/2025	03:46pm	\$234.00	MSALDANA	
CASE # LT3983	NAME: CZ GA I, LLC BY ITS AGENT COOPERZADEH MANAGEMENT,				

Check	-	\$234.00	MONETARY	
STATE CONSOLIDATED CIVIL		21.00	JUSTICE COURT SUPPORT FUN	25.00
COUNTY DISPUTE RESOLUTION		5.00	LANGUAGE ACCESS FUND	3.00
CONSTABLE PRECINCT 3		90.00	CONSTABLE PRECINCT 3	90.00

RCPT# 91131	06/19/2025	04:05pm	\$182.00	GMUNOZ	
CASE # 133325	NAME: HERNANDEZ PALOMINO, JOSE H				TICKET # TXC252989420
					BALANCE: 0.00

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

RCPT# 91132	06/20/2025	10:20am	\$10.00	GMUNOZ	
CASE # 133295	NAME: PEREZ, BRIAN				TICKET # TXC253097554
					BALANCE: 0.00

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

RCPT# 91133	06/20/2025	10:22am	\$10.00	GMUNOZ	
CASE # 133294	NAME: PEREZ, BRIAN				TICKET # TXC253097554
					BALANCE: 0.00

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

RCPT# 91134	06/20/2025	11:37am	\$307.70	MSALDANA	
CASE # 132192	NAME: HERNANDEZ, JUAN DE DIOS				TICKET # TXC241784765
					BALANCE: 0.00

Credit Card	-	\$307.70	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
DEF. ADJ.		148.00	30% LINEBARGER FEE	68.70
OMNI CO-2020		4.00	OMNI DTO-2020	6.00

RCPT# 91135	06/20/2025	11:38am	\$216.70	MSALDANA	
CASE # 132193	NAME: HERNANDEZ, JUAN DE DIOS				TICKET # TXC241784765
					BALANCE: 0.00

Credit Card	-	\$216.70	MONETARY	
AFDPS		5.00	Consolidated Court Cost -	62.00
Courthouse Security Fund		4.90	TPDF \$5	5.00
Justice Court Tech - \$4		4.00	Court Jury Fund - \$0.10	0.10
DEF. ADJ.		78.00	30% LINEBARGER FEE	47.70
OMNI CO-2020		4.00	OMNI DTO-2020	6.00

RCPT# 91136	06/20/2025	01:34pm	\$83.00	MSALDANA	
CASE # 133426	NAME: ROMERO, SORAYA CATALINA				TICKET # S011163
					BALANCE: 148.00

Credit Card	-	\$83.00	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	2.00		0.00

RCPT# 91137 06/20/2025 02:16pm \$234.00 MSALDANA
CASE # LT3991 NAME: POSTELL, ANDREW vs. BERNARD LACY, CLAUDETTE LACY AN

Check	-	\$234.00	MONETARY	
STATE CONSOLIDATED CIVIL		21.00	JUSTICE COURT SUPPORT FUN	25.00
COUNTY DISPUTE RESOLUTION		5.00	LANGUAGE ACCESS FUND	3.00
CONSTABLE PRECINCT 3		90.00	CONSTABLE PRECINCT 3	90.00

RCPT# 91138 06/20/2025 02:30pm \$379.60 MSALDANA
CASE # 132641 NAME: WILLIAMS, CHRISTOPHER TYRO TICKET # S002774 BALANCE: 0.00

Credit Card	-	\$379.60	MONETARY	
AFSO		5.00	State Traffic Fine - \$50	50.00
Consolidated Court Cost -		62.00	Trans Fine - \$3	3.00
Courthouse Security Fund		4.90	TPDF \$5	5.00
Justice Court Tech - \$4		4.00	Court Jury Fund - \$0.10	0.10
FINE		148.00	OMNI CO-2020	4.00
OMNI DTO-2020		6.00	30% LINEBARGER FEE	87.60

RCPT# 91139 06/20/2025 02:46pm \$282.00 MSALDANA
CASE # 133449 NAME: KRUEGER, KATHRYN ELAINE IV TICKET # TXC253271254 BALANCE: 0.00

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

RCPT# 91140 06/20/2025 03:30pm \$234.00 GMUNOZ
CASE # LT3992 NAME: 1550 WOODLAKE DRIVE BY ITS AGENT CAMDEN HOMES, LLC

Check	-	\$234.00	MONETARY	
STATE CONSOLIDATED CIVIL		21.00	JUSTICE COURT SUPPORT FUN	25.00
COUNTY DISPUTE RESOLUTION		5.00	LANGUAGE ACCESS FUND	3.00
CONSTABLE PRECINCT 3		90.00	CONSTABLE PRECINCT 3	90.00

RCPT# 91141 06/20/2025 03:37pm \$144.00 MSALDANA
CASE # LT3993 NAME: K-NOR PROPERTY MANAGEMENT, LP, vs. GRAY, APRIL

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

RCPT# 91142 06/23/2025 08:11am \$10.00 SVILLARREAL
CASE # 130133 NAME: AGUILAR, TIMOTHY TICKET # TX6A290HALEV BALANCE: 0.00

Cash	-	\$10.00	MONETARY	
AFDPS		0.31	Consolidated Court Cost -	3.81
Courthouse Security Fund		0.30	TPDF \$5	0.31
Justice Court Tech - \$4		0.25	Court Jury Fund - \$0.10	0.01
OMNI CO-2020		0.25	OMNI DTO-2020	0.37
30% LINEBARGER FEE		4.39		0.00

RCPT# 91143 06/23/2025 08:13am \$10.00 SVILLARREAL
CASE # 130134 NAME: AGUILAR, TIMOTHY TICKET # TX6A290HALEV BALANCE: 0.00

Cash	-	\$10.00	MONETARY	
AFDPS		0.38	Consolidated Court Cost -	4.67
Courthouse Security Fund		0.37	TPDF \$5	0.38

Justice Court Tech - \$4	0.30	Court Jury Fund - \$0.10	0.01
OMNI CO-2020	0.30	OMNI DTO-2020	0.45
30% LINEBARGER FEE	3.14		0.00

RCPT# 91144	06/23/2025	08:17am	\$229.00	MSALDANA	
CASE # 133404	NAME: BUSTOS, ANGEL SALOMON		TICKET # S011008		BALANCE: 0.00

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

RCPT# 91145	06/23/2025	08:26am	\$182.00	MSALDANA	
CASE # 133393	NAME: DELGADO, TEODORO		TICKET # TXC253112190		BALANCE: 0.00

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

RCPT# 91146	06/23/2025	08:28am	\$182.00	MSALDANA	
CASE # 133330	NAME: SHANKS, BRANDON RENARD		TICKET # TXC253133967		BALANCE: 0.00

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

RCPT# 91147	06/23/2025	09:04am	\$118.00	SVILLARREAL	
CASE # 133425	NAME: ROMERO, SORAYA CATALINA		TICKET # S011163		BALANCE: 218.00

Credit Card	-	\$118.00	MONETARY	
AFSO		4.41	State Traffic Fine - \$50	44.03
Consolidated Court Cost -		54.60	Trans Fine - \$3	2.64
Courthouse Security Fund		4.31	TPDF \$5	4.40
Justice Court Tech - \$4		3.52	Court Jury Fund - \$0.10	0.09

RCPT# 91148	06/23/2025	09:39am	\$234.00	SVILLARREAL	
CASE # LT3995	NAME: TAH TEXAS SERVICES, LLC/DBA TRICON RESIDENTIAL, vs				

Check	-	\$234.00	MONETARY	
STATE CONSOLIDATED CIVIL		21.00	JUSTICE COURT SUPPORT FUN	25.00
COUNTY DISPUTE RESOLUTION		5.00	LANGUAGE ACCESS FUND	3.00
CONSTABLE PRECINCT 3		90.00	CONSTABLE PRECINCT 3	90.00

RCPT# 91149	06/23/2025	09:57am	\$369.00	MSALDANA	
CASE # 133413	NAME: CERVANTES, JUAN JOSE		TICKET # TXC253243543		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# 91150	06/23/2025	10:05am	\$234.00	SVILLARREAL	
CASE # 127466	NAME: SALAZAR, RAYMOUNDO		TICKET # TX5KGF0VKGC6		BALANCE: 0.00

Cash	-	\$234.00	MONETARY	
AFDPS		5.00	C.H.S.	4.00
TRANS. FEE		2.00	JPTECH	4.00

CCC	40.00	JSF	6.00
INDIGENT DEFENSE FUND	2.00	JURY REIMB FEE	4.00
T.F.C	3.00	TRUANCY PREVENTION AND DI	2.00
FINE	78.00	OMNI-DPS	20.00
OMNI-DTO	6.00	OMNI-COUNTY	4.00
30% LINEBARGER FEE	54.00		0.00

RCPT# 91151	06/23/2025	10:37am	\$257.00	SVILLARREAL	
CASE # 133391	NAME: CALDWELL, KENDRA NICOLE		TICKET # TXC253216177	BALANCE: 0.00	

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

RCPT# 91152	06/23/2025	11:25am	\$144.00	SVILLARREAL	
CASE # LT3994	NAME: CRYSTAL LIVING VILLAGE AT WAXAHACHIE LP, vs. FELIC				

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

RCPT# 91153	06/23/2025	11:56am	\$324.00	MSALDANA	
CASE # LT3996	NAME: ELLIS ON SOLON APARTMENTS, vs. HAMPTON, IYANA				

Credit Card	-	\$324.00	MONETARY	
STATE CONSOLIDATED CIVIL		21.00	JUSTICE COURT SUPPORT FUN	25.00
COUNTY DISPUTE RESOLUTION		5.00	LANGUAGE ACCESS FUND	3.00
CONSTABLE PRECINCT 3		90.00	CONSTABLE PRECINCT 3	90.00
CONSTABLE PRECINCT 3		90.00		0.00

RCPT# 91154	06/23/2025	11:58am	\$144.00	SVILLARREAL	
CASE # LT3997	NAME: ONE BENT TREE LTD DBA BENT TREE TOWNHOMES, vs. SAN				

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

RCPT# 91155	06/23/2025	12:45pm	\$292.00	MSALDANA	
CASE # 133228	NAME: WILLIAMS, MARQUESE DAVON		TICKET # TXC252943471	BALANCE: 0.00	

Credit Card	-	\$292.00	MONETARY	
AFDPS		5.00	State Traffic Fine - \$50	50.00
Consolidated Court Cost -		62.00	Trans Fine - \$3	3.00
Courthouse Security Fund		4.90	TPDF \$5	5.00
Justice Court Tech - \$4		4.00	Court Jury Fund - \$0.10	0.10
FINE		148.00	OMNI CO-2020	4.00
OMNI DTO-2020		6.00		0.00

RCPT# 91156	06/23/2025	01:11pm	\$144.00	SVILLARREAL	
CASE # LT3999	NAME: UNIVERSITY GARDENS, vs. JUAN TERONO AND ALL OCCUPA				

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

RCPT# 91157	06/23/2025	01:13pm	\$144.00	SVILLARREAL	
CASE # LT4000	NAME: UNIVERSITY GARDENS, vs. PABLO GONZALEZ AND ALL OCC				

Cash	-	\$144.00	MONETARY	

STATE CONSOLIDATED CIVIL	21.00	JUSTICE COURT SUPPORT FUN	25.00
COUNTY DISPUTE RESOLUTION	5.00	LANGUAGE ACCESS FUND	3.00
CONSTABLE PRECINCT 3	90.00		0.00

RCPT# 91158 06/23/2025 01:16pm \$144.00 SVILLARREAL
CASE # LT4001 NAME: UNIVERSITY GARDENS, vs. JOSE VILLALOBOS AND ALL OC

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

RCPT# 91159 06/23/2025 01:19pm \$144.00 SVILLARREAL
CASE # LT4002 NAME: UNIVERSITY GARDENS, vs. JOSE CASTANEDA AND ALL OCC

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

RCPT# 91160 06/23/2025 01:22pm \$144.00 SVILLARREAL
CASE # LT4003 NAME: UNIVERSITY GARDENS, vs. HEATHER JACK AND ALL OCCUP

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

RCPT# 91161 06/23/2025 01:44pm \$144.00 SVILLARREAL
CASE # LT3998 NAME: ONE BENT TREE LTD DBA BENT TREE TOWNHOMES, vs. TAN

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

RCPT# 91162 06/23/2025 02:58pm \$144.00 MSALDANA
CASE # LT4004 NAME: JESSE GIBSON GIBSON & GIBSON PROPERTIES, vs. CHILE

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

RCPT# 91163 06/23/2025 04:06pm \$334.00 SVILLARREAL
CASE # 133357 NAME: OCHOA, EMMANUEL TICKET # TXC253125670 BALANCE: 0.00

Cash	-	\$334.00	MONETARY	
AFDPS		5.00	State Traffic Fine - \$50	50.00
Consolidated Court Cost -		62.00	Trans Fine - \$3	3.00
Courthouse Security Fund		4.90	TPDF \$5	5.00
Justice Court Tech - \$4		4.00	Court Jury Fund - \$0.10	0.10
SEATBELT (50% to State)		200.00		0.00

RCPT# 91164 06/24/2025 09:41am \$54.00 MBRAWLEY
CASE # DC3797 NAME: LVNV FUNDING, LLC, vs. RILEY, 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# 91165 06/24/2025 09:47am \$54.00 MBRAWLEY
CASE # DC3798 NAME: LVNV FUNDING, LLC, vs. CHARLES, PHAEDRIA

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

RCPT# 91166	06/24/2025	09:53am	\$54.00	MBRAWLEY
CASE # DC3799	NAME: LVNV FUNDING, LLC, vs. BAUMANN, BYRON			

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

RCPT# 91167	06/24/2025	10:00am	\$54.00	MBRAWLEY
CASE # DC3800	NAME: LVNV FUNDING, LLC, vs. BAUMANN, BYRON			

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

RCPT# 91168	06/24/2025	10:12am	\$182.00	MSALDANA
CASE # 133437	NAME: HERNANDEZ, ELIASAR CHAVEZ		TICKET # S010955	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# 91169	06/24/2025	10:14am	\$182.00	MSALDANA
CASE # 133436	NAME: HERNANDEZ, ELIASAR CHAVEZ		TICKET # S010955	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# 91170	06/24/2025	10:16am	\$54.00	MBRAWLEY
CASE # DC3801	NAME: CITIBANK, N.A., vs. GARCIA, 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# 91171	06/24/2025	12:06pm	\$234.00	SVILLARREAL
CASE # LT4005	NAME: THE GRAND RESERVE-WAXAHACHIE, LTD, vs. AMY SEILER,			

Check	-	\$234.00	MONETARY	
STATE CONSOLIDATED CIVIL		21.00	JUSTICE COURT SUPPORT FUN	25.00
COUNTY DISPUTE RESOLUTION		5.00	LANGUAGE ACCESS FUND	3.00
CONSTABLE PRECINCT 3		90.00	CONSTABLE PRECINCT 3	90.00

RCPT# 91172	06/24/2025	12:16pm	\$144.00	SVILLARREAL
CASE # LT4006	NAME: LA FAMILLE INVESTMENTS 3, LP, vs. KYLIE DEFORD, 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 3		90.00		0.00

RCPT# 91173	06/24/2025	12:32pm	\$64.00	SVILLARREAL
CASE # LT3942	NAME: CZ GA I, LLC BY ITS AGENT COOPERZADEH MANAGEMENT,			

Cash	-	\$64.00	MONETARY	
APPEAL STATE CONSOLIDATED		21.00	APPEAL JUSTICE COURT SUPP	25.00
APPEAL COUNTY DISPUTE RES		5.00	APPEAL LANGUAGE ACCESS FU	3.00
TRANSCRIPT FEE		10.00		0.00

RCPT# 91174	06/24/2025	02:34pm	\$54.00	MSALDANA
CASE # DC3802	NAME: LVNF FUNDING, LLC, vs. O'CONNOR, ELLEN			

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

RCPT# 91175	06/24/2025	02:36pm	\$54.00	SVILLARREAL
CASE # DC3803	NAME: LVNV FUNDING, LLC, vs. HUSACK, 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# 91176	06/24/2025	02:38pm	\$54.00	MSALDANA
CASE # DC3804	NAME: LVNV FUNDING LLC, vs. FOUST, SHAWN			

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

RCPT# 91177	06/24/2025	02:41pm	\$54.00	SVILLARREAL
CASE # DC3805	NAME: LVNV FUNDING, LLC, vs. SERRATO, JAMIE			

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

RCPT# 91178	06/24/2025	02:42pm	\$54.00	MSALDANA
CASE # DC3806	NAME: LVNV FUNDING LLC, vs. BRAZIER, RUSSELL			

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

RCPT# 91179	06/24/2025	02:45pm	\$54.00	MSALDANA
CASE # DC3807	NAME: LVNV FUNDING LLC, vs. MATA, RAYMOND			

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

RCPT# 91180	06/24/2025	02:50pm	\$54.00	SVILLARREAL
CASE # DC3809	NAME: MIDLAND CREDIT MANAGEMENT, INC. , vs. HANCOCK, ANDR			

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

RCPT# 91181	06/24/2025	02:51pm	\$54.00	MSALDANA
CASE # DC3808	NAME: PORTFOLIO RECOVERY ASSOCIATES, LLC, vs. WOODWARD, 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# 91182	06/24/2025	02:55pm	\$54.00	SVILLARREAL
CASE # DC3810	NAME: LVNV FUNDING LLC, vs. BIGHAM, MICHAEL 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# 91183	06/24/2025	03:35pm	\$10.00	MSALDANA	
CASE # 133346	NAME: GOMEZ, SARINA MICHELLE		TICKET # TXC253183203	BALANCE: 0.00	

Credit Card	-	\$10.00	MONETARY	
AFDPS		0.55	Consolidated Court Cost -	6.81
Courthouse Security Fund		0.54	TPDF \$5	0.55
Justice Court Tech - \$4		0.44	Court Jury Fund - \$0.10	0.01
DISMISSAL FINE 10.00		1.10		0.00

RCPT# 91184	06/25/2025	08:46am	\$54.00	MBRAWLEY	
CASE # DC3811	NAME: LVNV FUNDING, LLC, vs. HARDEMON, MIRACLE				

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

RCPT# 91185	06/25/2025	08:54am	\$54.00	MBRAWLEY	
CASE # DC3812	NAME: CAPITAL ONE, N.A., vs. STUBIN, APARADAE 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# 91186	06/25/2025	08:59am	\$54.00	MBRAWLEY	
CASE # DC3813	NAME: CAPITAL ONE, N.A., vs. LAMBERT, PRISCILLA 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# 91187	06/25/2025	09:02am	\$409.00	SVILLARREAL	
CASE # 130541	NAME: GARZA, JOSE ARTURO		TICKET # TX6D8H0KVWQ2	BALANCE: 322.30	

Credit Card	-	\$409.00	MONETARY	
AFDPS		2.82	Consolidated Court Cost -	34.77
Courthouse Security Fund		2.75	TPDF \$5	2.80
Justice Court Tech - \$4		2.24	Court Jury Fund - \$0.10	0.06
DEF. ADJ.		263.58	OMNI CO-2020	2.24
OMNI DTO-2020		3.36	30% LINEBARGER FEE	94.38

RCPT# 91188	06/25/2025	09:06am	\$54.00	MBRAWLEY	
CASE # DC3814	NAME: LVNV FUNDING LLC, vs. MORENO, TONI				

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

RCPT# 91189	06/25/2025	09:16am	\$54.00	MBRAWLEY	
CASE # DC3815	NAME: LVNV FUNDING LLC, vs. MEDFORTH, TERRY				

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

RCPT# 91190	06/25/2025	09:22am	\$54.00	MBRAWLEY	
CASE # DC3816	NAME: LVNV FUNDING LLC, vs. GULLEY, LITISHA				

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

COUNTY DISPUTE RESOLUTION 5.00 LANGUAGE ACCESS FUND 3.00

RCPT# 91191 06/25/2025 09:29am \$54.00 MBRAWLEY
CASE # DC3817 NAME: LVNV FUNDING LLC, vs. CLAYBURN, TRAVIS

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

RCPT# 91192 06/25/2025 09:38am \$234.00 SVILLARREAL
CASE # LT4007 NAME: MOR-PAT INVESTMENT SERIES, LLC, vs. JEROME KINCHEN

Check - \$234.00 MONETARY
STATE CONSOLIDATED CIVIL 21.00 JUSTICE COURT SUPPORT FUN 25.00
COUNTY DISPUTE RESOLUTION 5.00 LANGUAGE ACCESS FUND 3.00
CONSTABLE PRECINCT 3 90.00 CONSTABLE PRECINCT 3 90.00

RCPT# 91193 06/25/2025 09:42am \$30.00 MSALDANA
CASE # 126611 NAME: O CAMPO-RAMIREZ, RUTH TICKET # TX5E2D0PUC01 BALANCE: 754.60

Check - \$30.00 MONETARY
AFDPS 0.48 T.F.C 0.29
C.H.S. 0.39 JPTECH 0.39
STF 2.90 CCC 3.86
JSF 0.58 JURY REIMB FEE 0.39
INDIGENT DEFENSE FUND 0.19 MOVING VIOLATION STATE FE 0.01
TRUANCY PREVENTION AND DI 0.19 OMNI-DPS 1.93
OMNI-DTO 0.58 OMNI-COUNTY 0.39
30% LINEBARGER FEE 17.43 0.00

RCPT# 91194 06/25/2025 09:43am \$54.00 MBRAWLEY
CASE # DC3818 NAME: PORTFOLIO RECOVERY ASSOCIATES, LLC, vs. SANCHEZ, CA

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

RCPT# 91195 06/25/2025 10:21am \$54.00 MBRAWLEY
CASE # DC3819 NAME: PORTFOLIO RECOVERY ASSOCIATES, LLC, vs. SIGGERS, SH

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

RCPT# 91196 06/25/2025 10:26am \$54.00 MBRAWLEY
CASE # DC3820 NAME: PORTFOLIO RECOVERY ASSOCIATES, LLC, vs. ESTEY, ROBE

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

RCPT# 91197 06/25/2025 10:31am \$54.00 MBRAWLEY
CASE # DC3821 NAME: PORTFOLIA RECOVERY ASSOCIATES, LLC, vs. REYNOLDS, 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# 91198 06/25/2025 10:35am \$54.00 MBRAWLEY
CASE # DC3822 NAME: PORTFOLIO RECOVERY ASSOCIATES, LLC, vs. BABAYEJU, 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# 91199	06/25/2025	10:39am	\$54.00	MBRAWLEY
CASE # DC3823	NAME: PORTFOLIO RECOVERY ASSOCIATES, LLC, vs. WILLARD,MA			

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

RCPT# 91200	06/25/2025	10:46am	\$54.00	MBRAWLEY
CASE # DC3824	NAME: LVNV FUNDING, LLC, vs. ARRADONDO,GREGORY L.			

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

RCPT# 91201	06/25/2025	10:51am	\$54.00	MBRAWLEY
CASE # DC3825	NAME: CAPITAL ONE, N.A., vs. HOOPER,DEBI 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# 91202	06/25/2025	11:13am	\$234.00	SVILLARREAL
CASE # LT4008	NAME: LMBP RED OAK, LP, vs. COURTNEY ROSS, KEITH ROSS AN			

Check	-	\$234.00	MONETARY	
STATE CONSOLIDATED CIVIL		21.00	JUSTICE COURT SUPPORT FUN	25.00
COUNTY DISPUTE RESOLUTION		5.00	LANGUAGE ACCESS FUND	3.00
CONSTABLE PRECINCT 3		90.00	CONSTABLE PRECINCT 3	90.00

RCPT# 91203	06/25/2025	11:25am	\$234.00	SVILLARREAL
CASE # LT4009	NAME: LMBP RED OAK, LP, vs. NANCY LOMELI, LUIS CHAVEZ, A			

Check	-	\$234.00	MONETARY	
STATE CONSOLIDATED CIVIL		21.00	JUSTICE COURT SUPPORT FUN	25.00
COUNTY DISPUTE RESOLUTION		5.00	LANGUAGE ACCESS FUND	3.00
CONSTABLE PRECINCT 3		90.00	CONSTABLE PRECINCT 3	90.00

RCPT# 91204	06/25/2025	11:39am	\$180.00	SVILLARREAL
CASE # LT3932	NAME: 227 MINA ST BY ITS AGENT COOPERZADEH MANAGEMENT, L			

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

RCPT# 91205	06/25/2025	12:19pm	\$234.00	SVILLARREAL
CASE # LT4010	NAME: HPA JV TEXAS SUBSIDIARY 2019-1 ML LLC, vs. CHELSEA			

Check	-	\$234.00	MONETARY	
STATE CONSOLIDATED CIVIL		21.00	JUSTICE COURT SUPPORT FUN	25.00
COUNTY DISPUTE RESOLUTION		5.00	LANGUAGE ACCESS FUND	3.00
CONSTABLE PRECINCT 3		90.00	CONSTABLE PRECINCT 3	90.00

RCPT# 91206	06/25/2025	12:34pm	\$234.00	SVILLARREAL
CASE # LT4011	NAME: SFR BORROWER 2021-2 LLC, vs. CHRISTINA WILKINS, RO			

Check	-	\$234.00	MONETARY	
STATE CONSOLIDATED CIVIL		21.00	JUSTICE COURT SUPPORT FUN	25.00
COUNTY DISPUTE RESOLUTION		5.00	LANGUAGE ACCESS FUND	3.00
CONSTABLE PRECINCT 3		90.00	CONSTABLE PRECINCT 3	90.00

RCPT# 91207	06/25/2025	02:08pm	\$180.00	SVILLARREAL
CASE # LT3946	NAME: STRONG TOWER MANAGEMENT LLC, vs. BROWN,SANDRA			

Credit Card	-	\$180.00	MONETARY	
WRIT OF POSSESSION CONST		180.00		0.00

RCPT# 91208	06/26/2025	08:19am	\$54.00	MBRAWLEY
CASE # DC3826	NAME: LVNV FUNDING LLC , vs. HERRERA,NORMA			

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

RCPT# 91209	06/26/2025	08:35am	\$54.00	MBRAWLEY
CASE # DC3827	NAME: TROY CAPITAL, LLC, vs. GUERRA,ANGELITA			

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

RCPT# 91210	06/26/2025	11:09am	\$180.00	MSALDANA
CASE # LT3941	NAME: THE HUGHES GROUP REAL ESTATE SUCS, vs. WILCOX,ISAB			

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

RCPT# 91211	06/26/2025	11:58am	\$144.00	SVILLARREAL
CASE # LT4012	NAME: HPA TEXAS SUB 2017-1 LLC, vs. JOHN DOE,			

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

RCPT# 91212	06/26/2025	12:10pm	\$54.00	MSALDANA
CASE # SC8459	NAME: THE STATE OF TEXAS, vs. O'NEAL,COLBY			

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

RCPT# 91213	06/26/2025	01:00pm	\$283.00	MSALDANA
CASE # 133439	NAME: COURSEY,CALEB MATTHEW		TICKET # S010957	BALANCE: 0.00

Credit Card	-	\$283.00	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		149.00		0.00

RCPT# 91214	06/26/2025	01:47pm	\$257.00	SVILLARREAL
CASE # 133445	NAME: DIMAS,BERENICE		TICKET # TXC253271186	BALANCE: 0.00

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

RCPT# 91215	06/26/2025	02:33pm	\$282.00	MSALDANA
CASE # 133381	NAME: GRUVER,ALAINA NICHOLE		TICKET # TXC253216170	BALANCE: 0.00

Credit Card	-	\$282.00	MONETARY	
AFDPS		5.00	State Traffic Fine - \$50	50.00
Consolidated Court Cost -		62.00	Trans Fine - \$3	3.00

Courthouse Security Fund	4.90	TPDF \$5	5.00
Justice Court Tech - \$4	4.00	Court Jury Fund - \$0.10	0.10
DEF. ADJ.	148.00		0.00

RCPT# 91216	06/26/2025	02:41pm	\$109.00	SVILLARREAL	
CASE # 133401	NAME: LAURENTS, CHRISTOPHER		TICKET # TXC253243564	BALANCE: 200.00	

Credit Card	-	\$109.00	MONETARY	
AFDPS		4.07	State Traffic Fine - \$50	40.67
Consolidated Court Cost -		50.43	Trans Fine - \$3	2.44
Courthouse Security Fund		3.99	TPDF \$5	4.07
Justice Court Tech - \$4		3.25	Court Jury Fund - \$0.10	0.08

RCPT# 91217	06/27/2025	09:00am	\$206.00	SVILLARREAL	
CASE # 133337	NAME: ARELLANO, EUGENIO GABRIEL		TICKET # TXC253055823	BALANCE: 400.00	

Credit Card	-	\$206.00	MONETARY	
AFDPS		5.00	State Traffic Fine - \$50	50.00
Consolidated Court Cost -		62.00	Trans Fine - \$3	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		72.00		0.00

RCPT# 91218	06/27/2025	11:34am	\$54.00	SVILLARREAL	
CASE # DC3828	NAME: SUN LOANS-KELSEY WHITTAKER, vs. TAMBURELLO, MICHELL				

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

RCPT# 91219	06/27/2025	11:48am	\$54.00	SVILLARREAL	
CASE # DC3829	NAME: SUN LOANS-KELSEY WHITTAKER, vs. SCOTT, CAMISHA				

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

RCPT# 91220	06/27/2025	11:51am	\$54.00	SVILLARREAL	
CASE # DC3830	NAME: SUN LOANS-KELSEY WHITTAKER, vs. RODRIGUEZ, MIGUEL				

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

RCPT# 91221	06/27/2025	12:06pm	\$54.00	SVILLARREAL	
CASE # DC3832	NAME: SUN LOANS-KELSEY WHITTAKER, vs. GONZALEZ-CERVANTES				

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

RCPT# 91222	06/27/2025	12:20pm	\$54.00	SVILLARREAL	
CASE # DC3833	NAME: SUN LOANS-KELSEY WHITTAKER, vs. GOLIGHTLY, 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# 91223	06/27/2025	12:28pm	\$54.00	SVILLARREAL	
CASE # DC3834	NAME: SUN LOANS-KELSEY WHITTAKER, vs. CALLAHAN, JANEAN				

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

RCPT# 91224	06/27/2025	12:36pm	\$54.00	SVILLARREAL
CASE # DC3831	NAME: SUN LOANS-KELSEY WHITTAKER, vs. MELTON, REGINA			

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

RCPT# 91225	06/27/2025	12:54pm	\$144.00	SVILLARREAL
CASE # DC3835	NAME: SUN LOANS-KELSEY WHITTAKER, vs. CARSON, JOE ANN			

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

RCPT# 91226	06/27/2025	01:01pm	\$54.00	SVILLARREAL
CASE # SC8460	NAME: ALICIA M LEWIS THOMAS, vs. AMERICAN WATER DAMAGE C			

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

RCPT# 91227	06/27/2025	01:08pm	\$144.00	SVILLARREAL
CASE # 133416	NAME: GRAY, LASHAWN WEBB		TICKET # TXC253271241	BALANCE: 202.00

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

RCPT# 91228	06/27/2025	01:31pm	\$144.00	SVILLARREAL
CASE # DC3836	NAME: SUN LOANS-KELSEY WHITTAKER, vs. COOK, JENNIFER			

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

RCPT# 91229	06/27/2025	01:38pm	\$144.00	SVILLARREAL
CASE # DC3837	NAME: SUN LOANS-KELSEY WHITTAKER, vs. FORD, MICHAEL			

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

RCPT# 91230	06/27/2025	01:42pm	\$150.00	SVILLARREAL
CASE # 133398	NAME: ANNETT, IYANNA CELESTE		TICKET # TXC253243567	BALANCE: 159.00

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

RCPT# 91231	06/27/2025	01:49pm	\$144.00	SVILLARREAL
CASE # DC3838	NAME: SUN LOANS-KELSEY WHITTAKER, vs. LOPEZ, ARTURO			

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

COUNTY DISPUTE RESOLUTION	5.00	LANGUAGE ACCESS FUND	3.00
CONSTABLE PRECINCT 3	90.00		0.00

RCPT# 91232	06/27/2025	01:52pm	\$144.00	SVILLARREAL
CASE # DC3839	NAME: SUN LOANS-KELSEY WHITTAKER, vs. PERALTA,JOSE			

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

RCPT# 91233	06/27/2025	01:57pm	\$144.00	SVILLARREAL
CASE # DC3840	NAME: SUN LOANS-KELSEY WHITTAKER, vs. ROSS, RYAN			

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

RCPT# 91234	06/27/2025	02:00pm	\$144.00	SVILLARREAL
CASE # DC3841	NAME: SUN LOANS-KELSEY WHITTAKER, vs. DAVIS, TRACEY VAUGH			

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

RCPT# 91235	06/27/2025	02:56pm	\$125.00	MSALDANA
CASE # 133340	NAME: CORONA, GISEL ELISABEL		TICKET # TXC253168757	BALANCE: 106.00

Cash	-	\$125.00	MONETARY	
AFDPS		4.67	State Traffic Fine - \$50	46.64
Consolidated Court Cost -		57.84	Trans Fine - \$3	2.80
Courthouse Security Fund		4.57	TPDF \$5	4.66
Justice Court Tech - \$4		3.73	Court Jury Fund - \$0.10	0.09

RCPT# 91236	06/27/2025	03:42pm	\$529.70	SVILLARREAL
CASE # 132924	NAME: CHAVARRIA RAMIREZ, JOEL		TICKET # S007021	BALANCE: 0.00

Cash	-	\$529.70	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	30% LINEBARGER FEE	110.70
WARRANT		50.00		0.00

RCPT# 91237	06/30/2025	10:33am	\$54.00	MBRAWLEY
CASE # DC3842	NAME: MIDLAND CREDIT MANAGEMENT, INC. , vs. MORIN, ISIDRO			

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

RCPT# 91238	06/30/2025	10:43am	\$54.00	MBRAWLEY
CASE # DC3843	NAME: MIDLAND CREDIT MANAGEMENT, INC. , vs. MARTINEZ, GUA			

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

RCPT# 91239	06/30/2025	01:16pm	\$281.84	MSALDANA
CASE # 127933	NAME: BANDA, ANGELICA		TICKET # TX5NGG0PETWV	BALANCE: 0.00

Credit Card	-	\$281.84	MONETARY	

ARREST FEES	1.19	State Traffic Fine - \$50	11.90
Consolidated Court Cost -	14.76	Trans Fine - \$3	0.72
Courthouse Security Fund	1.17	TPDF \$5	1.19
Justice Court Tech - \$4	0.96	Court Jury Fund - \$0.10	0.03
FINE	147.88	TRANS. FEE	2.00
TIME PAY-STATE	25.00	OMNI CO-2020	4.00
OMNI DTO-2020	6.00	30% LINEBARGER FEE	65.04

RCPT# 91240	06/30/2025	01:21pm	\$182.00	SVILLARREAL	
CASE # 133478	NAME: GRANDE PERDOMO, DINA DINOS			TICKET # TXC253351196	BALANCE: 0.00

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

RCPT# 91241	06/30/2025	01:48pm	\$144.00	SVILLARREAL	
CASE # LT4013	NAME: PARK AT HIBISCUS LLC, vs. CHRISTIAN GOODWINE,				

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

RCPT# 91242	06/30/2025	01:50pm	\$144.00	SVILLARREAL	
CASE # LT4014	NAME: PARK AT HIBISCUS LLC, vs. SALINAS, SAMUEL				

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

RCPT# 91243	06/30/2025	01:57pm	\$144.00	SVILLARREAL	
CASE # LT4015	NAME: PARK AT HIBISCUS LLC, vs. WAYNE HAMPTON,				

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

RCPT# 91244	06/30/2025	03:00pm	\$229.00	SVILLARREAL	
CASE # 133342	NAME: EDINGTON, TANNER CHARLES-L			TICKET # TXC253121994	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

General Ledger Report
For 06/01/2025 to 06/30/2025
Created 07/01/2025 at 11:49:21
Dan D. Cox, Justice of the Peace Pct. 3

Date	Name	Case#	Rcpt#	Fee	Amt Rcvd By
06/04/2025	WILLIAMS, RYAN ASA	132610	90940	60	87.60 MSALDANA
06/09/2025	HAMILTON, SHEA BRYSON	132795	90971	60	87.60 MSALDANA
06/10/2025	CORNEJO, STEFANI L	133113	91003	60	84.60 MSALDANA
06/10/2025	CORNEJO, STEFANI L	133114	91004	60	54.60 MSALDANA
06/12/2025	AFZAL, TAHA SYED	133145	91039	60	113.70 MSALDANA
06/12/2025	AFZAL, TAHA SYED	133144	91040	60	71.70 MSALDANA
06/12/2025	BROWN, LADEIDRA SHADARRIU	132981	91041	60	87.60 MSALDANA
06/16/2025	BAUGUS, CHRIS	124374	91068	60	112.20 SVILLARREAL
06/17/2025	ANGEL, WILLEBALDO	132980	91076	60	68.71 SVILLARREAL
06/17/2025	KIMBRIEL, JUSTIN DANIEL	122806	91084	60	78.06 MSALDANA
06/18/2025	HAMILTON, SHEA BRYSON	132795	90971-V	60	-87.60 MSALDANA
06/18/2025	HAMILTON, SHEA BRYSON	132795	91105	60	87.60 MSALDANA
06/20/2025	HERNANDEZ, JUAN DE DIOS	132192	91134	60	68.70 MSALDANA
06/20/2025	HERNANDEZ, JUAN DE DIOS	132193	91135	60	47.70 MSALDANA
06/20/2025	WILLIAMS, CHRISTOPHER TYR	132641	91138	60	87.60 MSALDANA
06/23/2025	AGUILAR, TIMOTHY	130133	91142	60	4.39 SVILLARREAL
06/23/2025	AGUILAR, TIMOTHY	130134	91143	60	3.14 SVILLARREAL
06/23/2025	SALAZAR, RAYMOUNDO	127466	91150	60	54.00 SVILLARREAL
06/25/2025	GARZA, JOSE ARTURO	130541	91187	60	94.38 SVILLARREAL
06/25/2025	O CAMPO-RAMIREZ, RUTH	126611	91193	60	17.43 MSALDANA
06/27/2025	CHAVARRIA RAMIREZ, JOEL	132924	91236	60	110.70 SVILLARREAL
06/30/2025	BANDA, ANGELICA	127933	91239	60	65.04 MSALDANA

GL# 001-0000-202750 - Fee Description: 30% LINEBARGER FEE

Total Monetary	1,233.79
Total Non-Monetary	165.66
Total	1,399.45

06/02/2025	MCKEE, DUSTIN WAYNE	133312	90902	CCC-2019	62.00 SVILLARREAL
06/02/2025	GONZALEZ, ROSENDO	132939	90904	CCC-2019	62.00 GMUNOZ
06/02/2025	SLAVENS, EUGENE GERALD	133332	90905	CCC-2019	62.00 SVILLARREAL
06/02/2025	GUERRA, CINDY	133041	90907	CCC-2019	62.00 SVILLARREAL
06/02/2025	GASCA GONZALEZ, JUAN LUCI	133324	90908	CCC-2019	62.00 GMUNOZ
06/02/2025	WILLIAMS, MARQUESE DAVON	133102	90910	CCC-2019	62.00 SVILLARREAL
06/03/2025	JIMENEZ, ALEXA	133327	90914	CCC-2019	46.27 MSALDANA
06/03/2025	JIMENEZ, ALEXA	133326	90915	CCC-2019	57.41 MSALDANA
06/04/2025	NICKERSON, RHONDA MICHELL	133328	90926	CCC-2019	62.00 GMUNOZ
06/04/2025	WILLIAMS, RYAN ASA	132610	90940	CCC-2019	62.00 MSALDANA
06/04/2025	RILEY, ZACHARY CHRISTIAN	133329	90942	CCC-2019	62.00 SVILLARREAL
06/06/2025	VALENCIA BRISENO, JUAN	133333	90955	CCC-2019	62.00 SVILLARREAL
06/06/2025	VALENCIA BRISENO, JUAN	133334	90956	CCC-2019	62.00 SVILLARREAL
06/06/2025	OLIVAREZ, MALLORY ALYSSA	132852	90961	CCC-2019	17.87 MSALDANA
06/06/2025	JONES, NATALIE DIONA	133350	90962	CCC-2019	62.00 SVILLARREAL
06/06/2025	ALVAREZ, JEREMY	133020	90963	CCC-2019	15.73 SVILLARREAL
06/06/2025	MORENO DE QUEVEDO, AVELIN	133009	90964	CCC-2019	62.00 MSALDANA
06/06/2025	MORENO DE QUEVEDO, AVELIN	133008	90965	CCC-2019	62.00 MSALDANA
06/09/2025	HAMILTON, SHEA BRYSON	132795	90971	CCC-2019	62.00 MSALDANA
06/09/2025	DOSS, KANDISE EMMA-NICOLE	133163	90972	CCC-2019	62.00 MSALDANA
06/09/2025	GALLEGOS, ZAYRA DENISSE	133373	90975	CCC-2019	62.00 SVILLARREAL
06/09/2025	DOMINGUEZ, SANTOS SIMON	133271	90976	CCC-2019	61.07 SVILLARREAL
06/09/2025	DOMINGUEZ, SANTOS SIMON	133271	90977	CCC-2019	0.93 SVILLARREAL
06/09/2025	BARRERA, SERGIO DAVID	133278	90979	CCC-2019	38.87 SVILLARREAL
06/09/2025	BARRERA, SERGIO DAVID	133277	90980	CCC-2019	62.00 SVILLARREAL
06/09/2025	BARRERA, SERGIO DAVID	133279	90981	CCC-2019	62.00 SVILLARREAL
06/09/2025	COMPTON, ASHLEY FAY	133155	90982	CCC-2019	62.00 SVILLARREAL
06/10/2025	ENRIQUEZ, NICHOLAS	133253	90991	CCC-2019	62.00 MSALDANA
06/10/2025	CORNEJO, STEFANI L	133113	91003	CCC-2019	62.00 MSALDANA
06/10/2025	CORNEJO, STEFANI L	133114	91004	CCC-2019	62.00 MSALDANA
06/11/2025	WEST, RANDAL ALAN	133269	91019	CCC-2019	62.00 MSALDANA
06/11/2025	MUNOZ, NOEL	133232	91021	CCC-2019	62.00 MSALDANA
06/12/2025	AFZAL, TAHA SYED	133145	91039	CCC-2019	62.00 MSALDANA
06/12/2025	AFZAL, TAHA SYED	133144	91040	CCC-2019	62.00 MSALDANA

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Date	Name	Case#	Rcpt#	Fee	Amt Rcvd By
06/12/2025	BROWN, LADEIDRA SHADARRIU	132981	91041	CCC-2019	62.00 MSALDANA
06/13/2025	LEIJA ZAMARRON, CECILIA	133385	91053	CCC-2019	62.00 GMUNOZ
06/13/2025	DELRIO, ESPERANSA LUJAN	133291	91056	CCC-2019	62.00 GMUNOZ
06/13/2025	BROADUS, KENDRICK	133148	91059	CCC-2019	62.00 SVILLARREAL
06/13/2025	BROADUS, KENDRICK	133147	91060	CCC-2019	62.00 SVILLARREAL
06/16/2025	GUIDO, REYES ISAIAS	133348	91065	CCC-2019	62.00 GMUNOZ
06/16/2025	POTTER, DAIMON ANDREW	133360	91069	CCC-2019	62.00 SVILLARREAL
06/17/2025	FORTUNA, MOLLY ELIZABETH	133415	91075	CCC-2019	12.28 MSALDANA
06/17/2025	ANGEL, WILLEBALDO	132980	91076	CCC-2019	37.47 SVILLARREAL
06/17/2025	MILTON, KEITH VONERIC	133422	91077	CCC-2019	62.00 SVILLARREAL
06/17/2025	WASHINGTON, WINDELL RAY	133380	91079	CCC-2019	62.00 SVILLARREAL
06/17/2025	WELLS, LIBERTY LEIGH JOSH	133250	91080	CCC-2019	62.00 MSALDANA
06/18/2025	HAMILTON, SHEA BRYSON	132795	90971-V	CCC-2019	-62.00 MSALDANA
06/18/2025	HAMILTON, SHEA BRYSON	132795	91105	CCC-2019	62.00 MSALDANA
06/18/2025	WALDROP, ERIK JOHN	133423	91106	CCC-2019	62.00 MSALDANA
06/18/2025	WISE, MCCRAE THOMAS	133105	91110	CCC-2019	62.00 MSALDANA
06/18/2025	CHAPPLE, MATTHEW SWINDELL	133280	91116	CCC-2019	31.00 MSALDANA
06/18/2025	CHAPPLE, MATTHEW SWINDELL	133281	91117	CCC-2019	46.27 MSALDANA
06/19/2025	PADRON TORRES, OMAR ELEUT	133432	91127	CCC-2019	62.00 GMUNOZ
06/19/2025	HERNANDEZ PALOMINO, JOSE	133325	91131	CCC-2019	62.00 GMUNOZ
06/20/2025	HERNANDEZ, JUAN DE DIOS	132192	91134	CCC-2019	62.00 MSALDANA
06/20/2025	HERNANDEZ, JUAN DE DIOS	132193	91135	CCC-2019	62.00 MSALDANA
06/20/2025	ROMERO, SORAYA CATALINA	133426	91136	CCC-2019	62.00 MSALDANA
06/20/2025	WILLIAMS, CHRISTOPHER TYR	132641	91138	CCC-2019	62.00 MSALDANA
06/20/2025	KRUEGER, KATHRYN ELAINE I	133449	91139	CCC-2019	62.00 MSALDANA
06/23/2025	AGUILAR, TIMOTHY	130133	91142	CCC-2019	3.81 SVILLARREAL
06/23/2025	AGUILAR, TIMOTHY	130134	91143	CCC-2019	4.67 SVILLARREAL
06/23/2025	BUSTOS, ANGEL SALOMON	133404	91144	CCC-2019	62.00 MSALDANA
06/23/2025	DELGADO, TEODORO	133393	91145	CCC-2019	62.00 MSALDANA
06/23/2025	SHANKS, BRANDON RENARD	133330	91146	CCC-2019	62.00 MSALDANA
06/23/2025	ROMERO, SORAYA CATALINA	133425	91147	CCC-2019	54.60 SVILLARREAL
06/23/2025	CERVANTES, JUAN JOSE	133413	91149	CCC-2019	62.00 MSALDANA
06/23/2025	CALDWELL, KENDRA NICOLE	133391	91151	CCC-2019	62.00 SVILLARREAL
06/23/2025	WILLIAMS, MARQUESE DAVON	133228	91155	CCC-2019	62.00 MSALDANA
06/23/2025	OCHOA, EMMANUEL	133357	91163	CCC-2019	62.00 SVILLARREAL
06/24/2025	HERNANDEZ, ELIASAR CHAVEZ	133437	91168	CCC-2019	62.00 MSALDANA
06/24/2025	HERNANDEZ, ELIASAR CHAVEZ	133436	91169	CCC-2019	62.00 MSALDANA
06/24/2025	GOMEZ, SARINA MICHELLE	133346	91183	CCC-2019	6.81 MSALDANA
06/25/2025	GARZA, JOSE ARTURO	130541	91187	CCC-2019	34.77 SVILLARREAL
06/26/2025	COURSEY, CALEB MATTHEW	133439	91213	CCC-2019	62.00 MSALDANA
06/26/2025	DIMAS, BERENICE	133445	91214	CCC-2019	62.00 SVILLARREAL
06/26/2025	GRUVER, ALAINA NICHOLE	133381	91215	CCC-2019	62.00 MSALDANA
06/26/2025	LAURENTS, CHRISTOPHER	133401	91216	CCC-2019	50.43 SVILLARREAL
06/27/2025	ARELLANO, EUGENIO GABRIEL	133337	91217	CCC-2019	62.00 SVILLARREAL
06/27/2025	GRAY, LASHAWN WEBB	133416	91227	CCC-2019	62.00 SVILLARREAL
06/27/2025	ANNETT, IYANNA CELESTE	133398	91230	CCC-2019	62.00 SVILLARREAL
06/27/2025	CORONA, GISEL ELISABEL	133340	91235	CCC-2019	57.84 MSALDANA
06/27/2025	CHAVARRIA RAMIREZ, JOEL	132924	91236	CCC-2019	62.00 SVILLARREAL
06/30/2025	BANDA, ANGELICA	127933	91239	CCC-2019	14.76 MSALDANA
06/30/2025	GRANDE PERDOMO, DINA DINO	133478	91240	CCC-2019	62.00 SVILLARREAL
06/30/2025	EDINGTON, TANNER CHARLES-	133342	91244	CCC-2019	62.00 SVILLARREAL

GL# 001-0000-280100 - Fee Description: Consolidated Court Cost - \$62

Total Monetary	4,498.86
Total Non-Monetary	62.00
Total	4,560.86

06/17/2025	KIMBRIEL, JUSTIN DANIEL	122806	91084	50	7.99 MSALDANA
06/23/2025	SALAZAR, RAYMOUNDO	127466	91150	50	20.00 SVILLARREAL
06/25/2025	O CAMPO-RAMIREZ, RUTH	126611	91193	50	1.93 MSALDANA

GL# 001-0000-280120 - Fee Description: OMNI-DPS

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Date	Name	Case#	Rcpt#	Fee	Amt Rcvd By
				Total Monetary	21.93
				Total Non-Monetary	7.99
				Total	29.92
06/16/2025	BAUGUS, CHRIS	124374	91068	71	40.00 SVILLARREAL
06/17/2025	KIMBRIEL, JUSTIN DANIEL	122806	91084	71	15.97 MSALDANA
06/23/2025	SALAZAR, RAYMOUNDO	127466	91150	71	40.00 SVILLARREAL
06/25/2025	O CAMPO-RAMIREZ, RUTH	126611	91193	71	3.86 MSALDANA
GL# 001-0000-280120 - Fee Description: CCC					
				Total Monetary	83.86
				Total Non-Monetary	15.97
				Total	99.83
06/16/2025	BAUGUS, CHRIS	124374	91068	108	6.00 SVILLARREAL
06/17/2025	KIMBRIEL, JUSTIN DANIEL	122806	91084	108	2.40 MSALDANA
06/23/2025	SALAZAR, RAYMOUNDO	127466	91150	108	6.00 SVILLARREAL
06/25/2025	O CAMPO-RAMIREZ, RUTH	126611	91193	108	0.58 MSALDANA
GL# 001-0000-280160 - Fee Description: JSF					
				Total Monetary	12.58
				Total Non-Monetary	2.40
				Total	14.98
06/16/2025	BAUGUS, CHRIS	124374	91068	93	4.00 SVILLARREAL
06/17/2025	KIMBRIEL, JUSTIN DANIEL	122806	91084	93	1.60 MSALDANA
06/23/2025	SALAZAR, RAYMOUNDO	127466	91150	93	4.00 SVILLARREAL
06/25/2025	O CAMPO-RAMIREZ, RUTH	126611	91193	93	0.39 MSALDANA
GL# 001-0000-280160 - Fee Description: JURY REIMB FEE					
				Total Monetary	8.39
				Total Non-Monetary	1.60
				Total	9.99
06/16/2025	BAUGUS, CHRIS	124374	91068	IDF	2.00 SVILLARREAL
06/17/2025	KIMBRIEL, JUSTIN DANIEL	122806	91084	IDF	0.80 MSALDANA
06/23/2025	SALAZAR, RAYMOUNDO	127466	91150	IDF	2.00 SVILLARREAL
06/25/2025	O CAMPO-RAMIREZ, RUTH	126611	91193	IDF	0.19 MSALDANA
GL# 001-0000-280160 - Fee Description: INDIGENT DEFENSE FUND					
				Total Monetary	4.19
				Total Non-Monetary	0.80
				Total	4.99
06/02/2025	MCKEE, DUSTIN WAYNE	133312	90902	STF-2019	50.00 SVILLARREAL
06/02/2025	GONZALEZ, ROSENDO	132939	90904	STF-2019	50.00 GMUNOZ
06/02/2025	SLAVENS, EUGENE GERALD	133332	90905	STF-2019	50.00 SVILLARREAL
06/02/2025	GUERRA, CINDY	133041	90907	STF-2019	50.00 SVILLARREAL
06/02/2025	GASCA GONZALEZ, JUAN LUCI	133324	90908	STF-2019	50.00 GMUNOZ
06/02/2025	WILLIAMS, MARQUESE DAVON	133102	90910	STF-2019	50.00 SVILLARREAL
06/03/2025	JIMENEZ, ALEXA	133327	90914	STF-2019	37.31 MSALDANA
06/04/2025	NICKERSON, RHONDA MICHELL	133328	90926	STF-2019	50.00 GMUNOZ
06/04/2025	WILLIAMS, RYAN ASA	132610	90940	STF-2019	50.00 MSALDANA
06/04/2025	RILEY, ZACHARY CHRISTIAN	133329	90942	STF-2019	50.00 SVILLARREAL
06/06/2025	VALENCIA BRISENO, JUAN	133333	90955	STF-2019	50.00 SVILLARREAL
06/06/2025	VALENCIA BRISENO, JUAN	133334	90956	STF-2019	50.00 SVILLARREAL
06/06/2025	JONES, NATALIE DIONA	133350	90962	STF-2019	50.00 SVILLARREAL
06/06/2025	ALVAREZ, JEREMY	133020	90963	STF-2019	12.69 SVILLARREAL
06/06/2025	MORENO DE QUEVEDO, AVELIN	133009	90964	STF-2019	50.00 MSALDANA
06/06/2025	MORENO DE QUEVEDO, AVELIN	133008	90965	STF-2019	50.00 MSALDANA
06/09/2025	HAMILTON, SHEA BRYSON	132795	90971	STF-2019	50.00 MSALDANA
06/09/2025	DOMINGUEZ, SANTOS SIMON	133271	90976	STF-2019	49.25 SVILLARREAL

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06/09/2025	DOMINGUEZ, SANTOS SIMON	133271	90977	STF-2019	0.75 SVILLARREAL
06/09/2025	BARRERA, SERGIO DAVID	133278	90979	STF-2019	31.34 SVILLARREAL
06/10/2025	CORNEJO, STEFANI L	133113	91003	STF-2019	50.00 MSALDANA
06/10/2025	CORNEJO, STEFANI L	133114	91004	STF-2019	50.00 MSALDANA
06/11/2025	MUNOZ, NOEL	133232	91021	STF-2019	50.00 MSALDANA
06/12/2025	BROWN, LADEIDRA SHADARRIU	132981	91041	STF-2019	50.00 MSALDANA
06/13/2025	LEIJA ZAMARRON, CECILIA	133385	91053	STF-2019	50.00 GMUNOZ
06/13/2025	DEL RIO, ESPERANSA LUJAN	133291	91056	STF-2019	50.00 GMUNOZ
06/13/2025	BROADUS, KENDRICK	133147	91060	STF-2019	50.00 SVILLARREAL
06/16/2025	GUIDO, REYES ISAIAS	133348	91065	STF-2019	50.00 GMUNOZ
06/16/2025	POTTER, DAIMON ANDREW	133360	91069	STF-2019	50.00 SVILLARREAL
06/17/2025	MILTON, KEITH VONERIC	133422	91077	STF-2019	50.00 SVILLARREAL
06/17/2025	WASHINGTON, WINDELL RAY	133380	91079	STF-2019	50.00 SVILLARREAL
06/18/2025	HAMILTON, SHEA BRYSON	132795	90971-V	STF-2019	-50.00 MSALDANA
06/18/2025	HAMILTON, SHEA BRYSON	132795	91105	STF-2019	50.00 MSALDANA
06/18/2025	WALDROP, ERIK JOHN	133423	91106	STF-2019	50.00 MSALDANA
06/18/2025	WISE, MCCRAE THOMAS	133105	91110	STF-2019	50.00 MSALDANA
06/18/2025	CHAPPLE, MATTHEW SWINDELL	133280	91116	STF-2019	25.00 MSALDANA
06/18/2025	CHAPPLE, MATTHEW SWINDELL	133281	91117	STF-2019	37.31 MSALDANA
06/19/2025	PADRON TORRES, OMAR ELEUT	133432	91127	STF-2019	50.00 GMUNOZ
06/19/2025	HERNANDEZ PALOMINO, JOSE	133325	91131	STF-2019	50.00 GMUNOZ
06/20/2025	WILLIAMS, CHRISTOPHER TYR	132641	91138	STF-2019	50.00 MSALDANA
06/20/2025	KRUEGER, KATHRYN ELAINE I	133449	91139	STF-2019	50.00 MSALDANA
06/23/2025	DELGADO, TEODORO	133393	91145	STF-2019	50.00 MSALDANA
06/23/2025	SHANKS, BRANDON RENARD	133330	91146	STF-2019	50.00 MSALDANA
06/23/2025	ROMERO, SORAYA CATALINA	133425	91147	STF-2019	44.03 SVILLARREAL
06/23/2025	CALDWELL, KENDRA NICOLE	133391	91151	STF-2019	50.00 SVILLARREAL
06/23/2025	WILLIAMS, MARQUESE DAVON	133228	91155	STF-2019	50.00 MSALDANA
06/23/2025	OCHOA, EMMANUEL	133357	91163	STF-2019	50.00 SVILLARREAL
06/24/2025	HERNANDEZ, ELIASAR CHAVEZ	133437	91168	STF-2019	50.00 MSALDANA
06/24/2025	HERNANDEZ, ELIASAR CHAVEZ	133436	91169	STF-2019	50.00 MSALDANA
06/26/2025	COURSEY, CALEB MATTHEW	133439	91213	STF-2019	50.00 MSALDANA
06/26/2025	DIMAS, BERENICE	133445	91214	STF-2019	50.00 SVILLARREAL
06/26/2025	GRUVER, ALAINA NICHOLE	133381	91215	STF-2019	50.00 MSALDANA
06/26/2025	LAURENTS, CHRISTOPHER	133401	91216	STF-2019	40.67 SVILLARREAL
06/27/2025	ARELLANO, EUGENIO GABRIEL	133337	91217	STF-2019	50.00 SVILLARREAL
06/27/2025	GRAY, LASHAWN WEBB	133416	91227	STF-2019	50.00 SVILLARREAL
06/27/2025	ANNETT, IYANNA CELESTE	133398	91230	STF-2019	50.00 SVILLARREAL
06/27/2025	CORONA, GISEL ELISABEL	133340	91235	STF-2019	46.64 MSALDANA
06/30/2025	BANDA, ANGELICA	127933	91239	STF-2019	11.90 MSALDANA
06/30/2025	GRANDE PERDOMO, DINA DINO	133478	91240	STF-2019	50.00 SVILLARREAL

GL# 001-0000-280200 - Fee Description: State Traffic Fine - \$50

Total Monetary	2,586.89
Total Non-Monetary	50.00
Total	2,636.89

06/17/2025	KIMBRIEL, JUSTIN DANIEL	122806	91084	53	11.98 MSALDANA
06/25/2025	O CAMPO-RAMIREZ, RUTH	126611	91193	53	2.90 MSALDANA

GL# 001-0000-280220 - Fee Description: STF

Total Monetary	2.90
Total Non-Monetary	11.98
Total	14.88

06/17/2025	KIMBRIEL, JUSTIN DANIEL	122806	91084	MVF	0.04 MSALDANA
06/25/2025	O CAMPO-RAMIREZ, RUTH	126611	91193	MVF	0.01 MSALDANA

GL# 001-0000-280260 - Fee Description: MOVING VIOLATION STATE FEE

Total Monetary	0.01
Total Non-Monetary	0.04
Total	0.05

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Date	Name	Case#	Rcpt#	Fee	Amt Rcvd By	
06/16/2025	BAUGUS, CHRIS	124374	91068	TPDF	2.00	SVILLARREAL
06/17/2025	KIMBRIEL, JUSTIN DANIEL	122806	91084	TPDF	0.80	MSALDANA
06/23/2025	SALAZAR, RAYMOUNDO	127466	91150	TPDF	2.00	SVILLARREAL
06/25/2025	O CAMPO-RAMIREZ, RUTH	126611	91193	TPDF	0.19	MSALDANA
GL# 001-0000-280300 - Fee Description: TRUANCY PREVENTION AND DIVERSION FUND						
Total Monetary					4.19	
Total Non-Monetary					0.80	
Total					4.99	
06/30/2025	BANDA, ANGELICA	127933	91239	35	25.00	MSALDANA
GL# 001-0000-280340 - Fee Description: TIME PAY-STATE						
Total Monetary					25.00	
Total Non-Monetary					0.00	
Total					25.00	
06/30/2025	BANDA, ANGELICA	127933	91239	6	1.19	MSALDANA
GL# 001-0000-280380 - Fee Description: ARREST FEES						
Total Monetary					1.19	
Total Non-Monetary					0.00	
Total					1.19	
06/02/2025	MCKEE, DUSTIN WAYNE	133312	90902	95	5.00	SVILLARREAL
06/02/2025	SLAVENS, EUGENE GERALD	133332	90905	95	5.00	SVILLARREAL
06/02/2025	GUERRA, CINDY	133041	90907	95	5.00	SVILLARREAL
06/02/2025	GASCA GONZALEZ, JUAN LUCI	133324	90908	95	5.00	GMUNOZ
06/02/2025	WILLIAMS, MARQUESE DAVON	133102	90910	95	5.00	SVILLARREAL
06/03/2025	JIMENEZ, ALEXA	133327	90914	95	3.73	MSALDANA
06/03/2025	JIMENEZ, ALEXA	133326	90915	95	4.63	MSALDANA
06/04/2025	NICKERSON, RHONDA MICHELL	133328	90926	95	5.00	GMUNOZ
06/04/2025	RILEY, ZACHARY CHRISTIAN	133329	90942	95	5.00	SVILLARREAL
06/06/2025	JONES, NATALIE DIONA	133350	90962	95	5.00	SVILLARREAL
06/06/2025	MORENO DE QUEVEDO, AVELIN	133009	90964	95	5.00	MSALDANA
06/06/2025	MORENO DE QUEVEDO, AVELIN	133008	90965	95	5.00	MSALDANA
06/09/2025	GALLEGOS, ZAYRA DENISSE	133373	90975	95	5.00	SVILLARREAL
06/09/2025	BARRERA, SERGIO DAVID	133278	90979	95	3.14	SVILLARREAL
06/09/2025	BARRERA, SERGIO DAVID	133277	90980	95	5.00	SVILLARREAL
06/09/2025	BARRERA, SERGIO DAVID	133279	90981	95	5.00	SVILLARREAL
06/09/2025	COMPTON, ASHLEY FAY	133155	90982	95	5.00	SVILLARREAL
06/11/2025	WEST, RANDAL ALAN	133269	91019	95	5.00	MSALDANA
06/11/2025	MUNOZ, NOEL	133232	91021	95	5.00	MSALDANA
06/12/2025	AFZAL, TAHA SYED	133144	91040	95	5.00	MSALDANA
06/12/2025	BROWN, LADEIDRA SHADARRIU	132981	91041	95	5.00	MSALDANA
06/13/2025	LEIJA ZAMARRON, CECILIA	133385	91053	95	5.00	GMUNOZ
06/13/2025	DELRIO, ESPERANSA LUJAN	133291	91056	95	5.00	GMUNOZ
06/16/2025	GUIDO, REYES ISAIAS	133348	91065	95	5.00	GMUNOZ
06/16/2025	POTTER, DAIMON ANDREW	133360	91069	95	5.00	SVILLARREAL
06/17/2025	FORTUNA, MOLLY ELIZABETH	133415	91075	95	0.99	MSALDANA
06/17/2025	ANGEL, WILLEBALDO	132980	91076	95	3.02	SVILLARREAL
06/17/2025	MILTON, KEITH VONERIC	133422	91077	95	5.00	SVILLARREAL
06/17/2025	WASHINGTON, WINDELL RAY	133380	91079	95	5.00	SVILLARREAL
06/17/2025	WELLS, LIBERTY LEIGH JOSH	133250	91080	95	5.00	MSALDANA
06/17/2025	KIMBRIEL, JUSTIN DANIEL	122806	91084	95	2.00	MSALDANA
06/18/2025	WALDROP, ERIK JOHN	133423	91106	95	5.00	MSALDANA
06/18/2025	WISE, MCCRAE THOMAS	133105	91110	95	5.00	MSALDANA
06/18/2025	CHAPPLE, MATTHEW SWINDELL	133280	91116	95	2.50	MSALDANA
06/18/2025	CHAPPLE, MATTHEW SWINDELL	133281	91117	95	3.73	MSALDANA
06/19/2025	PADRON TORRES, OMAR ELEUT	133432	91127	95	5.00	GMUNOZ
06/19/2025	HERNANDEZ PALOMINO, JOSE	133325	91131	95	5.00	GMUNOZ

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06/20/2025	HERNANDEZ, JUAN DE DIOS	132192	91134	95	5.00 MSALDANA
06/20/2025	HERNANDEZ, JUAN DE DIOS	132193	91135	95	5.00 MSALDANA
06/20/2025	KRUEGER, KATHRYN ELAINE I	133449	91139	95	5.00 MSALDANA
06/23/2025	AGUILAR, TIMOTHY	130133	91142	95	0.31 SVILLARREAL
06/23/2025	AGUILAR, TIMOTHY	130134	91143	95	0.38 SVILLARREAL
06/23/2025	DELGADO, TEODORO	133393	91145	95	5.00 MSALDANA
06/23/2025	SHANKS, BRANDON RENARD	133330	91146	95	5.00 MSALDANA
06/23/2025	CERVANTES, JUAN JOSE	133413	91149	95	5.00 MSALDANA
06/23/2025	SALAZAR, RAYMOUNDO	127466	91150	95	5.00 SVILLARREAL
06/23/2025	CALDWELL, KENDRA NICOLE	133391	91151	95	5.00 SVILLARREAL
06/23/2025	WILLIAMS, MARQUESE DAVON	133228	91155	95	5.00 MSALDANA
06/23/2025	OCHOA, EMMANUEL	133357	91163	95	5.00 SVILLARREAL
06/24/2025	GOMEZ, SARINA MICHELLE	133346	91183	95	0.55 MSALDANA
06/25/2025	GARZA, JOSE ARTURO	130541	91187	95	2.82 SVILLARREAL
06/25/2025	O CAMPO-RAMIREZ, RUTH	126611	91193	95	0.48 MSALDANA
06/26/2025	DIMAS, BERENICE	133445	91214	95	5.00 SVILLARREAL
06/26/2025	GRUVER, ALAINA NICHOLE	133381	91215	95	5.00 MSALDANA
06/26/2025	LAURENTS, CHRISTOPHER	133401	91216	95	4.07 SVILLARREAL
06/27/2025	ARELLANO, EUGENIO GABRIEL	133337	91217	95	5.00 SVILLARREAL
06/27/2025	GRAY, LASHAWN WEBB	133416	91227	95	5.00 SVILLARREAL
06/27/2025	ANNETT, IYANNA CELESTE	133398	91230	95	5.00 SVILLARREAL
06/27/2025	CORONA, GISEL ELISABEL	133340	91235	95	4.67 MSALDANA
06/30/2025	GRANDE PERDOMO, DINA DINO	133478	91240	95	5.00 SVILLARREAL
06/30/2025	EDINGTON, TANNER CHARLES-	133342	91244	95	5.00 SVILLARREAL

GL# 001-0000-280380 - Fee Description: AFDPS

Total Monetary	265.02
Total Non-Monetary	2.00
Total	267.02

06/11/2025	MUNOZ, NOEL	133232	91021	56	200.00 MSALDANA
06/23/2025	OCHOA, EMMANUEL	133357	91163	56	200.00 SVILLARREAL

GL# 001-0000-290300 - Fee Description: SEATBELT (50% to State)

Total Monetary	400.00
Total Non-Monetary	0.00
Total	400.00

06/02/2025	GONZALEZ, ROSENDO	132939	90904	94	5.00 GMUNOZ
06/04/2025	WILLIAMS, RYAN ASA	132610	90940	94	5.00 MSALDANA
06/06/2025	VALENCIA BRISENO, JUAN	133333	90955	94	5.00 SVILLARREAL
06/06/2025	VALENCIA BRISENO, JUAN	133334	90956	94	5.00 SVILLARREAL
06/06/2025	OLIVAREZ, MALLORY ALYSSA	132852	90961	94	1.45 MSALDANA
06/06/2025	ALVAREZ, JEREMY	133020	90963	94	1.26 SVILLARREAL
06/09/2025	HAMILTON, SHEA BRYSON	132795	90971	94	5.00 MSALDANA
06/09/2025	DOSS, KANDISE EMMA-NICOLE	133163	90972	94	5.00 MSALDANA
06/09/2025	DOMINGUEZ, SANTOS SIMON	133271	90976	94	4.93 SVILLARREAL
06/09/2025	DOMINGUEZ, SANTOS SIMON	133271	90977	94	0.07 SVILLARREAL
06/10/2025	ENRIQUEZ, NICHOLAS	133253	90991	94	5.00 MSALDANA
06/10/2025	CORNEJO, STEFANI L	133113	91003	94	5.00 MSALDANA
06/10/2025	CORNEJO, STEFANI L	133114	91004	94	5.00 MSALDANA
06/12/2025	AFZAL, TAHA SYED	133145	91039	94	5.00 MSALDANA
06/13/2025	BROADUS, KENDRICK	133148	91059	94	5.00 SVILLARREAL
06/13/2025	BROADUS, KENDRICK	133147	91060	94	5.00 SVILLARREAL
06/18/2025	HAMILTON, SHEA BRYSON	132795	90971-V	94	-5.00 MSALDANA
06/18/2025	HAMILTON, SHEA BRYSON	132795	91105	94	5.00 MSALDANA
06/20/2025	ROMERO, SORAYA CATALINA	133426	91136	94	5.00 MSALDANA
06/20/2025	WILLIAMS, CHRISTOPHER TYR	132641	91138	94	5.00 MSALDANA
06/23/2025	BUSTOS, ANGEL SALOMON	133404	91144	94	5.00 MSALDANA
06/23/2025	ROMERO, SORAYA CATALINA	133425	91147	94	4.41 SVILLARREAL
06/24/2025	HERNANDEZ, ELIASAR CHAVEZ	133437	91168	94	5.00 MSALDANA
06/24/2025	HERNANDEZ, ELIASAR CHAVEZ	133436	91169	94	5.00 MSALDANA

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06/26/2025	COURSEY, CALEB MATTHEW	133439	91213	94	5.00 MSALDANA
06/27/2025	CHAVARRIA RAMIREZ, JOEL	132924	91236	94	5.00 SVILLARREAL
GL# 001-0330-406580 - Fee Description: AFSO					
				Total Monetary	102.12
				Total Non-Monetary	5.00
				Total	107.12
06/17/2025	KIMBRIEL, JUSTIN DANIEL	122806	91084	51	2.40 MSALDANA
06/23/2025	SALAZAR, RAYMOUNDO	127466	91150	51	6.00 SVILLARREAL
06/25/2025	O CAMPO-RAMIREZ, RUTH	126611	91193	51	0.58 MSALDANA
GL# 001-0530-200200 - Fee Description: OMNI-DTO					
				Total Monetary	6.58
				Total Non-Monetary	2.40
				Total	8.98
06/04/2025	WILLIAMS, MARQUESE DAVON	133102	90918	ODTO	6.00 MSALDANA
06/04/2025	WILLIAMS, RYAN ASA	132610	90940	ODTO	6.00 MSALDANA
06/09/2025	HAMILTON, SHEA BRYSON	132795	90971	ODTO	6.00 MSALDANA
06/09/2025	DOSS, KANDISE EMMA-NICOLE	133163	90972	ODTO	6.00 MSALDANA
06/10/2025	ENRIQUEZ, NICHOLAS	133253	90991	ODTO	6.00 MSALDANA
06/12/2025	AFZAL, TAHA SYED	133145	91039	ODTO	6.00 MSALDANA
06/12/2025	AFZAL, TAHA SYED	133144	91040	ODTO	6.00 MSALDANA
06/12/2025	BROWN, LADEIDRA SHADARRIU	132981	91041	ODTO	6.00 MSALDANA
06/17/2025	ANGEL, WILLEBALDO	132980	91076	ODTO	3.62 SVILLARREAL
06/18/2025	HAMILTON, SHEA BRYSON	132795	90971-V	ODTO	-6.00 MSALDANA
06/18/2025	HAMILTON, SHEA BRYSON	132795	91105	ODTO	6.00 MSALDANA
06/20/2025	HERNANDEZ, JUAN DE DIOS	132192	91134	ODTO	6.00 MSALDANA
06/20/2025	HERNANDEZ, JUAN DE DIOS	132193	91135	ODTO	6.00 MSALDANA
06/20/2025	WILLIAMS, CHRISTOPHER TYR	132641	91138	ODTO	6.00 MSALDANA
06/23/2025	AGUILAR, TIMOTHY	130133	91142	ODTO	0.37 SVILLARREAL
06/23/2025	AGUILAR, TIMOTHY	130134	91143	ODTO	0.45 SVILLARREAL
06/23/2025	WILLIAMS, MARQUESE DAVON	133228	91155	ODTO	6.00 MSALDANA
06/25/2025	GARZA, JOSE ARTURO	130541	91187	ODTO	3.36 SVILLARREAL
06/30/2025	BANDA, ANGELICA	127933	91239	ODTO	6.00 MSALDANA
GL# 001-0530-200200 - Fee Description: OMNI DTO-2020					
				Total Monetary	79.80
				Total Non-Monetary	6.00
				Total	85.80
06/02/2025	SLAVENS, EUGENE GERALD	133332	90905	15	95.00 SVILLARREAL
06/06/2025	OLIVAREZ, MALLORY ALYSSA	132852	90961	15	57.65 MSALDANA
06/18/2025	WALDROP, ERIK JOHN	133423	91106	15	200.00 MSALDANA
06/18/2025	WISE, MCCRAE THOMAS	133105	91110	15	148.00 MSALDANA
06/20/2025	HERNANDEZ, JUAN DE DIOS	132192	91134	15	148.00 MSALDANA
06/20/2025	HERNANDEZ, JUAN DE DIOS	132193	91135	15	78.00 MSALDANA
06/20/2025	KRUEGER, KATHRYN ELAINE I	133449	91139	15	148.00 MSALDANA
06/23/2025	CALDWELL, KENDRA NICOLE	133391	91151	15	123.00 SVILLARREAL
06/25/2025	GARZA, JOSE ARTURO	130541	91187	15	263.58 SVILLARREAL
06/26/2025	GRUVER, ALAINA NICHOLE	133381	91215	15	148.00 MSALDANA
GL# 001-0530-400160 - Fee Description: DEF. ADJ.					
				Total Monetary	1,409.23
				Total Non-Monetary	0.00
				Total	1,409.23
06/16/2025	BAUGUS, CHRIS	124374	91068	22	3.00 SVILLARREAL
06/17/2025	KIMBRIEL, JUSTIN DANIEL	122806	91084	22	1.20 MSALDANA
06/23/2025	SALAZAR, RAYMOUNDO	127466	91150	22	3.00 SVILLARREAL
06/25/2025	O CAMPO-RAMIREZ, RUTH	126611	91193	22	0.29 MSALDANA

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Date	Name	Case#	Rcpt#	Fee	Amt Rcvd By
GL# 001-0530-400180 - Fee Description: T.F.C				Total Monetary	6.29
				Total Non-Monetary	1.20
				Total	7.49
06/02/2025	MCKEE, DUSTIN WAYNE	133312	90902	TFC-2019	3.00 SVILLARREAL
06/02/2025	GONZALEZ, ROSENDO	132939	90904	TFC-2019	3.00 GMUNOZ
06/02/2025	SLAVENS, EUGENE GERALD	133332	90905	TFC-2019	3.00 SVILLARREAL
06/02/2025	GUERRA, CINDY	133041	90907	TFC-2019	3.00 SVILLARREAL
06/02/2025	GASCA GONZALEZ, JUAN LUCI	133324	90908	TFC-2019	3.00 GMUNOZ
06/02/2025	WILLIAMS, MARQUESE DAVON	133102	90910	TFC-2019	3.00 SVILLARREAL
06/03/2025	JIMENEZ, ALEXA	133327	90914	TFC-2019	2.24 MSALDANA
06/04/2025	NICKERSON, RHONDA MICHELL	133328	90926	TFC-2019	3.00 GMUNOZ
06/04/2025	WILLIAMS, RYAN ASA	132610	90940	TFC-2019	3.00 MSALDANA
06/04/2025	RILEY, ZACHARY CHRISTIAN	133329	90942	TFC-2019	3.00 SVILLARREAL
06/06/2025	VALENCIA BRISENO, JUAN	133333	90955	TFC-2019	3.00 SVILLARREAL
06/06/2025	VALENCIA BRISENO, JUAN	133334	90956	TFC-2019	3.00 SVILLARREAL
06/06/2025	JONES, NATALIE DIONA	133350	90962	TFC-2019	3.00 SVILLARREAL
06/06/2025	ALVAREZ, JEREMY	133020	90963	TFC-2019	0.76 SVILLARREAL
06/06/2025	MORENO DE QUEVEDO, AVELIN	133009	90964	TFC-2019	3.00 MSALDANA
06/06/2025	MORENO DE QUEVEDO, AVELIN	133008	90965	TFC-2019	3.00 MSALDANA
06/09/2025	HAMILTON, SHEA BRYSON	132795	90971	TFC-2019	3.00 MSALDANA
06/09/2025	DOMINGUEZ, SANTOS SIMON	133271	90976	TFC-2019	2.96 SVILLARREAL
06/09/2025	DOMINGUEZ, SANTOS SIMON	133271	90977	TFC-2019	0.04 SVILLARREAL
06/09/2025	BARRERA, SERGIO DAVID	133278	90979	TFC-2019	1.88 SVILLARREAL
06/10/2025	CORNEJO, STEFANI L	133113	91003	TFC-2019	3.00 MSALDANA
06/10/2025	CORNEJO, STEFANI L	133114	91004	TFC-2019	3.00 MSALDANA
06/11/2025	MUNOZ, NOEL	133232	91021	TFC-2019	3.00 MSALDANA
06/12/2025	BROWN, LADEIDRA SHADARRIU	132981	91041	TFC-2019	3.00 MSALDANA
06/13/2025	LEIJA ZAMARRON, CECILIA	133385	91053	TFC-2019	3.00 GMUNOZ
06/13/2025	DELRIO, ESPERANSA LUJAN	133291	91056	TFC-2019	3.00 GMUNOZ
06/13/2025	BROADUS, KENDRICK	133147	91060	TFC-2019	3.00 SVILLARREAL
06/16/2025	GUIDO, REYES ISAIAS	133348	91065	TFC-2019	3.00 GMUNOZ
06/16/2025	POTTER, DAIMON ANDREW	133360	91069	TFC-2019	3.00 SVILLARREAL
06/17/2025	MILTON, KEITH VONERIC	133422	91077	TFC-2019	3.00 SVILLARREAL
06/17/2025	WASHINGTON, WINDELL RAY	133380	91079	TFC-2019	3.00 SVILLARREAL
06/18/2025	HAMILTON, SHEA BRYSON	132795	90971-V	TFC-2019	-3.00 MSALDANA
06/18/2025	HAMILTON, SHEA BRYSON	132795	91105	TFC-2019	3.00 MSALDANA
06/18/2025	WALDROP, ERIK JOHN	133423	91106	TFC-2019	3.00 MSALDANA
06/18/2025	WISE, MCCRAE THOMAS	133105	91110	TFC-2019	3.00 MSALDANA
06/18/2025	CHAPPLE, MATTHEW SWINDELL	133280	91116	TFC-2019	1.50 MSALDANA
06/18/2025	CHAPPLE, MATTHEW SWINDELL	133281	91117	TFC-2019	2.24 MSALDANA
06/19/2025	PADRON TORRES, OMAR ELEUT	133432	91127	TFC-2019	3.00 GMUNOZ
06/19/2025	HERNANDEZ PALOMINO, JOSE	133325	91131	TFC-2019	3.00 GMUNOZ
06/20/2025	WILLIAMS, CHRISTOPHER TYR	132641	91138	TFC-2019	3.00 MSALDANA
06/20/2025	KRUEGER, KATHRYN ELAINE I	133449	91139	TFC-2019	3.00 MSALDANA
06/23/2025	DELGADO, TEODORO	133393	91145	TFC-2019	3.00 MSALDANA
06/23/2025	SHANKS, BRANDON RENARD	133330	91146	TFC-2019	3.00 MSALDANA
06/23/2025	ROMERO, SORAYA CATALINA	133425	91147	TFC-2019	2.64 SVILLARREAL
06/23/2025	CALDWELL, KENDRA NICOLE	133391	91151	TFC-2019	3.00 SVILLARREAL
06/23/2025	WILLIAMS, MARQUESE DAVON	133228	91155	TFC-2019	3.00 MSALDANA
06/23/2025	OCHOA, EMMANUEL	133357	91163	TFC-2019	3.00 SVILLARREAL
06/24/2025	HERNANDEZ, ELIASAR CHAVEZ	133437	91168	TFC-2019	3.00 MSALDANA
06/24/2025	HERNANDEZ, ELIASAR CHAVEZ	133436	91169	TFC-2019	3.00 MSALDANA
06/26/2025	COURSEY, CALEB MATTHEW	133439	91213	TFC-2019	3.00 MSALDANA
06/26/2025	DIMAS, BERENICE	133445	91214	TFC-2019	3.00 SVILLARREAL
06/26/2025	GRUVER, ALAINA NICHOLE	133381	91215	TFC-2019	3.00 MSALDANA
06/26/2025	LAURENTS, CHRISTOPHER	133401	91216	TFC-2019	2.44 SVILLARREAL
06/27/2025	ARELLANO, EUGENIO GABRIEL	133337	91217	TFC-2019	3.00 SVILLARREAL
06/27/2025	GRAY, LASHAWN WEBB	133416	91227	TFC-2019	3.00 SVILLARREAL
06/27/2025	ANNETT, IYANNA CELESTE	133398	91230	TFC-2019	3.00 SVILLARREAL

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06/27/2025	CORONA,GISEL ELISABEL	133340	91235	TFC-2019	2.80 MSALDANA
06/30/2025	BANDA,ANGELICA	127933	91239	TFC-2019	0.72 MSALDANA
06/30/2025	GRANDE PERDOMO,DINA DINO	133478	91240	TFC-2019	3.00 SVILLARREAL
GL# 001-0530-400180 - Fee Description: Trans Fine - \$3					
				Total Monetary	155.22
				Total Non-Monetary	3.00
				Total	158.22
06/17/2025	KIMBRIEL,JUSTIN DANIEL	122806	91084	52	1.60 MSALDANA
06/23/2025	SALAZAR, RAYMOUNDO	127466	91150	52	4.00 SVILLARREAL
06/25/2025	O CAMPO-RAMIREZ, RUTH	126611	91193	52	0.39 MSALDANA
GL# 001-0530-400200 - Fee Description: OMNI-COUNTY					
				Total Monetary	4.39
				Total Non-Monetary	1.60
				Total	5.99
06/04/2025	WILLIAMS,MARQUESE DAVON	133102	90918	OCO	4.00 MSALDANA
06/04/2025	WILLIAMS,RYAN ASA	132610	90940	OCO	4.00 MSALDANA
06/09/2025	HAMILTON,SHEA BRYSON	132795	90971	OCO	4.00 MSALDANA
06/09/2025	DOSS,KANDISE EMMA-NICOLE	133163	90972	OCO	4.00 MSALDANA
06/10/2025	ENRIQUEZ,NICHOLAS	133253	90991	OCO	4.00 MSALDANA
06/12/2025	AFZAL,TAHA SYED	133145	91039	OCO	4.00 MSALDANA
06/12/2025	AFZAL,TAHA SYED	133144	91040	OCO	4.00 MSALDANA
06/12/2025	BROWN,LADEIDRA SHADARRIU	132981	91041	OCO	4.00 MSALDANA
06/17/2025	ANGEL,WILLEBALDO	132980	91076	OCO	2.42 SVILLARREAL
06/18/2025	HAMILTON,SHEA BRYSON	132795	90971-V	OCO	-4.00 MSALDANA
06/18/2025	HAMILTON,SHEA BRYSON	132795	91105	OCO	4.00 MSALDANA
06/20/2025	HERNANDEZ,JUAN DE DIOS	132192	91134	OCO	4.00 MSALDANA
06/20/2025	HERNANDEZ,JUAN DE DIOS	132193	91135	OCO	4.00 MSALDANA
06/20/2025	WILLIAMS,CHRISTOPHER TYR	132641	91138	OCO	4.00 MSALDANA
06/23/2025	AGUILAR,TIMOTHY	130133	91142	OCO	0.25 SVILLARREAL
06/23/2025	AGUILAR,TIMOTHY	130134	91143	OCO	0.30 SVILLARREAL
06/23/2025	WILLIAMS,MARQUESE DAVON	133228	91155	OCO	4.00 MSALDANA
06/25/2025	GARZA,JOSE ARTURO	130541	91187	OCO	2.24 SVILLARREAL
06/30/2025	BANDA,ANGELICA	127933	91239	OCO	4.00 MSALDANA
GL# 001-0530-400200 - Fee Description: OMNI CO-2020					
				Total Monetary	53.21
				Total Non-Monetary	4.00
				Total	57.21
06/02/2025	MCKEE,DUSTIN WAYNE	133312	90902	1	123.00 SVILLARREAL
06/02/2025	GONZALEZ,ROSENDO	132939	90904	1	123.00 GMUNOZ
06/02/2025	GASCA GONZALEZ,JUAN LUCI	133324	90908	1	48.00 GMUNOZ
06/02/2025	WILLIAMS,MARQUESE DAVON	133102	90910	1	86.00 SVILLARREAL
06/04/2025	WILLIAMS,MARQUESE DAVON	133102	90918	1	30.00 MSALDANA
06/04/2025	SOWELL,EDEN CHRISTINE	133091	90921	1	94.00 GMUNOZ
06/04/2025	SOWELL,EDEN CHRISTINE	133092	90923	1	109.00 GMUNOZ
06/04/2025	WILLIAMS,RYAN ASA	132610	90940	1	148.00 MSALDANA
06/04/2025	RILEY,ZACHARY CHRISTIAN	133329	90942	1	48.00 SVILLARREAL
06/05/2025	WILLIAMS,MARQUESE DAVON	133102	90950	1	32.00 SVILLARREAL
06/06/2025	VALENCIA BRISENO,JUAN	133333	90955	1	148.00 SVILLARREAL
06/06/2025	VALENCIA BRISENO,JUAN	133334	90956	1	48.00 SVILLARREAL
06/06/2025	ALVAREZ,JEREMY	133020	90963	1	52.00 SVILLARREAL
06/06/2025	MORENO DE QUEVEDO,AVELIN	133009	90964	1	48.00 MSALDANA
06/06/2025	MORENO DE QUEVEDO,AVELIN	133008	90965	1	48.00 MSALDANA
06/06/2025	MUNIZ,KEVIN	133070	90966	1	85.00 MSALDANA
06/09/2025	HAMILTON,SHEA BRYSON	132795	90971	1	148.00 MSALDANA
06/09/2025	DOSS,KANDISE EMMA-NICOLE	133163	90972	1	148.00 MSALDANA
06/09/2025	GALLEGOS,ZAYRA DENISSE	133373	90975	1	78.00 SVILLARREAL

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06/09/2025	DOMINGUEZ, SANTOS SIMON	133271	90977	1	48.00 SVILLARREAL
06/09/2025	BARRERA, SERGIO DAVID	133277	90980	1	1.00 SVILLARREAL
06/09/2025	BARRERA, SERGIO DAVID	133279	90981	1	19.00 SVILLARREAL
06/09/2025	COMPTON, ASHLEY FAY	133155	90982	1	148.00 SVILLARREAL
06/10/2025	VELASQUEZ NORIEGA, LUIS J	132995	90989	1	47.00 MSALDANA
06/10/2025	VELASQUEZ NORIEGA, LUIS J	132996	90990	1	129.00 MSALDANA
06/10/2025	ENRIQUEZ, NICHOLAS	133253	90991	1	78.00 MSALDANA
06/10/2025	CORNEJO, STEFANI L	133113	91003	1	148.00 MSALDANA
06/10/2025	CORNEJO, STEFANI L	133114	91004	1	48.00 MSALDANA
06/11/2025	WEST, RANDAL ALAN	133269	91019	1	380.00 MSALDANA
06/12/2025	AFZAL, TAHA SYED	133145	91039	1	288.00 MSALDANA
06/12/2025	AFZAL, TAHA SYED	133144	91040	1	148.00 MSALDANA
06/12/2025	BROWN, LADEIDRA SHADARRIU	132981	91041	1	148.00 MSALDANA
06/13/2025	LEIJA ZAMARRON, CECILIA	133385	91053	1	48.00 GMUNOZ
06/13/2025	BROADUS, KENDRICK	133148	91059	1	85.00 SVILLARREAL
06/16/2025	GUIDO, REYES ISAIAS	133348	91065	1	123.00 GMUNOZ
06/16/2025	BAUGUS, CHRIS	124374	91068	1	302.00 SVILLARREAL
06/17/2025	MILTON, KEITH VONERIC	133422	91077	1	200.00 SVILLARREAL
06/17/2025	WASHINGTON, WINDELL RAY	133380	91079	1	148.00 SVILLARREAL
06/17/2025	WELLS, LIBERTY LEIGH JOSH	133250	91080	1	288.00 MSALDANA
06/17/2025	KING, MOLLY MICHELLE	133168	91082	1	139.00 SVILLARREAL
06/18/2025	HAMILTON, SHEA BRYSON	132795	90971-V	1	-148.00 MSALDANA
06/18/2025	HAMILTON, SHEA BRYSON	132795	91105	1	148.00 MSALDANA
06/19/2025	PADRON TORRES, OMAR ELEUT	133432	91127	1	48.00 GMUNOZ
06/19/2025	HERNANDEZ PALOMINO, JOSE	133325	91131	1	48.00 GMUNOZ
06/20/2025	ROMERO, SORAYA CATALINA	133426	91136	1	2.00 MSALDANA
06/20/2025	WILLIAMS, CHRISTOPHER TYR	132641	91138	1	148.00 MSALDANA
06/23/2025	BUSTOS, ANGEL SALOMON	133404	91144	1	148.00 MSALDANA
06/23/2025	DELGADO, TEODORO	133393	91145	1	48.00 MSALDANA
06/23/2025	SHANKS, BRANDON RENARD	133330	91146	1	48.00 MSALDANA
06/23/2025	CERVANTES, JUAN JOSE	133413	91149	1	288.00 MSALDANA
06/23/2025	SALAZAR, RAYMOUNDO	127466	91150	1	78.00 SVILLARREAL
06/23/2025	WILLIAMS, MARQUESE DAVON	133228	91155	1	148.00 MSALDANA
06/24/2025	HERNANDEZ, ELIASAR CHAVEZ	133437	91168	1	48.00 MSALDANA
06/24/2025	HERNANDEZ, ELIASAR CHAVEZ	133436	91169	1	48.00 MSALDANA
06/26/2025	COURSEY, CALEB MATTHEW	133439	91213	1	149.00 MSALDANA
06/26/2025	DIMAS, BERENICE	133445	91214	1	123.00 SVILLARREAL
06/27/2025	ARELLANO, EUGENIO GABRIEL	133337	91217	1	72.00 SVILLARREAL
06/27/2025	ANNETT, IYANNA CELESTE	133398	91230	1	16.00 SVILLARREAL
06/27/2025	CHAVARRIA RAMIREZ, JOEL	132924	91236	1	288.00 SVILLARREAL
06/30/2025	BANDA, ANGELICA	127933	91239	1	147.88 MSALDANA
06/30/2025	GRANDE PERDOMO, DINA DINO	133478	91240	1	48.00 SVILLARREAL
06/30/2025	EDINGTON, TANNER CHARLES-	133342	91244	1	148.00 SVILLARREAL

GL# 001-0530-400410 - Fee Description: FINE

Total Monetary	6,550.88
Total Non-Monetary	148.00
Total	6,698.88

06/04/2025	SOWELL, EDEN CHRISTINE	133091	90921	TP2020	15.00	GMUNOZ
06/04/2025	SOWELL, EDEN CHRISTINE	133092	90923	TP2020	15.00	GMUNOZ
06/06/2025	MUNIZ, KEVIN	133070	90966	TP2020	15.00	MSALDANA
06/10/2025	VELASQUEZ NORIEGA, LUIS J	132996	90990	TP2020	15.00	MSALDANA

GL# 001-0530-400600 - Fee Description: TIME PAYMENT FEE 2020

Total Monetary	60.00
Total Non-Monetary	0.00
Total	60.00

06/04/2025	SOWELL, EDEN CHRISTINE	133091	90921	40	4.00	GMUNOZ
06/04/2025	SOWELL, EDEN CHRISTINE	133092	90923	40	4.00	GMUNOZ
06/05/2025	WILLIAMS, MARQUESE DAVON	133102	90950	40	4.00	SVILLARREAL

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06/09/2025	DOMINGUEZ, SANTOS SIMON	133271	90977	40	2.00 SVILLARREAL
06/10/2025	VELASQUEZ NORIEGA, LUIS J	132995	90989	40	4.00 MSALDANA
06/10/2025	VELASQUEZ NORIEGA, LUIS J	132996	90990	40	4.00 MSALDANA
06/16/2025	BAUGUS, CHRIS	124374	91068	40	2.00 SVILLARREAL
06/17/2025	KING, MOLLY MICHELLE	133168	91082	40	2.00 SVILLARREAL
06/23/2025	SALAZAR, RAYMOUNDO	127466	91150	40	2.00 SVILLARREAL
06/30/2025	BANDA, ANGELICA	127933	91239	40	2.00 MSALDANA
GL# 001-0530-400800 - Fee Description: TRANS. FEE				Total Monetary	30.00
				Total Non-Monetary	0.00
				Total	30.00
06/04/2025	NICKERSON, RHONDA MICHELL	133328	90926	72	10.00 GMUNOZ
06/06/2025	JONES, NATALIE DIONA	133350	90962	72	10.00 SVILLARREAL
06/13/2025	DELRIO, ESPERANSA LUJAN	133291	91056	72	10.00 GMUNOZ
06/16/2025	POTTER, DAIMON ANDREW	133360	91069	72	10.00 SVILLARREAL
06/27/2025	GRAY, LASHAWN WEBB	133416	91227	72	10.00 SVILLARREAL
GL# 001-0530-406660 - Fee Description: DSC				Total Monetary	50.00
				Total Non-Monetary	0.00
				Total	50.00
06/10/2025	CROUCH, TOM	133341	91002	DIS10	10.00 SVILLARREAL
06/16/2025	GUIDO, REYES ISAIAS	133348	91066	DIS10	10.00 GMUNOZ
06/20/2025	PEREZ, BRIAN	133295	91132	DIS10	10.00 GMUNOZ
06/20/2025	PEREZ, BRIAN	133294	91133	DIS10	10.00 GMUNOZ
06/24/2025	GOMEZ, SARINA MICHELLE	133346	91183	DIS10	1.10 MSALDANA
GL# 001-0530-409635 - Fee Description: DISMISSAL FINE 10.00				Total Monetary	41.10
				Total Non-Monetary	0.00
				Total	41.10
06/02/2025	HAYNES, BRENTON LAMONT	133335	90897	DIS20	20.00 SVILLARREAL
06/11/2025	MEDINA, JAIME	133353	91022	DIS20	20.00 SVILLARREAL
06/17/2025	FORTUNA, MOLLY ELIZABETH	133415	91075	DIS20	3.96 MSALDANA
GL# 001-0530-409635 - Fee Description: DISMISSAL FINE 20.00				Total Monetary	43.96
				Total Non-Monetary	0.00
				Total	43.96
06/16/2025	BAUGUS, CHRIS	124374	91068	101	5.00 SVILLARREAL
GL# 001-0613-400140 - Fee Description: AFC03				Total Monetary	5.00
				Total Non-Monetary	0.00
				Total	5.00
06/17/2025	KIMBRIEL, JUSTIN DANIEL	122806	91084	54	19.96 MSALDANA
06/27/2025	CHAVARRIA RAMIREZ, JOEL	132924	91236	54	50.00 SVILLARREAL
GL# 001-0613-400140 - Fee Description: WARRANT				Total Monetary	50.00
				Total Non-Monetary	19.96
				Total	69.96
06/16/2025	BAUGUS, CHRIS	124374	91068	42	4.00 SVILLARREAL
06/17/2025	KIMBRIEL, JUSTIN DANIEL	122806	91084	42	1.60 MSALDANA
06/23/2025	SALAZAR, RAYMOUNDO	127466	91150	42	4.00 SVILLARREAL

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Date	Name	Case#	Rcpt#	Fee	Amt Rcvd By
06/25/2025	O CAMPO-RAMIREZ, RUTH	126611	91193	42	0.39 MSALDANA
GL# 015-0915-400830 - Fee Description: JPTECH				Total Monetary	8.39
				Total Non-Monetary	1.60
				Total	9.99
06/02/2025	MCKEE, DUSTIN WAYNE	133312	90902	JPTEF-2019	4.00 SVILLARREAL
06/02/2025	GONZALEZ, ROSENDO	132939	90904	JPTEF-2019	4.00 GMUNOZ
06/02/2025	SLAVENS, EUGENE GERALD	133332	90905	JPTEF-2019	4.00 SVILLARREAL
06/02/2025	GUERRA, CINDY	133041	90907	JPTEF-2019	4.00 SVILLARREAL
06/02/2025	GASCA GONZALEZ, JUAN LUCI	133324	90908	JPTEF-2019	4.00 GMUNOZ
06/02/2025	WILLIAMS, MARQUESE DAVON	133102	90910	JPTEF-2019	4.00 SVILLARREAL
06/03/2025	JIMENEZ, ALEXA	133327	90914	JPTEF-2019	2.99 MSALDANA
06/03/2025	JIMENEZ, ALEXA	133326	90915	JPTEF-2019	3.70 MSALDANA
06/04/2025	NICKERSON, RHONDA MICHELL	133328	90926	JPTEF-2019	4.00 GMUNOZ
06/04/2025	WILLIAMS, RYAN ASA	132610	90940	JPTEF-2019	4.00 MSALDANA
06/04/2025	RILEY, ZACHARY CHRISTIAN	133329	90942	JPTEF-2019	4.00 SVILLARREAL
06/06/2025	VALENCIA BRISENO, JUAN	133333	90955	JPTEF-2019	4.00 SVILLARREAL
06/06/2025	VALENCIA BRISENO, JUAN	133334	90956	JPTEF-2019	4.00 SVILLARREAL
06/06/2025	OLIVAREZ, MALLORY ALYSSA	132852	90961	JPTEF-2019	1.15 MSALDANA
06/06/2025	JONES, NATALIE DIONA	133350	90962	JPTEF-2019	4.00 SVILLARREAL
06/06/2025	ALVAREZ, JEREMY	133020	90963	JPTEF-2019	1.02 SVILLARREAL
06/06/2025	MORENO DE QUEVEDO, AVELIN	133009	90964	JPTEF-2019	4.00 MSALDANA
06/06/2025	MORENO DE QUEVEDO, AVELIN	133008	90965	JPTEF-2019	4.00 MSALDANA
06/09/2025	HAMILTON, SHEA BRYSON	132795	90971	JPTEF-2019	4.00 MSALDANA
06/09/2025	DOSS, KANDISE EMMA-NICOLE	133163	90972	JPTEF-2019	4.00 MSALDANA
06/09/2025	GALLEGOS, ZAYRA DENISSE	133373	90975	JPTEF-2019	4.00 SVILLARREAL
06/09/2025	DOMINGUEZ, SANTOS SIMON	133271	90976	JPTEF-2019	3.94 SVILLARREAL
06/09/2025	DOMINGUEZ, SANTOS SIMON	133271	90977	JPTEF-2019	0.06 SVILLARREAL
06/09/2025	BARRERA, SERGIO DAVID	133278	90979	JPTEF-2019	2.51 SVILLARREAL
06/09/2025	BARRERA, SERGIO DAVID	133277	90980	JPTEF-2019	4.00 SVILLARREAL
06/09/2025	BARRERA, SERGIO DAVID	133279	90981	JPTEF-2019	4.00 SVILLARREAL
06/09/2025	COMPTON, ASHLEY FAY	133155	90982	JPTEF-2019	4.00 SVILLARREAL
06/10/2025	ENRIQUEZ, NICHOLAS	133253	90991	JPTEF-2019	4.00 MSALDANA
06/10/2025	CORNEJO, STEFANI L	133113	91003	JPTEF-2019	4.00 MSALDANA
06/10/2025	CORNEJO, STEFANI L	133114	91004	JPTEF-2019	4.00 MSALDANA
06/11/2025	WEST, RANDAL ALAN	133269	91019	JPTEF-2019	4.00 MSALDANA
06/11/2025	MUNOZ, NOEL	133232	91021	JPTEF-2019	4.00 MSALDANA
06/12/2025	AFZAL, TAHA SYED	133145	91039	JPTEF-2019	4.00 MSALDANA
06/12/2025	AFZAL, TAHA SYED	133144	91040	JPTEF-2019	4.00 MSALDANA
06/12/2025	BROWN, LADEIDRA SHADARRIU	132981	91041	JPTEF-2019	4.00 MSALDANA
06/13/2025	LEIJA ZAMARRON, CECILIA	133385	91053	JPTEF-2019	4.00 GMUNOZ
06/13/2025	DELRIO, ESPERANSA LUJAN	133291	91056	JPTEF-2019	4.00 GMUNOZ
06/13/2025	BROADUS, KENDRICK	133148	91059	JPTEF-2019	4.00 SVILLARREAL
06/13/2025	BROADUS, KENDRICK	133147	91060	JPTEF-2019	4.00 SVILLARREAL
06/16/2025	GUIDO, REYES ISAIAS	133348	91065	JPTEF-2019	4.00 GMUNOZ
06/16/2025	POTTER, DAIMON ANDREW	133360	91069	JPTEF-2019	4.00 SVILLARREAL
06/17/2025	FORTUNA, MOLLY ELIZABETH	133415	91075	JPTEF-2019	0.79 MSALDANA
06/17/2025	ANGEL, WILLEBALDO	132980	91076	JPTEF-2019	2.42 SVILLARREAL
06/17/2025	MILTON, KEITH VONERIC	133422	91077	JPTEF-2019	4.00 SVILLARREAL
06/17/2025	WASHINGTON, WINDELL RAY	133380	91079	JPTEF-2019	4.00 SVILLARREAL
06/17/2025	WELLS, LIBERTY LEIGH JOSH	133250	91080	JPTEF-2019	4.00 MSALDANA
06/18/2025	HAMILTON, SHEA BRYSON	132795	90971-V	JPTEF-2019	-4.00 MSALDANA
06/18/2025	HAMILTON, SHEA BRYSON	132795	91105	JPTEF-2019	4.00 MSALDANA
06/18/2025	WALDROP, ERIK JOHN	133423	91106	JPTEF-2019	4.00 MSALDANA
06/18/2025	WISE, MCCRAE THOMAS	133105	91110	JPTEF-2019	4.00 MSALDANA
06/18/2025	CHAPPLE, MATTHEW SWINDELL	133280	91116	JPTEF-2019	2.00 MSALDANA
06/18/2025	CHAPPLE, MATTHEW SWINDELL	133281	91117	JPTEF-2019	2.99 MSALDANA
06/19/2025	PADRON TORRES, OMAR ELEUT	133432	91127	JPTEF-2019	4.00 GMUNOZ
06/19/2025	HERNANDEZ PALOMINO, JOSE	133325	91131	JPTEF-2019	4.00 GMUNOZ
06/20/2025	HERNANDEZ, JUAN DE DIOS	132192	91134	JPTEF-2019	4.00 MSALDANA

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06/20/2025	HERNANDEZ, JUAN DE DIOS	132193	91135	JPTF-2019	4.00 MSALDANA
06/20/2025	ROMERO, SORAYA CATALINA	133426	91136	JPTF-2019	4.00 MSALDANA
06/20/2025	WILLIAMS, CHRISTOPHER TYR	132641	91138	JPTF-2019	4.00 MSALDANA
06/20/2025	KRUEGER, KATHRYN ELAINE I	133449	91139	JPTF-2019	4.00 MSALDANA
06/23/2025	AGUILAR, TIMOTHY	130133	91142	JPTF-2019	0.25 SVILLARREAL
06/23/2025	AGUILAR, TIMOTHY	130134	91143	JPTF-2019	0.30 SVILLARREAL
06/23/2025	BUSTOS, ANGEL SALOMON	133404	91144	JPTF-2019	4.00 MSALDANA
06/23/2025	DELGADO, TEODORO	133393	91145	JPTF-2019	4.00 MSALDANA
06/23/2025	SHANKS, BRANDON RENARD	133330	91146	JPTF-2019	4.00 MSALDANA
06/23/2025	ROMERO, SORAYA CATALINA	133425	91147	JPTF-2019	3.52 SVILLARREAL
06/23/2025	CERVANTES, JUAN JOSE	133413	91149	JPTF-2019	4.00 MSALDANA
06/23/2025	CALDWELL, KENDRA NICOLE	133391	91151	JPTF-2019	4.00 SVILLARREAL
06/23/2025	WILLIAMS, MARQUESE DAVON	133228	91155	JPTF-2019	4.00 MSALDANA
06/23/2025	OCHOA, EMMANUEL	133357	91163	JPTF-2019	4.00 SVILLARREAL
06/24/2025	HERNANDEZ, ELIASAR CHAVEZ	133437	91168	JPTF-2019	4.00 MSALDANA
06/24/2025	HERNANDEZ, ELIASAR CHAVEZ	133436	91169	JPTF-2019	4.00 MSALDANA
06/24/2025	GOMEZ, SARINA MICHELLE	133346	91183	JPTF-2019	0.44 MSALDANA
06/25/2025	GARZA, JOSE ARTURO	130541	91187	JPTF-2019	2.24 SVILLARREAL
06/26/2025	COURSEY, CALEB MATTHEW	133439	91213	JPTF-2019	4.00 MSALDANA
06/26/2025	DIMAS, BERENICE	133445	91214	JPTF-2019	4.00 SVILLARREAL
06/26/2025	GRUVER, ALAINA NICHOLE	133381	91215	JPTF-2019	4.00 MSALDANA
06/26/2025	LAURENTS, CHRISTOPHER	133401	91216	JPTF-2019	3.25 SVILLARREAL
06/27/2025	ARELLANO, EUGENIO GABRIEL	133337	91217	JPTF-2019	4.00 SVILLARREAL
06/27/2025	GRAY, LASHAWN WEBB	133416	91227	JPTF-2019	4.00 SVILLARREAL
06/27/2025	ANNETT, IYANNA CELESTE	133398	91230	JPTF-2019	4.00 SVILLARREAL
06/27/2025	CORONA, GISEL ELISABEL	133340	91235	JPTF-2019	3.73 MSALDANA
06/27/2025	CHAVARRIA, RAMIREZ, JOEL	132924	91236	JPTF-2019	4.00 SVILLARREAL
06/30/2025	BANDA, ANGELICA	127933	91239	JPTF-2019	0.96 MSALDANA
06/30/2025	GRANDE PERDOMO, DINA DINO	133478	91240	JPTF-2019	4.00 SVILLARREAL
06/30/2025	EDINGTON, TANNER CHARLES-	133342	91244	JPTF-2019	4.00 SVILLARREAL

GL# 015-0915-400830 - Fee Description: Justice Court Tech - \$4

Total Monetary	290.26
Total Non-Monetary	4.00
Total	294.26

06/02/2025	MCKEE, DUSTIN WAYNE	133312	90902	CJF-2019	0.10 SVILLARREAL
06/02/2025	GONZALEZ, ROSENDO	132939	90904	CJF-2019	0.10 GMUNOZ
06/02/2025	SLAVENS, EUGENE GERALD	133332	90905	CJF-2019	0.10 SVILLARREAL
06/02/2025	GUERRA, CINDY	133041	90907	CJF-2019	0.10 SVILLARREAL
06/02/2025	GASCA GONZALEZ, JUAN LUCI	133324	90908	CJF-2019	0.10 GMUNOZ
06/02/2025	WILLIAMS, MARQUESE DAVON	133102	90910	CJF-2019	0.10 SVILLARREAL
06/03/2025	JIMENEZ, ALEXA	133327	90914	CJF-2019	0.07 MSALDANA
06/03/2025	JIMENEZ, ALEXA	133326	90915	CJF-2019	0.09 MSALDANA
06/04/2025	NICKERSON, RHONDA MICHELL	133328	90926	CJF-2019	0.10 GMUNOZ
06/04/2025	WILLIAMS, RYAN ASA	132610	90940	CJF-2019	0.10 MSALDANA
06/04/2025	RILEY, ZACHARY CHRISTIAN	133329	90942	CJF-2019	0.10 SVILLARREAL
06/06/2025	VALENCIA BRISENO, JUAN	133333	90955	CJF-2019	0.10 SVILLARREAL
06/06/2025	VALENCIA BRISENO, JUAN	133334	90956	CJF-2019	0.10 SVILLARREAL
06/06/2025	OLIVAREZ, MALLORY ALYSSA	132852	90961	CJF-2019	0.03 MSALDANA
06/06/2025	JONES, NATALIE DIONA	133350	90962	CJF-2019	0.10 SVILLARREAL
06/06/2025	ALVAREZ, JEREMY	133020	90963	CJF-2019	0.03 SVILLARREAL
06/06/2025	MORENO DE QUEVEDO, AVELIN	133009	90964	CJF-2019	0.10 MSALDANA
06/06/2025	MORENO DE QUEVEDO, AVELIN	133008	90965	CJF-2019	0.10 MSALDANA
06/09/2025	HAMILTON, SHEA BRYSON	132795	90971	CJF-2019	0.10 MSALDANA
06/09/2025	DOSS, KANDISE EMMA-NICOLE	133163	90972	CJF-2019	0.10 MSALDANA
06/09/2025	GALLEGOS, ZAYRA DENISSE	133373	90975	CJF-2019	0.10 SVILLARREAL
06/09/2025	DOMINGUEZ, SANTOS SIMON	133271	90976	CJF-2019	0.09 SVILLARREAL
06/09/2025	DOMINGUEZ, SANTOS SIMON	133271	90977	CJF-2019	0.01 SVILLARREAL
06/09/2025	BARRERA, SERGIO DAVID	133278	90979	CJF-2019	0.06 SVILLARREAL
06/09/2025	BARRERA, SERGIO DAVID	133277	90980	CJF-2019	0.10 SVILLARREAL
06/09/2025	BARRERA, SERGIO DAVID	133279	90981	CJF-2019	0.10 SVILLARREAL

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Date	Name	Case#	Rcpt#	Fee	Amt Rcvd By
06/09/2025	COMPTON, ASHLEY FAY	133155	90982	CJF-2019	0.10 SVILLARREAL
06/10/2025	ENRIQUEZ, NICHOLAS	133253	90991	CJF-2019	0.10 MSALDANA
06/10/2025	CORNEJO, STEFANI L	133113	91003	CJF-2019	0.10 MSALDANA
06/10/2025	CORNEJO, STEFANI L	133114	91004	CJF-2019	0.10 MSALDANA
06/11/2025	WEST, RANDAL ALAN	133269	91019	CJF-2019	0.10 MSALDANA
06/11/2025	MUNOZ, NOEL	133232	91021	CJF-2019	0.10 MSALDANA
06/12/2025	AFZAL, TAHA SYED	133145	91039	CJF-2019	0.10 MSALDANA
06/12/2025	AFZAL, TAHA SYED	133144	91040	CJF-2019	0.10 MSALDANA
06/12/2025	BROWN, LADEIDRA SHADARRIU	132981	91041	CJF-2019	0.10 MSALDANA
06/13/2025	LEIJA ZAMARRON, CECILIA	133385	91053	CJF-2019	0.10 GMUNOZ
06/13/2025	DEL RIO, ESPERANSA LUJAN	133291	91056	CJF-2019	0.10 GMUNOZ
06/13/2025	BROADUS, KENDRICK	133148	91059	CJF-2019	0.10 SVILLARREAL
06/13/2025	BROADUS, KENDRICK	133147	91060	CJF-2019	0.10 SVILLARREAL
06/16/2025	GUIDO, REYES ISAIAS	133348	91065	CJF-2019	0.10 GMUNOZ
06/16/2025	POTTER, DAIMON ANDREW	133360	91069	CJF-2019	0.10 SVILLARREAL
06/17/2025	FORTUNA, MOLLY ELIZABETH	133415	91075	CJF-2019	0.02 MSALDANA
06/17/2025	ANGEL, WILLEBALDO	132980	91076	CJF-2019	0.06 SVILLARREAL
06/17/2025	MILTON, KEITH VONERIC	133422	91077	CJF-2019	0.10 SVILLARREAL
06/17/2025	WASHINGTON, WINDELL RAY	133380	91079	CJF-2019	0.10 SVILLARREAL
06/17/2025	WELLS, LIBERTY LEIGH JOSH	133250	91080	CJF-2019	0.10 MSALDANA
06/18/2025	HAMILTON, SHEA BRYSON	132795	90971-V	CJF-2019	-0.10 MSALDANA
06/18/2025	HAMILTON, SHEA BRYSON	132795	91105	CJF-2019	0.10 MSALDANA
06/18/2025	WALDROP, ERIK JOHN	133423	91106	CJF-2019	0.10 MSALDANA
06/18/2025	WISE, MCCRAE THOMAS	133105	91110	CJF-2019	0.10 MSALDANA
06/18/2025	CHAPPLE, MATTHEW SWINDELL	133280	91116	CJF-2019	0.05 MSALDANA
06/18/2025	CHAPPLE, MATTHEW SWINDELL	133281	91117	CJF-2019	0.07 MSALDANA
06/19/2025	PADRON TORRES, OMAR ELEUT	133432	91127	CJF-2019	0.10 GMUNOZ
06/19/2025	HERNANDEZ PALOMINO, JOSE	133325	91131	CJF-2019	0.10 GMUNOZ
06/20/2025	HERNANDEZ, JUAN DE DIOS	132192	91134	CJF-2019	0.10 MSALDANA
06/20/2025	HERNANDEZ, JUAN DE DIOS	132193	91135	CJF-2019	0.10 MSALDANA
06/20/2025	ROMERO, SORAYA CATALINA	133426	91136	CJF-2019	0.10 MSALDANA
06/20/2025	WILLIAMS, CHRISTOPHER TYR	132641	91138	CJF-2019	0.10 MSALDANA
06/20/2025	KRUEGER, KATHRYN ELAINE I	133449	91139	CJF-2019	0.10 MSALDANA
06/23/2025	AGUILAR, TIMOTHY	130133	91142	CJF-2019	0.01 SVILLARREAL
06/23/2025	AGUILAR, TIMOTHY	130134	91143	CJF-2019	0.01 SVILLARREAL
06/23/2025	BUSTOS, ANGEL SALOMON	133404	91144	CJF-2019	0.10 MSALDANA
06/23/2025	DELGADO, TEODORO	133393	91145	CJF-2019	0.10 MSALDANA
06/23/2025	SHANKS, BRANDON RENARD	133330	91146	CJF-2019	0.10 MSALDANA
06/23/2025	ROMERO, SORAYA CATALINA	133425	91147	CJF-2019	0.09 SVILLARREAL
06/23/2025	CERVANTES, JUAN JOSE	133413	91149	CJF-2019	0.10 MSALDANA
06/23/2025	CALDWELL, KENDRA NICOLE	133391	91151	CJF-2019	0.10 SVILLARREAL
06/23/2025	WILLIAMS, MARQUESE DAVON	133228	91155	CJF-2019	0.10 MSALDANA
06/23/2025	OCHOA, EMMANUEL	133357	91163	CJF-2019	0.10 SVILLARREAL
06/24/2025	HERNANDEZ, ELIASAR CHAVEZ	133437	91168	CJF-2019	0.10 MSALDANA
06/24/2025	HERNANDEZ, ELIASAR CHAVEZ	133436	91169	CJF-2019	0.10 MSALDANA
06/24/2025	GOMEZ, SARINA MICHELLE	133346	91183	CJF-2019	0.01 MSALDANA
06/25/2025	GARZA, JOSE ARTURO	130541	91187	CJF-2019	0.06 SVILLARREAL
06/26/2025	COURSEY, CALEB MATTHEW	133439	91213	CJF-2019	0.10 MSALDANA
06/26/2025	DIMAS, BERENICE	133445	91214	CJF-2019	0.10 SVILLARREAL
06/26/2025	GRUVER, ALAINA NICHOLE	133381	91215	CJF-2019	0.10 MSALDANA
06/26/2025	LAURENTS, CHRISTOPHER	133401	91216	CJF-2019	0.08 SVILLARREAL
06/27/2025	ARELLANO, EUGENIO GABRIEL	133337	91217	CJF-2019	0.10 SVILLARREAL
06/27/2025	GRAY, LASHAWN WEBB	133416	91227	CJF-2019	0.10 SVILLARREAL
06/27/2025	ANNETT, IYANNA CELESTE	133398	91230	CJF-2019	0.10 SVILLARREAL
06/27/2025	CORONA, GISEL ELISABEL	133340	91235	CJF-2019	0.09 MSALDANA
06/27/2025	CHAVARRIA RAMIREZ, JOEL	132924	91236	CJF-2019	0.10 SVILLARREAL
06/30/2025	BANDA, ANGELICA	127933	91239	CJF-2019	0.03 MSALDANA
06/30/2025	GRANDE PERDOMO, DINA DINO	133478	91240	CJF-2019	0.10 SVILLARREAL
06/30/2025	EDINGTON, TANNER CHARLES-	133342	91244	CJF-2019	0.10 SVILLARREAL

GL# 017-0917-400830 - Fee Description: Court Jury Fund - \$0.10

Total Monetary

7.26

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Date	Name	Case#	Rcpt#	Fee	Amt Rcvd By	
				Total Non-Monetary	0.10	
				Total	7.36	
06/16/2025	BAUGUS, CHRIS	124374	91068	109	4.00	SVILLARREAL
06/17/2025	KIMBRIEL, JUSTIN DANIEL	122806	91084	109	1.60	MSALDANA
06/23/2025	SALAZAR, RAYMOUNDO	127466	91150	109	4.00	SVILLARREAL
06/25/2025	O CAMPO-RAMIREZ, RUTH	126611	91193	109	0.39	MSALDANA
GL# 033-0933-406230 - Fee Description: C.H.S.				Total Monetary	8.39	
				Total Non-Monetary	1.60	
				Total	9.99	
06/02/2025	MCKEE, DUSTIN WAYNE	133312	90902	CHS-2019	4.90	SVILLARREAL
06/02/2025	GONZALEZ, ROSENDO	132939	90904	CHS-2019	4.90	GMUNOZ
06/02/2025	SLAVENS, EUGENE GERALD	133332	90905	CHS-2019	4.90	SVILLARREAL
06/02/2025	GUERRA, CINDY	133041	90907	CHS-2019	4.90	SVILLARREAL
06/02/2025	GASCA GONZALEZ, JUAN LUCI	133324	90908	CHS-2019	4.90	GMUNOZ
06/02/2025	WILLIAMS, MARQUESE DAVON	133102	90910	CHS-2019	4.90	SVILLARREAL
06/03/2025	JIMENEZ, ALEXA	133327	90914	CHS-2019	3.66	MSALDANA
06/03/2025	JIMENEZ, ALEXA	133326	90915	CHS-2019	4.54	MSALDANA
06/04/2025	NICKERSON, RHONDA MICHELL	133328	90926	CHS-2019	4.90	GMUNOZ
06/04/2025	WILLIAMS, RYAN ASA	132610	90940	CHS-2019	4.90	MSALDANA
06/04/2025	RILEY, ZACHARY CHRISTIAN	133329	90942	CHS-2019	4.90	SVILLARREAL
06/06/2025	VALENCIA BRISENO, JUAN	133333	90955	CHS-2019	4.90	SVILLARREAL
06/06/2025	VALENCIA BRISENO, JUAN	133334	90956	CHS-2019	4.90	SVILLARREAL
06/06/2025	OLIVAREZ, MALLORY ALYSSA	132852	90961	CHS-2019	1.41	MSALDANA
06/06/2025	JONES, NATALIE DIONA	133350	90962	CHS-2019	4.90	SVILLARREAL
06/06/2025	ALVAREZ, JEREMY	133020	90963	CHS-2019	1.24	SVILLARREAL
06/06/2025	MORENO DE QUEVEDO, AVELIN	133009	90964	CHS-2019	4.90	MSALDANA
06/06/2025	MORENO DE QUEVEDO, AVELIN	133008	90965	CHS-2019	4.90	MSALDANA
06/09/2025	HAMILTON, SHEA BRYSON	132795	90971	CHS-2019	4.90	MSALDANA
06/09/2025	DOSS, KANDISE EMMA-NICOLE	133163	90972	CHS-2019	4.90	MSALDANA
06/09/2025	GALLEGOS, ZAYRA DENISSE	133373	90975	CHS-2019	4.90	SVILLARREAL
06/09/2025	DOMINGUEZ, SANTOS SIMON	133271	90976	CHS-2019	4.83	SVILLARREAL
06/09/2025	DOMINGUEZ, SANTOS SIMON	133271	90977	CHS-2019	0.07	SVILLARREAL
06/09/2025	BARRERA, SERGIO DAVID	133278	90979	CHS-2019	3.07	SVILLARREAL
06/09/2025	BARRERA, SERGIO DAVID	133277	90980	CHS-2019	4.90	SVILLARREAL
06/09/2025	BARRERA, SERGIO DAVID	133279	90981	CHS-2019	4.90	SVILLARREAL
06/09/2025	COMPTON, ASHLEY FAY	133155	90982	CHS-2019	4.90	SVILLARREAL
06/10/2025	ENRIQUEZ, NICHOLAS	133253	90991	CHS-2019	4.90	MSALDANA
06/10/2025	CORNEJO, STEFANI L	133113	91003	CHS-2019	4.90	MSALDANA
06/10/2025	CORNEJO, STEFANI L	133114	91004	CHS-2019	4.90	MSALDANA
06/11/2025	WEST, RANDAL ALAN	133269	91019	CHS-2019	4.90	MSALDANA
06/11/2025	MUNOZ, NOEL	133232	91021	CHS-2019	4.90	MSALDANA
06/12/2025	AFZAL, TAHA SYED	133145	91039	CHS-2019	4.90	MSALDANA
06/12/2025	AFZAL, TAHA SYED	133144	91040	CHS-2019	4.90	MSALDANA
06/12/2025	BROWN, LADEIDRA SHADARRIU	132981	91041	CHS-2019	4.90	MSALDANA
06/13/2025	LEIJA ZAMARRON, CECILIA	133385	91053	CHS-2019	4.90	GMUNOZ
06/13/2025	DELRIO, ESPERANSA LUJAN	133291	91056	CHS-2019	4.90	GMUNOZ
06/13/2025	BROADUS, KENDRICK	133148	91059	CHS-2019	4.90	SVILLARREAL
06/13/2025	BROADUS, KENDRICK	133147	91060	CHS-2019	4.90	SVILLARREAL
06/16/2025	GUIDO, REYES ISAIAS	133348	91065	CHS-2019	4.90	GMUNOZ
06/16/2025	POTTER, DAIMON ANDREW	133360	91069	CHS-2019	4.90	SVILLARREAL
06/17/2025	FORTUNA, MOLLY ELIZABETH	133415	91075	CHS-2019	0.97	MSALDANA
06/17/2025	ANGEL, WILLEBALDO	132980	91076	CHS-2019	2.96	SVILLARREAL
06/17/2025	MILTON, KEITH VONERIC	133422	91077	CHS-2019	4.90	SVILLARREAL
06/17/2025	WASHINGTON, WINDELL RAY	133380	91079	CHS-2019	4.90	SVILLARREAL
06/17/2025	WELLS, LIBERTY LEIGH JOSH	133250	91080	CHS-2019	4.90	MSALDANA
06/18/2025	HAMILTON, SHEA BRYSON	132795	90971-V	CHS-2019	-4.90	MSALDANA
06/18/2025	HAMILTON, SHEA BRYSON	132795	91105	CHS-2019	4.90	MSALDANA
06/18/2025	WALDROP, ERIK JOHN	133423	91106	CHS-2019	4.90	MSALDANA

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Date	Name	Case#	Rcpt#	Fee	Amt Rcvd By
06/18/2025	WISE, MCCRAE THOMAS	133105	91110	CHS-2019	4.90 MSALDANA
06/18/2025	CHAPPLE, MATTHEW SWINDELL	133280	91116	CHS-2019	2.45 MSALDANA
06/18/2025	CHAPPLE, MATTHEW SWINDELL	133281	91117	CHS-2019	3.66 MSALDANA
06/19/2025	PADRON TORRES, OMAR ELEUT	133432	91127	CHS-2019	4.90 GMUNOZ
06/19/2025	HERNANDEZ PALOMINO, JOSE	133325	91131	CHS-2019	4.90 GMUNOZ
06/20/2025	HERNANDEZ, JUAN DE DIOS	132192	91134	CHS-2019	4.90 MSALDANA
06/20/2025	HERNANDEZ, JUAN DE DIOS	132193	91135	CHS-2019	4.90 MSALDANA
06/20/2025	ROMERO, SORAYA CATALINA	133426	91136	CHS-2019	4.90 MSALDANA
06/20/2025	WILLIAMS, CHRISTOPHER TYR	132641	91138	CHS-2019	4.90 MSALDANA
06/20/2025	KRUEGER, KATHRYN ELAINE I	133449	91139	CHS-2019	4.90 MSALDANA
06/23/2025	AGUILAR, TIMOTHY	130133	91142	CHS-2019	0.30 SVILLARREAL
06/23/2025	AGUILAR, TIMOTHY	130134	91143	CHS-2019	0.37 SVILLARREAL
06/23/2025	BUSTOS, ANGEL SALOMON	133404	91144	CHS-2019	4.90 MSALDANA
06/23/2025	DELGADO, TEODORO	133393	91145	CHS-2019	4.90 MSALDANA
06/23/2025	SHANKS, BRANDON RENARD	133330	91146	CHS-2019	4.90 MSALDANA
06/23/2025	ROMERO, SORAYA CATALINA	133425	91147	CHS-2019	4.31 SVILLARREAL
06/23/2025	CERVANTES, JUAN JOSE	133413	91149	CHS-2019	4.90 MSALDANA
06/23/2025	CALDWELL, KENDRA NICOLE	133391	91151	CHS-2019	4.90 SVILLARREAL
06/23/2025	WILLIAMS, MARQUESE DAVON	133228	91155	CHS-2019	4.90 MSALDANA
06/23/2025	OCHOA, EMMANUEL	133357	91163	CHS-2019	4.90 SVILLARREAL
06/24/2025	HERNANDEZ, ELIASAR CHAVEZ	133437	91168	CHS-2019	4.90 MSALDANA
06/24/2025	HERNANDEZ, ELIASAR CHAVEZ	133436	91169	CHS-2019	4.90 MSALDANA
06/24/2025	GOMEZ, SARINA MICHELLE	133346	91183	CHS-2019	0.54 MSALDANA
06/25/2025	GARZA, JOSE ARTURO	130541	91187	CHS-2019	2.75 SVILLARREAL
06/26/2025	COURSEY, CALEB MATTHEW	133439	91213	CHS-2019	4.90 MSALDANA
06/26/2025	DIMAS, BERENICE	133445	91214	CHS-2019	4.90 SVILLARREAL
06/26/2025	GRUVER, ALAINA NICHOLE	133381	91215	CHS-2019	4.90 MSALDANA
06/26/2025	LAURENTS, CHRISTOPHER	133401	91216	CHS-2019	3.99 SVILLARREAL
06/27/2025	ARELLANO, EUGENIO GABRIEL	133337	91217	CHS-2019	4.90 SVILLARREAL
06/27/2025	GRAY, LASHAWN WEBB	133416	91227	CHS-2019	4.90 SVILLARREAL
06/27/2025	ANNETT, IYANNA CELESTE	133398	91230	CHS-2019	4.90 SVILLARREAL
06/27/2025	CORONA, GISEL ELISABEL	133340	91235	CHS-2019	4.57 MSALDANA
06/27/2025	CHAVARRIA, RAMIREZ, JOEL	132924	91236	CHS-2019	4.90 SVILLARREAL
06/30/2025	BANDA, ANGELICA	127933	91239	CHS-2019	1.17 MSALDANA
06/30/2025	GRANDE PERDOMO, DINA DINO	133478	91240	CHS-2019	4.90 SVILLARREAL
06/30/2025	EDINGTON, TANNER CHARLES-	133342	91244	CHS-2019	4.90 SVILLARREAL

GL# 033-0933-406230 - Fee Description: Courthouse Security Fund - \$4.90

Total Monetary	355.56
Total Non-Monetary	4.90
Total	360.46

06/02/2025	MCKEE, DUSTIN WAYNE	133312	90902	TPDF-2019	5.00 SVILLARREAL
06/02/2025	GONZALEZ, ROSENDO	132939	90904	TPDF-2019	5.00 GMUNOZ
06/02/2025	SLAVENS, EUGENE GERALD	133332	90905	TPDF-2019	5.00 SVILLARREAL
06/02/2025	GUERRA, CINDY	133041	90907	TPDF-2019	5.00 SVILLARREAL
06/02/2025	GASCA GONZALEZ, JUAN LUCI	133324	90908	TPDF-2019	5.00 GMUNOZ
06/02/2025	WILLIAMS, MARQUESE DAVON	133102	90910	TPDF-2019	5.00 SVILLARREAL
06/03/2025	JIMENEZ, ALEXA	133327	90914	TPDF-2019	3.73 MSALDANA
06/03/2025	JIMENEZ, ALEXA	133326	90915	TPDF-2019	4.63 MSALDANA
06/04/2025	NICKERSON, RHONDA MICHELL	133328	90926	TPDF-2019	5.00 GMUNOZ
06/04/2025	WILLIAMS, RYAN ASA	132610	90940	TPDF-2019	5.00 MSALDANA
06/04/2025	RILEY, ZACHARY CHRISTIAN	133329	90942	TPDF-2019	5.00 SVILLARREAL
06/06/2025	VALENCIA BRISENO, JUAN	133333	90955	TPDF-2019	5.00 SVILLARREAL
06/06/2025	VALENCIA BRISENO, JUAN	133334	90956	TPDF-2019	5.00 SVILLARREAL
06/06/2025	OLIVAREZ, MALLORY ALYSSA	132852	90961	TPDF-2019	1.44 MSALDANA
06/06/2025	JONES, NATALIE DIONA	133350	90962	TPDF-2019	5.00 SVILLARREAL
06/06/2025	ALVAREZ, JEREMY	133020	90963	TPDF-2019	1.27 SVILLARREAL
06/06/2025	MORENO DE QUEVEDO, AVELIN	133009	90964	TPDF-2019	5.00 MSALDANA
06/06/2025	MORENO DE QUEVEDO, AVELIN	133008	90965	TPDF-2019	5.00 MSALDANA
06/09/2025	HAMILTON, SHEA BRYSON	132795	90971	TPDF-2019	5.00 MSALDANA
06/09/2025	DOSS, KANDISE EMMA-NICOLE	133163	90972	TPDF-2019	5.00 MSALDANA

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06/09/2025	GALLEGOS, ZAYRA DENISSE	133373	90975	TPDF-2019	5.00 SVILLARREAL
06/09/2025	DOMINGUEZ, SANTOS SIMON	133271	90976	TPDF-2019	4.93 SVILLARREAL
06/09/2025	DOMINGUEZ, SANTOS SIMON	133271	90977	TPDF-2019	0.07 SVILLARREAL
06/09/2025	BARRERA, SERGIO DAVID	133278	90979	TPDF-2019	3.13 SVILLARREAL
06/09/2025	BARRERA, SERGIO DAVID	133277	90980	TPDF-2019	5.00 SVILLARREAL
06/09/2025	BARRERA, SERGIO DAVID	133279	90981	TPDF-2019	5.00 SVILLARREAL
06/09/2025	COMPTON, ASHLEY FAY	133155	90982	TPDF-2019	5.00 SVILLARREAL
06/10/2025	ENRIQUEZ, NICHOLAS	133253	90991	TPDF-2019	5.00 MSALDANA
06/10/2025	CORNEJO, STEFANI L	133113	91003	TPDF-2019	5.00 MSALDANA
06/10/2025	CORNEJO, STEFANI L	133114	91004	TPDF-2019	5.00 MSALDANA
06/11/2025	WEST, RANDAL ALAN	133269	91019	TPDF-2019	5.00 MSALDANA
06/11/2025	MUNOZ, NOEL	133232	91021	TPDF-2019	5.00 MSALDANA
06/12/2025	AFZAL, TAHA SYED	133145	91039	TPDF-2019	5.00 MSALDANA
06/12/2025	AFZAL, TAHA SYED	133144	91040	TPDF-2019	5.00 MSALDANA
06/12/2025	BROWN, LADEIDRA SHADARRIU	132981	91041	TPDF-2019	5.00 MSALDANA
06/13/2025	LEIJA ZAMARRON, CECILIA	133385	91053	TPDF-2019	5.00 GMUNOZ
06/13/2025	DEL RIO, ESPERANSA LUJAN	133291	91056	TPDF-2019	5.00 GMUNOZ
06/13/2025	BROADUS, KENDRICK	133148	91059	TPDF-2019	5.00 SVILLARREAL
06/13/2025	BROADUS, KENDRICK	133147	91060	TPDF-2019	5.00 SVILLARREAL
06/16/2025	GUIDO, REYES ISAIAS	133348	91065	TPDF-2019	5.00 GMUNOZ
06/16/2025	POTTER, DAIMON ANDREW	133360	91069	TPDF-2019	5.00 SVILLARREAL
06/17/2025	FORTUNA, MOLLY ELIZABETH	133415	91075	TPDF-2019	0.99 MSALDANA
06/17/2025	ANGEL, WILLEBALDO	132980	91076	TPDF-2019	3.02 SVILLARREAL
06/17/2025	MILTON, KEITH VONERIC	133422	91077	TPDF-2019	5.00 SVILLARREAL
06/17/2025	WASHINGTON, WINDELL RAY	133380	91079	TPDF-2019	5.00 SVILLARREAL
06/17/2025	WELLS, LIBERTY LEIGH JOSH	133250	91080	TPDF-2019	5.00 MSALDANA
06/18/2025	HAMILTON, SHEA BRYSON	132795	90971-V	TPDF-2019	-5.00 MSALDANA
06/18/2025	HAMILTON, SHEA BRYSON	132795	91105	TPDF-2019	5.00 MSALDANA
06/18/2025	WALDROP, ERIK JOHN	133423	91106	TPDF-2019	5.00 MSALDANA
06/18/2025	WISE, MCCRAE THOMAS	133105	91110	TPDF-2019	5.00 MSALDANA
06/18/2025	CHAPPLE, MATTHEW SWINDELL	133280	91116	TPDF-2019	2.50 MSALDANA
06/18/2025	CHAPPLE, MATTHEW SWINDELL	133281	91117	TPDF-2019	3.73 MSALDANA
06/19/2025	PADRON TORRES, OMAR ELEUT	133432	91127	TPDF-2019	5.00 GMUNOZ
06/19/2025	HERNANDEZ PALOMINO, JOSE	133325	91131	TPDF-2019	5.00 GMUNOZ
06/20/2025	HERNANDEZ, JUAN DE DIOS	132192	91134	TPDF-2019	5.00 MSALDANA
06/20/2025	HERNANDEZ, JUAN DE DIOS	132193	91135	TPDF-2019	5.00 MSALDANA
06/20/2025	ROMERO, SORAYA CATALINA	133426	91136	TPDF-2019	5.00 MSALDANA
06/20/2025	WILLIAMS, CHRISTOPHER TYR	132641	91138	TPDF-2019	5.00 MSALDANA
06/20/2025	KRUEGER, KATHRYN ELAINE I	133449	91139	TPDF-2019	5.00 MSALDANA
06/23/2025	AGUILAR, TIMOTHY	130133	91142	TPDF-2019	0.31 SVILLARREAL
06/23/2025	AGUILAR, TIMOTHY	130134	91143	TPDF-2019	0.38 SVILLARREAL
06/23/2025	BUSTOS, ANGEL SALOMON	133404	91144	TPDF-2019	5.00 MSALDANA
06/23/2025	DELGADO, TEODORO	133393	91145	TPDF-2019	5.00 MSALDANA
06/23/2025	SHANKS, BRANDON RENARD	133330	91146	TPDF-2019	5.00 MSALDANA
06/23/2025	ROMERO, SORAYA CATALINA	133425	91147	TPDF-2019	4.40 SVILLARREAL
06/23/2025	CERVANTES, JUAN JOSE	133413	91149	TPDF-2019	5.00 MSALDANA
06/23/2025	CALDWELL, KENDRA NICOLE	133391	91151	TPDF-2019	5.00 SVILLARREAL
06/23/2025	WILLIAMS, MARQUESE DAVON	133228	91155	TPDF-2019	5.00 MSALDANA
06/23/2025	OCHOA, EMMANUEL	133357	91163	TPDF-2019	5.00 SVILLARREAL
06/24/2025	HERNANDEZ, ELIASAR CHAVEZ	133437	91168	TPDF-2019	5.00 MSALDANA
06/24/2025	HERNANDEZ, ELIASAR CHAVEZ	133436	91169	TPDF-2019	5.00 MSALDANA
06/24/2025	GOMEZ, SARINA MICHELLE	133346	91183	TPDF-2019	0.55 MSALDANA
06/25/2025	GARZA, JOSE ARTURO	130541	91187	TPDF-2019	2.80 SVILLARREAL
06/26/2025	COURSEY, CALEB MATTHEW	133439	91213	TPDF-2019	5.00 MSALDANA
06/26/2025	DIMAS, BERENICE	133445	91214	TPDF-2019	5.00 SVILLARREAL
06/26/2025	GRUVER, ALAINA NICHOLE	133381	91215	TPDF-2019	5.00 MSALDANA
06/26/2025	LAURENTS, CHRISTOPHER	133401	91216	TPDF-2019	4.07 SVILLARREAL
06/27/2025	ARELLANO, EUGENIO GABRIEL	133337	91217	TPDF-2019	5.00 SVILLARREAL
06/27/2025	GRAY, LASHAWN WEBB	133416	91227	TPDF-2019	5.00 SVILLARREAL
06/27/2025	ANNETT, IYANNA CELESTE	133398	91230	TPDF-2019	5.00 SVILLARREAL
06/27/2025	CORONA, GISEL ELISABEL	133340	91235	TPDF-2019	4.66 MSALDANA
06/27/2025	CHAVARRIA RAMIREZ, JOEL	132924	91236	TPDF-2019	5.00 SVILLARREAL

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Date	Name	Case#	Rcpt#	Fee	Amt Rcvd By
06/30/2025	BANDA, ANGELICA	127933	91239	TPDF-2019	1.19 MSALDANA
06/30/2025	GRANDE PERDOMO, DINA DINO	133478	91240	TPDF-2019	5.00 SVILLARREAL
06/30/2025	EDINGTON, TANNER CHARLES-	133342	91244	TPDF-2019	5.00 SVILLARREAL
GL# 061-0961-400830 - Fee Description: TPDF \$5					
				Total Monetary	362.80
				Total Non-Monetary	5.00
				Total	367.80
06/02/2025	MIDLAND CREDIT MANAGEMEN	DC3700	90895	27	5.00 MBRAWLEY
06/02/2025	HPA JV TEXAS SUBSIDIARY	LT3943	90896	27	5.00 SVILLARREAL
06/02/2025	SUN LOANS-KELSEY WHITTIK	DC3701	90899	27	5.00 SVILLARREAL
06/02/2025	SUN LOANS-KELSEY WHITTIK	DC3702	90900	27	5.00 SVILLARREAL
06/02/2025	JEFFERSON, JOSEPH	LT3944	90901	27	5.00 SVILLARREAL
06/02/2025	MEDINA'S SRC ENTERPRICES	SC8456	90903	27	5.00 SVILLARREAL
06/02/2025	GRAND RESERVE-WAXAHACHIE	LT3945	90906	27	5.00 SVILLARREAL
06/02/2025	STRONG TOWER MANAGEMENT	LT3946	90909	27	5.00 SVILLARREAL
06/04/2025	DNF ASSOCIATES, LLC,	DC3703	90917	27	5.00 MBRAWLEY
06/04/2025	DNF ASSOCIATES, LLC,	DC3704	90919	27	5.00 MBRAWLEY
06/04/2025	VELOCITY INVESTMENTS, LL	DC3705	90920	27	5.00 MBRAWLEY
06/04/2025	JEFFERSON CAPITAL SYSTEM	DC3706	90922	27	5.00 MBRAWLEY
06/04/2025	JEFFERSON CAPITAL SYSTEM	DC3707	90924	27	5.00 MBRAWLEY
06/04/2025	JPMORGAN CHASE BANK, N.A	DC3708	90925	27	5.00 MBRAWLEY
06/04/2025	CAPITAL ONE, N.A.,	DC3709	90927	27	5.00 MBRAWLEY
06/04/2025	BLUEBONNET TRAILS, LLC,	LT3947	90928	27	5.00 SVILLARREAL
06/04/2025	MIDLAND CREDIT MANAGEMEN	DC3710	90929	27	5.00 MBRAWLEY
06/04/2025	MIDLAND CREDIT MANAGEMEN	DC3711	90930	27	5.00 MBRAWLEY
06/04/2025	MIDLAND MANAGEMENT, INC.	DC3712	90931	27	5.00 MBRAWLEY
06/04/2025	MIDLAND CREDIT MANAGEMEN	DC3713	90932	27	5.00 MBRAWLEY
06/04/2025	JPMORGAN CHASE BANK, N.A	DC3714	90933	27	5.00 MBRAWLEY
06/04/2025	MIDLAND CREDIT MANAGEMEN	DC3715	90934	27	5.00 MBRAWLEY
06/04/2025	JEFFERSON CAPITAL SYSTEM	DC3716	90935	27	5.00 MBRAWLEY
06/04/2025	CAPITAL ONE, N.A.,	DC3717	90936	27	5.00 MBRAWLEY
06/04/2025	MIDLAND CREDIT MANAGEMEN	DC3718	90937	27	5.00 MBRAWLEY
06/04/2025	CAPITAL ONE, N.A.,	DC3719	90938	27	5.00 MBRAWLEY
06/04/2025	FISHER, LORI	LT3948	90939	27	5.00 SVILLARREAL
06/05/2025	CASH LANE HOLDINGS, LLC,	DC3720	90943	27	5.00 MBRAWLEY
06/05/2025	LVNV FUNDING LLC,	DC3721	90944	27	5.00 MBRAWLEY
06/05/2025	INTEGRAS CAPITAL RECOVER	DC3722	90945	27	5.00 MBRAWLEY
06/05/2025	CAPITAL ONE, N.A.,	DC3723	90946	27	5.00 MBRAWLEY
06/05/2025	SOUTH MEADOWS APARTMENTS	LT3949	90947	27	5.00 MSALDANA
06/06/2025	CRYSTAL LIVING VILLAGE A	LT3950	90952	27	5.00 SVILLARREAL
06/06/2025	CRYSTAL LIVING VILLAGE A	LT3952	90953	27	5.00 SVILLARREAL
06/06/2025	CRYSTAL LIVING VILLAGE A	LT3951	90954	27	5.00 SVILLARREAL
06/06/2025	JEFFERSON CAPITAL SYSTEM	DC3724	90957	27	5.00 MBRAWLEY
06/06/2025	LVNV FUNDING LLC,	DC3725	90958	27	5.00 MBRAWLEY
06/06/2025	CREDIT CORP SOLUTIONS IN	DC3726	90959	27	5.00 MBRAWLEY
06/06/2025	PORTFOLIO RECOVERY ASSOC	DC3727	90960	27	5.00 MBRAWLEY
06/09/2025	REPUBLIC FINANCE LLC,	DC3728	90967	27	5.00 MBRAWLEY
06/09/2025	MIDLAND CREDIT MANAGEMEN	DC3729	90968	27	5.00 MBRAWLEY
06/09/2025	CREDIT ACCEPTANCE CORPOR	DC3730	90969	27	5.00 MBRAWLEY
06/09/2025	MIDLAND CREDIT MANAGEMEN	DC3731	90970	27	5.00 MBRAWLEY
06/09/2025	FOUR POINT INVESTMENT GR	LT3954	90973	27	5.00 SVILLARREAL
06/09/2025	NAVY FEDERAL CREDIT UNIO	DC3732	90974	27	5.00 MBRAWLEY
06/09/2025	FARMHOUSE ENTERPRISES LL	LT3955	90978	27	5.00 SVILLARREAL
06/10/2025	DISCOVER BANK,	DC3733	90983	27	5.00 MBRAWLEY
06/10/2025	CAPITAL ONE, N.A.,	DC3734	90984	27	5.00 MBRAWLEY
06/10/2025	CAPITAL ONE, N.A.,	DC3735	90985	27	5.00 MBRAWLEY
06/10/2025	CAPITAL ONE, N.A.,	DC3736	90986	27	5.00 MBRAWLEY
06/10/2025	MIDLAND CREDIT MANAGEMEN	DC3737	90987	27	5.00 MBRAWLEY
06/10/2025	MIDLAND CREDIT MANAGEMEN	DC3738	90988	27	5.00 MBRAWLEY
06/10/2025	BACHCO INVESTMENTS, LLC-	LT3953	90992	27	5.00 SVILLARREAL

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06/10/2025	CYPRESS CREEK WAXAHACHIE	LT3956	90993	27	5.00 SVILLARREAL
06/10/2025	CYPRESS CREEK WAXAHACHIE	LT3957	90994	27	5.00 SVILLARREAL
06/10/2025	CYPRESS CREEK WAXAHACHIE	LT3958	90995	27	5.00 SVILLARREAL
06/10/2025	FKH SFR PROPCO I, L.P.,	LT3959	90996	27	5.00 SVILLARREAL
06/10/2025	ELLIS COUNTY TEACHERS &	DC3739	91000	27	5.00 SVILLARREAL
06/10/2025	RTO NATIONAL LLC,	SC8457	91001	27	5.00 SVILLARREAL
06/11/2025	MIDLAND CREDIT MANAGEMEN	DC3740	91005	27	5.00 MBRAWLEY
06/11/2025	MIDLAND CREDIT MANAGEMEN	DC3741	91006	27	5.00 MBRAWLEY
06/11/2025	CITIBANK N.A.,	DC3742	91007	27	5.00 MBRAWLEY
06/11/2025	CITIBANK N.A.,	DC3743	91008	27	5.00 MBRAWLEY
06/11/2025	MIDLAND CREDIT MANAGEMEN	DC3744	91009	27	5.00 MBRAWLEY
06/11/2025	OPORTUN, INC,	DC3745	91010	27	5.00 MBRAWLEY
06/11/2025	CRYSTAL LIVING VILLAGE A	LT3960	91011	27	5.00 SVILLARREAL
06/11/2025	CRYSTAL LIVING VILLAGE A	LT3961	91012	27	5.00 SVILLARREAL
06/11/2025	MIDLAND CREDIT MANAGEMEN	DC3746	91013	27	5.00 MBRAWLEY
06/11/2025	CRYSTAL LIVING VILLAGE A	LT3962	91014	27	5.00 SVILLARREAL
06/11/2025	CRYSTAL LIVING VILLAGE A	LT3963	91015	27	5.00 SVILLARREAL
06/11/2025	CRYSTAL LIVING VILLAGE A	LT3964	91016	27	5.00 SVILLARREAL
06/11/2025	LVNV FUNDING LLC,	DC3747	91017	27	5.00 MBRAWLEY
06/11/2025	LVNV FUNDING LLC,	DC3748	91018	27	5.00 MBRAWLEY
06/11/2025	MCGUIRE DARIEN,	SC8452-C	91020	27	5.00 GMUNOZ
06/12/2025	MIDLAND CREDIT MANAGEMEN	DC3749	91023	27	5.00 MBRAWLEY
06/12/2025	MIDLAND CREDIT MANAGEMEN	DC3750	91024	27	5.00 MBRAWLEY
06/12/2025	LVNV FUNDING LLC,	DC3751	91025	27	5.00 MBRAWLEY
06/12/2025	LVNV FUNDING LLC,	DC3752	91026	27	5.00 MBRAWLEY
06/12/2025	CITIBANK, N.A.,	DC3753	91027	27	5.00 MBRAWLEY
06/12/2025	CAPITAL ONE, N.A.,	DC3754	91028	27	5.00 MBRAWLEY
06/12/2025	CAPITAL ONE, N.A., SUCCE	DC3755	91029	27	5.00 MBRAWLEY
06/12/2025	SYNCHRONY BANK,	DC3756	91030	27	5.00 MBRAWLEY
06/12/2025	VELOCITY INVESTMENTS, LL	DC3757	91031	27	5.00 MBRAWLEY
06/12/2025	CAPITAL ONE, N.A.,	DC3758	91032	27	5.00 MBRAWLEY
06/12/2025	LVNV FUNDING LLC,	DC3759	91033	27	5.00 MBRAWLEY
06/12/2025	CAPITAL ONE, N.A., SUCCE	DC3760	91034	27	5.00 MBRAWLEY
06/12/2025	ELLIS ON SOLON APARTMENT	LT3965	91035	27	5.00 SVILLARREAL
06/12/2025	ELLIS ON SOLON APARTMENT	LT3965	91035-v	27	-5.00 SVILLARREAL
06/12/2025	ELLIS ON SOLON APARTMENT	LT3965	91036	27	5.00 SVILLARREAL
06/12/2025	ELLIS ON SOLON APARTMENT	LT3966	91037	27	5.00 SVILLARREAL
06/12/2025	TEG CAMBRIDGE, LLC DBA T	LT3967	91038	27	5.00 SVILLARREAL
06/13/2025	LVNV FUNDING LLC,	DC3761	91042	27	5.00 MBRAWLEY
06/13/2025	LVNV FUNDING LLC,	DC3762	91043	27	5.00 MBRAWLEY
06/13/2025	LVNV FUNDING LLC,	DC3763	91044	27	5.00 MBRAWLEY
06/13/2025	CAPITAL ONE, N.A., SUCCE	DC3764	91045	27	5.00 MBRAWLEY
06/13/2025	CAPITAL ONE, N.A., SUCCE	DC3765	91046	27	5.00 MBRAWLEY
06/13/2025	VELOCITY INVESTMENTS, LL	DC3766	91047	27	5.00 MBRAWLEY
06/13/2025	CAPITAL ONE, N.A.,	DC3767	91048	27	5.00 MBRAWLEY
06/13/2025	MIDLAND CREDIT MANAGEMEN	DC3768	91049	27	5.00 MBRAWLEY
06/13/2025	LVNV FUNDING LLC,	DC3769	91050	27	5.00 MBRAWLEY
06/13/2025	PORTFOLIO RECOVERY ASSOC	DC3770	91051	27	5.00 MBRAWLEY
06/13/2025	LVNV FUNDING LLC,	DC3771	91052	27	5.00 MBRAWLEY
06/13/2025	LVNV FUNDING LLC,	DC3772	91054	27	5.00 MBRAWLEY
06/13/2025	CROWN ASSET MANAGEMENT,	DC3773	91055	27	5.00 MBRAWLEY
06/13/2025	HPA II TEXAS SUB 2020-1	LT3968	91057	27	5.00 SVILLARREAL
06/13/2025	AMERICAN HOMES 4 RENT PR	LT3969	91058	27	5.00 SVILLARREAL
06/13/2025	1439 WATERVIEW DR BY ITS	LT3970	91061	27	5.00 SVILLARREAL
06/13/2025	CYPRESS CREEK WAXAHACHIE	LT3971	91062	27	5.00 SVILLARREAL
06/13/2025	675 PINNACLE DRIVE BY IT	LT3972	91063	27	5.00 SVILLARREAL
06/16/2025	BLUEBONNET TRAILS, LLC,	LT3973	91067	27	5.00 SVILLARREAL
06/16/2025	516 COTTONVIEW DRIVE BY	LT3974	91070	27	5.00 SVILLARREAL
06/16/2025	THE MARK ON SOLON LLC AS	LT3975	91071	27	5.00 SVILLARREAL
06/16/2025	THE MARK ON SOLON LLC AS	LT3976	91072	27	5.00 SVILLARREAL
06/16/2025	THE MARK ON SOLON LLC AS	LT3977	91073	27	5.00 SVILLARREAL
06/16/2025	WILLIAMS-LESTER, SHAMOREY	SC8458	91074	27	5.00 GMUNOZ

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06/17/2025	RED OAK TOWN VILLAGE L.P	LT3978	91078	27	5.00 SVILLARREAL
06/17/2025	POARCH PROPERTIES, LLC,	LT3979	91083	27	5.00 SVILLARREAL
06/18/2025	FIRST FINANCIAL BANK N.A	DC3774	91085	27	5.00 MBRAWLEY
06/18/2025	UHG I LLC,,	DC3775	91086	27	5.00 MBRAWLEY
06/18/2025	INDEPENDENCE CAPITAL REC	DC3776	91088	27	5.00 MBRAWLEY
06/18/2025	BANK OF AMERICA, N.A.,	DC3777	91092	27	5.00 MBRAWLEY
06/18/2025	NAVY FEDERAL CREDIT UNIO	DC3778	91093	27	5.00 MBRAWLEY
06/18/2025	SYNCHRONY BANK,	DC3779	91094	27	5.00 MBRAWLEY
06/18/2025	CAVALRY SPV I, LLC, AS A	DC3780	91095	27	5.00 MBRAWLEY
06/18/2025	NAVY FEDERAL CREDIT UNIO	DC3781	91096	27	5.00 MBRAWLEY
06/18/2025	JEFFERSON CAPITAL SYSTEM	DC3782	91097	27	5.00 MBRAWLEY
06/18/2025	JEFFERSON CAPITAL SYSTEM	DC3783	91098	27	5.00 MBRAWLEY
06/18/2025	CAPITAL ONE, N.A.,	DC3784	91099	27	5.00 MBRAWLEY
06/18/2025	UHG I LLC,	DC3785	91100	27	5.00 MBRAWLEY
06/18/2025	VELOCITY INVESTMENTS, LL	DC3786	91101	27	5.00 MBRAWLEY
06/18/2025	UHG I LLC,	DC3787	91102	27	5.00 MBRAWLEY
06/18/2025	CAPITAL ONE, N.A.,	DC3788	91103	27	5.00 MBRAWLEY
06/18/2025	CITIBANK N.A.,	DC3789	91104	27	5.00 MBRAWLEY
06/18/2025	LMBP RED OAK, LP,	LT3980	91107	27	5.00 SVILLARREAL
06/18/2025	LMBP RED OAK, LP,	LT3981	91108	27	5.00 SVILLARREAL
06/18/2025	1446 WATERVIEW DR BY ITS	LT3982	91109	27	5.00 SVILLARREAL
06/18/2025	CZ GA I, LLC BY ITS AGEN	LT3983	91111	27	5.00 SVILLARREAL
06/18/2025	LMBP RED OAK, LP,	LT3984	91112	27	5.00 SVILLARREAL
06/18/2025	LMBP RED OAK, LP,	LT3985	91113	27	5.00 SVILLARREAL
06/18/2025	LMBP RED OAK, LP,	LT3986	91114	27	5.00 SVILLARREAL
06/18/2025	LMBP RED OAK, LP,	LT3987	91115	27	5.00 SVILLARREAL
06/19/2025	ELLIS COUNTY TEACHERS &	DC3790	91118	27	5.00 MBRAWLEY
06/19/2025	LVNV FUNDING LLC,	DC3791	91119	27	5.00 MBRAWLEY
06/19/2025	CAVALRY SPV I, LLC, AS A	DC3792	91120	27	5.00 MBRAWLEY
06/19/2025	CITIBANK N.A.,	DC3793	91121	27	5.00 MBRAWLEY
06/19/2025	LVNV FUNDING LLC,	DC3794	91122	27	5.00 MBRAWLEY
06/19/2025	MIDLAND CREDIT MANAGEMEN	DC3795	91123	27	5.00 MBRAWLEY
06/19/2025	ELLIS ON SOLON APARTMENT	LT3988	91124	27	5.00 MSALDANA
06/19/2025	CAPITAL ONE, N.A., SUCCE	DC3796	91125	27	5.00 MBRAWLEY
06/19/2025	ELLIS ON SOLON APARTMENT	LT3989	91126	27	5.00 MSALDANA
06/19/2025	GU,JIE	LT3990	91128	27	4.90 SVILLARREAL
06/19/2025	GU,JIE	LT3990	91129	27	0.10 GMUNOZ
06/19/2025	CZ GA I, LLC BY ITS AGEN	LT3983	91111-V	27	-5.00 MSALDANA
06/19/2025	CZ GA I, LLC BY ITS AGEN	LT3983	91130	27	5.00 MSALDANA
06/20/2025	POSTELL,ANDREW	LT3991	91137	27	5.00 MSALDANA
06/20/2025	1550 WOODLAKE DRIVE BY I	LT3992	91140	27	5.00 GMUNOZ
06/20/2025	K-NOR PROPERTY MANAGEMEN	LT3993	91141	27	5.00 MSALDANA
06/23/2025	TAH TEXAS SERVICES, LLC/	LT3995	91148	27	5.00 SVILLARREAL
06/23/2025	CRYSTAL LIVING VILLAGE A	LT3994	91152	27	5.00 SVILLARREAL
06/23/2025	ELLIS ON SOLON APARTMENT	LT3996	91153	27	5.00 MSALDANA
06/23/2025	ONE BENT TREE LTD DBA BE	LT3997	91154	27	5.00 SVILLARREAL
06/23/2025	UNIVERSITY GARDENS,	LT3999	91156	27	5.00 SVILLARREAL
06/23/2025	UNIVERSITY GARDENS,	LT4000	91157	27	5.00 SVILLARREAL
06/23/2025	UNIVERSITY GARDENS,	LT4001	91158	27	5.00 SVILLARREAL
06/23/2025	UNIVERSITY GARDENS,	LT4002	91159	27	5.00 SVILLARREAL
06/23/2025	UNIVERSITY GARDENS,	LT4003	91160	27	5.00 SVILLARREAL
06/23/2025	ONE BENT TREE LTD DBA BE	LT3998	91161	27	5.00 SVILLARREAL
06/23/2025	JESSE GIBSON GIBSON & GI	LT4004	91162	27	5.00 MSALDANA
06/24/2025	LVNV FUNDING, LLC,	DC3797	91164	27	5.00 MBRAWLEY
06/24/2025	LVNV FUNDING, LLC,	DC3798	91165	27	5.00 MBRAWLEY
06/24/2025	LVNV FUNDING, LLC,	DC3799	91166	27	5.00 MBRAWLEY
06/24/2025	LVNV FUNDING, LLC,	DC3800	91167	27	5.00 MBRAWLEY
06/24/2025	CITIBANK, N.A.,	DC3801	91170	27	5.00 MBRAWLEY
06/24/2025	THE GRAND RESERVE-WAXAHA	LT4005	91171	27	5.00 SVILLARREAL
06/24/2025	LA FAMILLE INVESTMENTS 3	LT4006	91172	27	5.00 SVILLARREAL
06/24/2025	LVNF FUNDING, LLC,	DC3802	91174	27	5.00 MSALDANA
06/24/2025	LVNV FUNDING, LLC,	DC3803	91175	27	5.00 SVILLARREAL

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06/24/2025	LVNV FUNDING LLC,	DC3804	91176	27	5.00 MSALDANA
06/24/2025	LVNV FUNDING, LLC,	DC3805	91177	27	5.00 SVILLARREAL
06/24/2025	LVNV FUNDING LLC,	DC3806	91178	27	5.00 MSALDANA
06/24/2025	LVNV FUNDING LLC,	DC3807	91179	27	5.00 MSALDANA
06/24/2025	MIDLAND CREDIT MANAGEMEN	DC3809	91180	27	5.00 SVILLARREAL
06/24/2025	PORTFOLIO RECOVERY ASSOC	DC3808	91181	27	5.00 MSALDANA
06/24/2025	LVNV FUNDING LLC,	DC3810	91182	27	5.00 SVILLARREAL
06/25/2025	LVNV FUNDING, LLC,	DC3811	91184	27	5.00 MBRAWLEY
06/25/2025	CAPITAL ONE, N.A.,	DC3812	91185	27	5.00 MBRAWLEY
06/25/2025	CAPITAL ONE, N.A.,	DC3813	91186	27	5.00 MBRAWLEY
06/25/2025	LVNV FUNDING LLC,	DC3814	91188	27	5.00 MBRAWLEY
06/25/2025	LVNV FUNDING LLC,	DC3815	91189	27	5.00 MBRAWLEY
06/25/2025	LVNV FUNDING LLC,	DC3816	91190	27	5.00 MBRAWLEY
06/25/2025	LVNV FUNDING LLC,	DC3817	91191	27	5.00 MBRAWLEY
06/25/2025	MOR-PAT INVESTMENT SERIE	LT4007	91192	27	5.00 SVILLARREAL
06/25/2025	PORTFOLIO RECOVERY ASSOC	DC3818	91194	27	5.00 MBRAWLEY
06/25/2025	PORTFOLIO RECOVERY ASSOC	DC3819	91195	27	5.00 MBRAWLEY
06/25/2025	PORTFOLIO RECOVERY ASSOC	DC3820	91196	27	5.00 MBRAWLEY
06/25/2025	PORTFOLIA RECOVERY ASSOC	DC3821	91197	27	5.00 MBRAWLEY
06/25/2025	PORTFOLIO RECOVERY ASSOC	DC3822	91198	27	5.00 MBRAWLEY
06/25/2025	PORTFOLIO RECOVERY ASSOC	DC3823	91199	27	5.00 MBRAWLEY
06/25/2025	LVNV FUNDING, LLC,	DC3824	91200	27	5.00 MBRAWLEY
06/25/2025	CAPITAL ONE, N.A.,	DC3825	91201	27	5.00 MBRAWLEY
06/25/2025	LMBP RED OAK, LP,	LT4008	91202	27	5.00 SVILLARREAL
06/25/2025	LMBP RED OAK, LP,	LT4009	91203	27	5.00 SVILLARREAL
06/25/2025	HPA JV TEXAS SUBSIDIARY	LT4010	91205	27	5.00 SVILLARREAL
06/25/2025	SFR BORROWER 2021-2 LLC,	LT4011	91206	27	5.00 SVILLARREAL
06/26/2025	LVNV FUNDING LLC ,	DC3826	91208	27	5.00 MBRAWLEY
06/26/2025	TROY CAPITAL, LLC,	DC3827	91209	27	5.00 MBRAWLEY
06/26/2025	HPA TEXAS SUB 2017-1 LLC	LT4012	91211	27	5.00 SVILLARREAL
06/26/2025	THE STATE OF TEXAS,	SC8459	91212	27	5.00 MSALDANA
06/27/2025	SUN LOANS-KELSEY WHITTIK	DC3828	91218	27	5.00 SVILLARREAL
06/27/2025	SUN LOANS-KELSEY WHITTIK	DC3829	91219	27	5.00 SVILLARREAL
06/27/2025	SUN LOANS-KELSEY WHITTIK	DC3830	91220	27	5.00 SVILLARREAL
06/27/2025	SUN LOANS-KELSEY WHITTIK	DC3832	91221	27	5.00 SVILLARREAL
06/27/2025	SUN LOANS-KELSEY WHITTIK	DC3833	91222	27	5.00 SVILLARREAL
06/27/2025	SUN LOANS-KELSEY WHITTIK	DC3834	91223	27	5.00 SVILLARREAL
06/27/2025	SUN LOANS-KELSEY WHITTIK	DC3831	91224	27	5.00 SVILLARREAL
06/27/2025	SUN LOANS-KELSEY WHITTIK	DC3835	91225	27	5.00 SVILLARREAL
06/27/2025	ALICIA M LEWIS THOMAS,	SC8460	91226	27	5.00 SVILLARREAL
06/27/2025	SUN LOANS-KELSEY WHITTIK	DC3836	91228	27	5.00 SVILLARREAL
06/27/2025	SUN LOANS-KELSEY WHITTIK	DC3837	91229	27	5.00 SVILLARREAL
06/27/2025	SUN LOANS-KELSEY WHITTIK	DC3838	91231	27	5.00 SVILLARREAL
06/27/2025	SUN LOANS-KELSEY WHITTIK	DC3839	91232	27	5.00 SVILLARREAL
06/27/2025	SUN LOANS-KELSEY WHITTIK	DC3840	91233	27	5.00 SVILLARREAL
06/27/2025	SUN LOANS-KELSEY WHITTIK	DC3841	91234	27	5.00 SVILLARREAL
06/30/2025	MIDLAND CREDIT MANAGEMEN	DC3842	91237	27	5.00 MBRAWLEY
06/30/2025	MIDLAND CREDIT MANAGEMEN	DC3843	91238	27	5.00 MBRAWLEY
06/30/2025	PARK AT HIBISCUS LLC,	LT4013	91241	27	5.00 SVILLARREAL
06/30/2025	PARK AT HIBISCUS LLC,	LT4014	91242	27	5.00 SVILLARREAL
06/30/2025	PARK AT HIBISCUS LLC,	LT4015	91243	27	5.00 SVILLARREAL

GL# 001-0000-201300 - Fee Description: COUNTY DISPUTE RESOLUTION FUND

Total Monetary	1,115.00
Total Non-Monetary	0.00
Total	1,115.00

06/03/2025	CRYSTAL LIVING VILLAGE A	LT3903	90911	30	5.00 SVILLARREAL
06/03/2025	LARK, CHALFONTE	SC8411	90916	30	5.00 GMUNOZ
06/05/2025	PATEL, HEMAL VISHWESHVAR	LT3908	90951	30	5.00 SVILLARREAL
06/24/2025	CZ GA I, LLC BY ITS AGEN	LT3942	91173	30	5.00 SVILLARREAL

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GL# 001-0000-201300 - Fee Description: APPEAL COUNTY DISPUTE RESOLUTION FUND					
				Total Monetary	10.00
				Total Non-Monetary	10.00
				Total	20.00
06/02/2025	MIDLAND CREDIT MANAGEMEN	DC3700	90895	10	21.00 MBRAWLEY
06/02/2025	HPA JV TEXAS SUBSIDIARY	LT3943	90896	10	21.00 SVILLARREAL
06/02/2025	SUN LOANS-KELSEY WHITTIC	DC3701	90899	10	21.00 SVILLARREAL
06/02/2025	SUN LOANS-KELSEY WHITTIC	DC3702	90900	10	21.00 SVILLARREAL
06/02/2025	JEFFERSON, JOSEPH	LT3944	90901	10	21.00 SVILLARREAL
06/02/2025	MEDINA'S SRC ENTERPRICES	SC8456	90903	10	21.00 SVILLARREAL
06/02/2025	GRAND RESERVE-WAXAHACHIE	LT3945	90906	10	21.00 SVILLARREAL
06/02/2025	STRONG TOWER MANAGEMENT	LT3946	90909	10	21.00 SVILLARREAL
06/04/2025	DNF ASSOCIATES, LLC,	DC3703	90917	10	21.00 MBRAWLEY
06/04/2025	DNF ASSOCIATES, LLC,	DC3704	90919	10	21.00 MBRAWLEY
06/04/2025	VELOCITY INVESTMENTS, LL	DC3705	90920	10	21.00 MBRAWLEY
06/04/2025	JEFFERSON CAPITAL SYSTEM	DC3706	90922	10	21.00 MBRAWLEY
06/04/2025	JEFFERSON CAPITAL SYSTEM	DC3707	90924	10	21.00 MBRAWLEY
06/04/2025	JPMORGAN CHASE BANK, N.A	DC3708	90925	10	21.00 MBRAWLEY
06/04/2025	CAPITAL ONE, N.A.,	DC3709	90927	10	21.00 MBRAWLEY
06/04/2025	BLUEBONNET TRAILS, LLC,	LT3947	90928	10	21.00 SVILLARREAL
06/04/2025	MIDLAND CREDIT MANAGEMEN	DC3710	90929	10	21.00 MBRAWLEY
06/04/2025	MIDLAND CREDIT MANAGEMEN	DC3711	90930	10	21.00 MBRAWLEY
06/04/2025	MIDLAND MANAGEMENT, INC.	DC3712	90931	10	21.00 MBRAWLEY
06/04/2025	MIDLAND CREDIT MANAGEMEN	DC3713	90932	10	21.00 MBRAWLEY
06/04/2025	JPMORGAN CHASE BANK, N.A	DC3714	90933	10	21.00 MBRAWLEY
06/04/2025	MIDLAND CREDIT MANAGEMEN	DC3715	90934	10	21.00 MBRAWLEY
06/04/2025	JEFFERSON CAPITAL SYSTEM	DC3716	90935	10	21.00 MBRAWLEY
06/04/2025	CAPITAL ONE, N.A.,	DC3717	90936	10	21.00 MBRAWLEY
06/04/2025	MIDLAND CREDIT MANAGEMEN	DC3718	90937	10	21.00 MBRAWLEY
06/04/2025	CAPITAL ONE, N.A.,	DC3719	90938	10	21.00 MBRAWLEY
06/04/2025	FISHER, LORI	LT3948	90939	10	21.00 SVILLARREAL
06/05/2025	CASH LANE HOLDINGS, LLC,	DC3720	90943	10	21.00 MBRAWLEY
06/05/2025	LVNV FUNDING LLC,	DC3721	90944	10	21.00 MBRAWLEY
06/05/2025	INTEGRAS CAPITAL RECOVER	DC3722	90945	10	21.00 MBRAWLEY
06/05/2025	CAPITAL ONE, N.A.,	DC3723	90946	10	21.00 MBRAWLEY
06/05/2025	SOUTH MEADOWS APARTMENTS	LT3949	90947	10	21.00 MSALDANA
06/06/2025	CRYSTAL LIVING VILLAGE A	LT3950	90952	10	21.00 SVILLARREAL
06/06/2025	CRYSTAL LIVING VILLAGE A	LT3952	90953	10	21.00 SVILLARREAL
06/06/2025	CRYSTAL LIVING VILLAGE A	LT3951	90954	10	21.00 SVILLARREAL
06/06/2025	JEFFERSON CAPITAL SYSTEM	DC3724	90957	10	21.00 MBRAWLEY
06/06/2025	LVNV FUNDING LLC,	DC3725	90958	10	21.00 MBRAWLEY
06/06/2025	CREDIT CORP SOLUTIONS IN	DC3726	90959	10	21.00 MBRAWLEY
06/06/2025	PORTFOLIO RECOVERY ASSOC	DC3727	90960	10	21.00 MBRAWLEY
06/09/2025	REPUBLIC FINANCE LLC,	DC3728	90967	10	21.00 MBRAWLEY
06/09/2025	MIDLAND CREDIT MANAGEMEN	DC3729	90968	10	21.00 MBRAWLEY
06/09/2025	CREDIT ACCEPTANCE CORPOR	DC3730	90969	10	21.00 MBRAWLEY
06/09/2025	MIDLAND CREDIT MANAGEMEN	DC3731	90970	10	21.00 MBRAWLEY
06/09/2025	FOUR POINT INVESTMENT GR	LT3954	90973	10	21.00 SVILLARREAL
06/09/2025	NAVY FEDERAL CREDIT UNIO	DC3732	90974	10	21.00 MBRAWLEY
06/09/2025	FARMHOUSE ENTERPRISES LL	LT3955	90978	10	21.00 SVILLARREAL
06/10/2025	DISCOVER BANK,	DC3733	90983	10	21.00 MBRAWLEY
06/10/2025	CAPITAL ONE, N.A.,	DC3734	90984	10	21.00 MBRAWLEY
06/10/2025	CAPITAL ONE, N.A.,	DC3735	90985	10	21.00 MBRAWLEY
06/10/2025	CAPITAL ONE, N.A.,	DC3736	90986	10	21.00 MBRAWLEY
06/10/2025	MIDLAND CREDIT MANAGEMEN	DC3737	90987	10	21.00 MBRAWLEY
06/10/2025	MIDLAND CREDIT MANAGEMEN	DC3738	90988	10	21.00 MBRAWLEY
06/10/2025	BACHCO INVESTMENTS, LLC-	LT3953	90992	10	21.00 SVILLARREAL
06/10/2025	CYPRESS CREEK WAXAHACHIE	LT3956	90993	10	21.00 SVILLARREAL
06/10/2025	CYPRESS CREEK WAXAHACHIE	LT3957	90994	10	21.00 SVILLARREAL
06/10/2025	CYPRESS CREEK WAXAHACHIE	LT3958	90995	10	21.00 SVILLARREAL
06/10/2025	FKH SFR PROPCO I, L.P.,	LT3959	90996	10	21.00 SVILLARREAL

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06/10/2025	ELLIS COUNTY TEACHERS &	DC3739	91000	10	21.00 SVILLARREAL
06/10/2025	RTO NATIONAL LLC,	SC8457	91001	10	21.00 SVILLARREAL
06/11/2025	MIDLAND CREDIT MANAGEMEN	DC3740	91005	10	21.00 MBRAWLEY
06/11/2025	MIDLAND CREDIT MANAGEMEN	DC3741	91006	10	21.00 MBRAWLEY
06/11/2025	CITIBANK N.A.,	DC3742	91007	10	21.00 MBRAWLEY
06/11/2025	CITIBANK N.A.,	DC3743	91008	10	21.00 MBRAWLEY
06/11/2025	MIDLAND CREDIT MANAGEMEN	DC3744	91009	10	21.00 MBRAWLEY
06/11/2025	OPORTUN, INC,	DC3745	91010	10	21.00 MBRAWLEY
06/11/2025	CRYSTAL LIVING VILLAGE A	LT3960	91011	10	21.00 SVILLARREAL
06/11/2025	CRYSTAL LIVING VILLAGE A	LT3961	91012	10	21.00 SVILLARREAL
06/11/2025	MIDLAND CREDIT MANAGEMEN	DC3746	91013	10	21.00 MBRAWLEY
06/11/2025	CRYSTAL LIVING VILLAGE A	LT3962	91014	10	21.00 SVILLARREAL
06/11/2025	CRYSTAL LIVING VILLAGE A	LT3963	91015	10	21.00 SVILLARREAL
06/11/2025	CRYSTAL LIVING VILLAGE A	LT3964	91016	10	21.00 SVILLARREAL
06/11/2025	LVNV FUNDING LLC,	DC3747	91017	10	21.00 MBRAWLEY
06/11/2025	LVNV FUNDING LLC,	DC3748	91018	10	21.00 MBRAWLEY
06/11/2025	MCGUIRE DARIEN,	SC8452-C	91020	10	21.00 GMUNOZ
06/12/2025	MIDLAND CREDIT MANAGEMEN	DC3749	91023	10	21.00 MBRAWLEY
06/12/2025	MIDLAND CREDIT MANAGEMEN	DC3750	91024	10	21.00 MBRAWLEY
06/12/2025	LVNV FUNDING LLC,	DC3751	91025	10	21.00 MBRAWLEY
06/12/2025	LVNV FUNDING LLC,	DC3752	91026	10	21.00 MBRAWLEY
06/12/2025	CITIBANK, N.A.,	DC3753	91027	10	21.00 MBRAWLEY
06/12/2025	CAPITAL ONE, N.A.,	DC3754	91028	10	21.00 MBRAWLEY
06/12/2025	CAPITAL ONE, N.A., SUCCE	DC3755	91029	10	21.00 MBRAWLEY
06/12/2025	SYNCHRONY BANK,	DC3756	91030	10	21.00 MBRAWLEY
06/12/2025	VELOCITY INVESTMENTS, LL	DC3757	91031	10	21.00 MBRAWLEY
06/12/2025	CAPITAL ONE, N.A.,	DC3758	91032	10	21.00 MBRAWLEY
06/12/2025	LVNV FUNDING LLC,	DC3759	91033	10	21.00 MBRAWLEY
06/12/2025	CAPITAL ONE, N.A., SUCCE	DC3760	91034	10	21.00 MBRAWLEY
06/12/2025	ELLIS ON SOLON APARTMENT	LT3965	91035	10	21.00 SVILLARREAL
06/12/2025	ELLIS ON SOLON APARTMENT	LT3965	91035-V	10	-21.00 SVILLARREAL
06/12/2025	ELLIS ON SOLON APARTMENT	LT3965	91036	10	21.00 SVILLARREAL
06/12/2025	ELLIS ON SOLON APARTMENT	LT3966	91037	10	21.00 SVILLARREAL
06/12/2025	TEG CAMBRIDGE, LLC DBA T	LT3967	91038	10	21.00 SVILLARREAL
06/13/2025	LVNV FUNDING LLC,	DC3761	91042	10	21.00 MBRAWLEY
06/13/2025	LVNV FUNDING LLC,	DC3762	91043	10	21.00 MBRAWLEY
06/13/2025	LVNV FUNDING LLC,	DC3763	91044	10	21.00 MBRAWLEY
06/13/2025	CAPITAL ONE, N.A., SUCCE	DC3764	91045	10	21.00 MBRAWLEY
06/13/2025	CAPITAL ONE, N.A., SUCCE	DC3765	91046	10	21.00 MBRAWLEY
06/13/2025	VELOCITY INVESTMENTS, LL	DC3766	91047	10	21.00 MBRAWLEY
06/13/2025	CAPITAL ONE, N.A.,	DC3767	91048	10	21.00 MBRAWLEY
06/13/2025	MIDLAND CREDIT MANAGEMEN	DC3768	91049	10	21.00 MBRAWLEY
06/13/2025	LVNV FUNDING LLC,	DC3769	91050	10	21.00 MBRAWLEY
06/13/2025	PORTFOLIO RECOVERY ASSOC	DC3770	91051	10	21.00 MBRAWLEY
06/13/2025	LVNV FUNDING LLC,	DC3771	91052	10	21.00 MBRAWLEY
06/13/2025	LVNV FUNDING LLC,	DC3772	91054	10	21.00 MBRAWLEY
06/13/2025	CROWN ASSET MANAGEMENT,	DC3773	91055	10	21.00 MBRAWLEY
06/13/2025	HPA II TEXAS SUB 2020-1	LT3968	91057	10	21.00 SVILLARREAL
06/13/2025	AMERICAN HOMES 4 RENT PR	LT3969	91058	10	21.00 SVILLARREAL
06/13/2025	1439 WATERVIEW DR BY ITS	LT3970	91061	10	21.00 SVILLARREAL
06/13/2025	CYPRESS CREEK WAXAHACHIE	LT3971	91062	10	21.00 SVILLARREAL
06/13/2025	675 PINNACLE DRIVE BY IT	LT3972	91063	10	21.00 SVILLARREAL
06/16/2025	BLUEBONNET TRAILS, LLC,	LT3973	91067	10	21.00 SVILLARREAL
06/16/2025	516 COTTONVIEW DRIVE BY	LT3974	91070	10	21.00 SVILLARREAL
06/16/2025	THE MARK ON SOLON LLC AS	LT3975	91071	10	21.00 SVILLARREAL
06/16/2025	THE MARK ON SOLON LLC AS	LT3976	91072	10	21.00 SVILLARREAL
06/16/2025	THE MARK ON SOLON LLC AS	LT3977	91073	10	21.00 SVILLARREAL
06/16/2025	WILLIAMS-LESTER, SHAMOREY	SC8458	91074	10	21.00 GMUNOZ
06/17/2025	RED OAK TOWN VILLAGE L.P	LT3978	91078	10	21.00 SVILLARREAL
06/17/2025	POARCH PROPERTIES, LLC,	LT3979	91083	10	21.00 SVILLARREAL
06/18/2025	FIRST FINANCIAL BANK N.A	DC3774	91085	10	21.00 MBRAWLEY
06/18/2025	UHG I LLC,,	DC3775	91086	10	21.00 MBRAWLEY

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06/18/2025	INDEPENDENCE CAPITAL REC	DC3776	91088	10	21.00 MBRAWLEY
06/18/2025	BANK OF AMERICA, N.A.,	DC3777	91092	10	21.00 MBRAWLEY
06/18/2025	NAVY FEDERAL CREDIT UNIO	DC3778	91093	10	21.00 MBRAWLEY
06/18/2025	SYNCHRONY BANK,	DC3779	91094	10	21.00 MBRAWLEY
06/18/2025	CAVALRY SPV I, LLC, AS A	DC3780	91095	10	21.00 MBRAWLEY
06/18/2025	NAVY FEDERAL CREDIT UNIO	DC3781	91096	10	21.00 MBRAWLEY
06/18/2025	JEFFERSON CAPITAL SYSTEM	DC3782	91097	10	21.00 MBRAWLEY
06/18/2025	JEFFERSON CAPITAL SYSTEM	DC3783	91098	10	21.00 MBRAWLEY
06/18/2025	CAPITAL ONE, N.A.,	DC3784	91099	10	21.00 MBRAWLEY
06/18/2025	UHG I LLC,	DC3785	91100	10	21.00 MBRAWLEY
06/18/2025	VELOCITY INVESTMENTS, LL	DC3786	91101	10	21.00 MBRAWLEY
06/18/2025	UHG I LLC,	DC3787	91102	10	21.00 MBRAWLEY
06/18/2025	CAPITAL ONE, N.A.,	DC3788	91103	10	21.00 MBRAWLEY
06/18/2025	CITIBANK N.A.,	DC3789	91104	10	21.00 MBRAWLEY
06/18/2025	LMBP RED OAK, LP,	LT3980	91107	10	21.00 SVILLARREAL
06/18/2025	LMBP RED OAK, LP,	LT3981	91108	10	21.00 SVILLARREAL
06/18/2025	1446 WATERVIEW DR BY ITS	LT3982	91109	10	21.00 SVILLARREAL
06/18/2025	CZ GA I, LLC BY ITS AGEN	LT3983	91111	10	21.00 SVILLARREAL
06/18/2025	LMBP RED OAK, LP,	LT3984	91112	10	21.00 SVILLARREAL
06/18/2025	LMBP RED OAK, LP,	LT3985	91113	10	21.00 SVILLARREAL
06/18/2025	LMBP RED OAK, LP,	LT3986	91114	10	21.00 SVILLARREAL
06/18/2025	LMBP RED OAK, LP,	LT3987	91115	10	21.00 SVILLARREAL
06/19/2025	ELLIS COUNTY TEACHERS &	DC3790	91118	10	21.00 MBRAWLEY
06/19/2025	LVNV FUNDING LLC,	DC3791	91119	10	21.00 MBRAWLEY
06/19/2025	CAVALRY SPV I, LLC, AS A	DC3792	91120	10	21.00 MBRAWLEY
06/19/2025	CITIBANK N.A.,	DC3793	91121	10	21.00 MBRAWLEY
06/19/2025	LVNV FUNDING LLC,	DC3794	91122	10	21.00 MBRAWLEY
06/19/2025	MIDLAND CREDIT MANAGEMEN	DC3795	91123	10	21.00 MBRAWLEY
06/19/2025	ELLIS ON SOLON APARTMENT	LT3988	91124	10	21.00 MSALDANA
06/19/2025	CAPITAL ONE, N.A., SUCCE	DC3796	91125	10	21.00 MBRAWLEY
06/19/2025	ELLIS ON SOLON APARTMENT	LT3989	91126	10	21.00 MSALDANA
06/19/2025	GU, JIE	LT3990	91128	10	20.56 SVILLARREAL
06/19/2025	GU, JIE	LT3990	91129	10	0.44 GMUNOZ
06/19/2025	CZ GA I, LLC BY ITS AGEN	LT3983	91111-V	10	-21.00 MSALDANA
06/19/2025	CZ GA I, LLC BY ITS AGEN	LT3983	91130	10	21.00 MSALDANA
06/20/2025	POSTELL, ANDREW	LT3991	91137	10	21.00 MSALDANA
06/20/2025	1550 WOODLAKE DRIVE BY I	LT3992	91140	10	21.00 GMUNOZ
06/20/2025	K-NOR PROPERTY MANAGEMEN	LT3993	91141	10	21.00 MSALDANA
06/23/2025	TAH TEXAS SERVICES, LLC/	LT3995	91148	10	21.00 SVILLARREAL
06/23/2025	CRYSTAL LIVING VILLAGE A	LT3994	91152	10	21.00 SVILLARREAL
06/23/2025	ELLIS ON SOLON APARTMENT	LT3996	91153	10	21.00 MSALDANA
06/23/2025	ONE BENT TREE LTD DBA BE	LT3997	91154	10	21.00 SVILLARREAL
06/23/2025	UNIVERSITY GARDENS,	LT3999	91156	10	21.00 SVILLARREAL
06/23/2025	UNIVERSITY GARDENS,	LT4000	91157	10	21.00 SVILLARREAL
06/23/2025	UNIVERSITY GARDENS,	LT4001	91158	10	21.00 SVILLARREAL
06/23/2025	UNIVERSITY GARDENS,	LT4002	91159	10	21.00 SVILLARREAL
06/23/2025	UNIVERSITY GARDENS,	LT4003	91160	10	21.00 SVILLARREAL
06/23/2025	ONE BENT TREE LTD DBA BE	LT3998	91161	10	21.00 SVILLARREAL
06/23/2025	JESSE GIBSON GIBSON & GI	LT4004	91162	10	21.00 MSALDANA
06/24/2025	LVNV FUNDING, LLC,	DC3797	91164	10	21.00 MBRAWLEY
06/24/2025	LVNV FUNDING, LLC,	DC3798	91165	10	21.00 MBRAWLEY
06/24/2025	LVNV FUNDING, LLC,	DC3799	91166	10	21.00 MBRAWLEY
06/24/2025	LVNV FUNDING, LLC,	DC3800	91167	10	21.00 MBRAWLEY
06/24/2025	CITIBANK, N.A.,	DC3801	91170	10	21.00 MBRAWLEY
06/24/2025	THE GRAND RESERVE-WAXAHA	LT4005	91171	10	21.00 SVILLARREAL
06/24/2025	LA FAMILLE INVESTMENTS 3	LT4006	91172	10	21.00 SVILLARREAL
06/24/2025	LVNF FUNDING, LLC,	DC3802	91174	10	21.00 MSALDANA
06/24/2025	LVNV FUNDING, LLC,	DC3803	91175	10	21.00 SVILLARREAL
06/24/2025	LVNV FUNDING LLC,	DC3804	91176	10	21.00 MSALDANA
06/24/2025	LVNV FUNDING, LLC,	DC3805	91177	10	21.00 SVILLARREAL
06/24/2025	LVNV FUNDING LLC,	DC3806	91178	10	21.00 MSALDANA
06/24/2025	LVNV FUNDING LLC,	DC3807	91179	10	21.00 MSALDANA

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06/24/2025	MIDLAND CREDIT MANAGEMEN	DC3809	91180	10	21.00 SVILLARREAL
06/24/2025	PORTFOLIO RECOVERY ASSOC	DC3808	91181	10	21.00 MSALDANA
06/24/2025	LVNV FUNDING LLC,	DC3810	91182	10	21.00 SVILLARREAL
06/25/2025	LVNV FUNDING, LLC,	DC3811	91184	10	21.00 MBRAWLEY
06/25/2025	CAPITAL ONE, N.A.,	DC3812	91185	10	21.00 MBRAWLEY
06/25/2025	CAPITAL ONE, N.A.,	DC3813	91186	10	21.00 MBRAWLEY
06/25/2025	LVNV FUNDING LLC,	DC3814	91188	10	21.00 MBRAWLEY
06/25/2025	LVNV FUNDING LLC,	DC3815	91189	10	21.00 MBRAWLEY
06/25/2025	LVNV FUNDING LLC,	DC3816	91190	10	21.00 MBRAWLEY
06/25/2025	LVNV FUNDING LLC,	DC3817	91191	10	21.00 MBRAWLEY
06/25/2025	MOR-PAT INVESTMENT SERIE	LT4007	91192	10	21.00 SVILLARREAL
06/25/2025	PORTFOLIO RECOVERY ASSOC	DC3818	91194	10	21.00 MBRAWLEY
06/25/2025	PORTFOLIO RECOVERY ASSOC	DC3819	91195	10	21.00 MBRAWLEY
06/25/2025	PORTFOLIO RECOVERY ASSOC	DC3820	91196	10	21.00 MBRAWLEY
06/25/2025	PORTFOLIA RECOVERY ASSOC	DC3821	91197	10	21.00 MBRAWLEY
06/25/2025	PORTFOLIO RECOVERY ASSOC	DC3822	91198	10	21.00 MBRAWLEY
06/25/2025	PORTFOLIO RECOVERY ASSOC	DC3823	91199	10	21.00 MBRAWLEY
06/25/2025	LVNV FUNDING, LLC,	DC3824	91200	10	21.00 MBRAWLEY
06/25/2025	CAPITAL ONE, N.A.,	DC3825	91201	10	21.00 MBRAWLEY
06/25/2025	LMBP RED OAK, LP,	LT4008	91202	10	21.00 SVILLARREAL
06/25/2025	LMBP RED OAK, LP,	LT4009	91203	10	21.00 SVILLARREAL
06/25/2025	HPA JV TEXAS SUBSIDIARY	LT4010	91205	10	21.00 SVILLARREAL
06/25/2025	SFR BORROWER 2021-2 LLC,	LT4011	91206	10	21.00 SVILLARREAL
06/26/2025	LVNV FUNDING LLC ,	DC3826	91208	10	21.00 MBRAWLEY
06/26/2025	TROY CAPITAL, LLC,	DC3827	91209	10	21.00 MBRAWLEY
06/26/2025	HPA TEXAS SUB 2017-1 LLC	LT4012	91211	10	21.00 SVILLARREAL
06/26/2025	THE STATE OF TEXAS,	SC8459	91212	10	21.00 MSALDANA
06/27/2025	SUN LOANS-KELSEY WHITTIK	DC3828	91218	10	21.00 SVILLARREAL
06/27/2025	SUN LOANS-KELSEY WHITTIK	DC3829	91219	10	21.00 SVILLARREAL
06/27/2025	SUN LOANS-KELSEY WHITTIK	DC3830	91220	10	21.00 SVILLARREAL
06/27/2025	SUN LOANS-KELSEY WHITTIK	DC3832	91221	10	21.00 SVILLARREAL
06/27/2025	SUN LOANS-KELSEY WHITTIK	DC3833	91222	10	21.00 SVILLARREAL
06/27/2025	SUN LOANS-KELSEY WHITTIK	DC3834	91223	10	21.00 SVILLARREAL
06/27/2025	SUN LOANS-KELSEY WHITTIK	DC3831	91224	10	21.00 SVILLARREAL
06/27/2025	SUN LOANS-KELSEY WHITTIK	DC3835	91225	10	21.00 SVILLARREAL
06/27/2025	ALICIA M LEWIS THOMAS,	SC8460	91226	10	21.00 SVILLARREAL
06/27/2025	SUN LOANS-KELSEY WHITTIK	DC3836	91228	10	21.00 SVILLARREAL
06/27/2025	SUN LOANS-KELSEY WHITTIK	DC3837	91229	10	21.00 SVILLARREAL
06/27/2025	SUN LOANS-KELSEY WHITTIK	DC3838	91231	10	21.00 SVILLARREAL
06/27/2025	SUN LOANS-KELSEY WHITTIK	DC3839	91232	10	21.00 SVILLARREAL
06/27/2025	SUN LOANS-KELSEY WHITTIK	DC3840	91233	10	21.00 SVILLARREAL
06/27/2025	SUN LOANS-KELSEY WHITTIK	DC3841	91234	10	21.00 SVILLARREAL
06/30/2025	MIDLAND CREDIT MANAGEMEN	DC3842	91237	10	21.00 MBRAWLEY
06/30/2025	MIDLAND CREDIT MANAGEMEN	DC3843	91238	10	21.00 MBRAWLEY
06/30/2025	PARK AT HIBISCUS LLC,	LT4013	91241	10	21.00 SVILLARREAL
06/30/2025	PARK AT HIBISCUS LLC,	LT4014	91242	10	21.00 SVILLARREAL
06/30/2025	PARK AT HIBISCUS LLC,	LT4015	91243	10	21.00 SVILLARREAL

GL# 001-0000-270000 - Fee Description: STATE CONSOLIDATED CIVIL FEE

Total Monetary	4,683.00
Total Non-Monetary	0.00
Total	4,683.00

06/03/2025	CRYSTAL LIVING VILLAGE A	LT3903	90911	62	21.00 SVILLARREAL
06/03/2025	LARK, CHALFONTE	SC8411	90916	62	21.00 GMUNOZ
06/05/2025	PATEL, HEMAL VISHWESHVAR	LT3908	90951	62	21.00 SVILLARREAL
06/24/2025	CZ GA I, LLC BY ITS AGEN	LT3942	91173	62	21.00 SVILLARREAL

GL# 001-0000-270000 - Fee Description: APPEAL STATE CONSOLIDATED CIVIL FEE

Total Monetary	42.00
Total Non-Monetary	42.00
Total	84.00

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06/02/2025	VELOCITY INVESTMENTS, LL	DC2543	90898	68	1.00 SVILLARREAL
06/05/2025	THE HUGHES GROUP REAL ES	SC8455	90949	68	1.00 GMUNOZ
GL# 001-0530-400090 - Fee Description: COPIES FEE					
				Total Monetary	2.00
				Total Non-Monetary	0.00
				Total	2.00
06/03/2025	CRYSTAL LIVING VILLAGE A	LT3903	90911	63	10.00 SVILLARREAL
06/03/2025	LARK, CHALFONTE	SC8411	90916	63	10.00 GMUNOZ
06/05/2025	PATEL, HEMAL VISHWESHVAR	LT3908	90951	63	10.00 SVILLARREAL
06/24/2025	CZ GA I, LLC BY ITS AGEN	LT3942	91173	63	10.00 SVILLARREAL
GL# 001-0530-400970 - Fee Description: TRANSCRIPT FEE					
				Total Monetary	20.00
				Total Non-Monetary	20.00
				Total	40.00
06/10/2025	GUNDERT, MARK	SC8289	90999	AB	5.00 GMUNOZ
GL# 001-0530-400970 - Fee Description: ABSTRACT OF JUDGMENT					
				Total Monetary	5.00
				Total Non-Monetary	0.00
				Total	5.00
06/02/2025	MIDLAND CREDIT MANAGEMEN	DC3700	90895	23	25.00 MBRAWLEY
06/02/2025	HPA JV TEXAS SUBSIDIARY	LT3943	90896	23	25.00 SVILLARREAL
06/02/2025	SUN LOANS-KELSEY WHITTIC	DC3701	90899	23	25.00 SVILLARREAL
06/02/2025	SUN LOANS-KELSEY WHITTIC	DC3702	90900	23	25.00 SVILLARREAL
06/02/2025	JEFFERSON, JOSEPH	LT3944	90901	23	25.00 SVILLARREAL
06/02/2025	MEDINA'S SRC ENTERPRICES	SC8456	90903	23	25.00 SVILLARREAL
06/02/2025	GRAND RESERVE-WAXAHACHIE	LT3945	90906	23	25.00 SVILLARREAL
06/02/2025	STRONG TOWER MANAGEMENT	LT3946	90909	23	25.00 SVILLARREAL
06/04/2025	DNF ASSOCIATES, LLC,	DC3703	90917	23	25.00 MBRAWLEY
06/04/2025	DNF ASSOCIATES, LLC,	DC3704	90919	23	25.00 MBRAWLEY
06/04/2025	VELOCITY INVESTMENTS, LL	DC3705	90920	23	25.00 MBRAWLEY
06/04/2025	JEFFERSON CAPITAL SYSTEM	DC3706	90922	23	25.00 MBRAWLEY
06/04/2025	JEFFERSON CAPITAL SYSTEM	DC3707	90924	23	25.00 MBRAWLEY
06/04/2025	JPMORGAN CHASE BANK, N.A	DC3708	90925	23	25.00 MBRAWLEY
06/04/2025	CAPITAL ONE, N.A.,	DC3709	90927	23	25.00 MBRAWLEY
06/04/2025	BLUEBONNET TRAILS, LLC,	LT3947	90928	23	25.00 SVILLARREAL
06/04/2025	MIDLAND CREDIT MANAGEMEN	DC3710	90929	23	25.00 MBRAWLEY
06/04/2025	MIDLAND CREDIT MANAGEMEN	DC3711	90930	23	25.00 MBRAWLEY
06/04/2025	MIDLAND MANAGEMENT, INC.	DC3712	90931	23	25.00 MBRAWLEY
06/04/2025	MIDLAND CREDIT MANAGEMEN	DC3713	90932	23	25.00 MBRAWLEY
06/04/2025	JPMORGAN CHASE BANK, N.A	DC3714	90933	23	25.00 MBRAWLEY
06/04/2025	MIDLAND CREDIT MANAGEMEN	DC3715	90934	23	25.00 MBRAWLEY
06/04/2025	JEFFERSON CAPITAL SYSTEM	DC3716	90935	23	25.00 MBRAWLEY
06/04/2025	CAPITAL ONE, N.A.,	DC3717	90936	23	25.00 MBRAWLEY
06/04/2025	MIDLAND CREDIT MANAGEMEN	DC3718	90937	23	25.00 MBRAWLEY
06/04/2025	CAPITAL ONE, N.A.,	DC3719	90938	23	25.00 MBRAWLEY
06/04/2025	FISHER, LORI	LT3948	90939	23	25.00 SVILLARREAL
06/05/2025	CASH LANE HOLDINGS, LLC,	DC3720	90943	23	25.00 MBRAWLEY
06/05/2025	LVNV FUNDING LLC,	DC3721	90944	23	25.00 MBRAWLEY
06/05/2025	INTEGRAS CAPITAL RECOVER	DC3722	90945	23	25.00 MBRAWLEY
06/05/2025	CAPITAL ONE, N.A.,	DC3723	90946	23	25.00 MBRAWLEY
06/05/2025	SOUTH MEADOWS APARTMENTS	LT3949	90947	23	25.00 MSALDANA
06/06/2025	CRYSTAL LIVING VILLAGE A	LT3950	90952	23	25.00 SVILLARREAL
06/06/2025	CRYSTAL LIVING VILLAGE A	LT3952	90953	23	25.00 SVILLARREAL
06/06/2025	CRYSTAL LIVING VILLAGE A	LT3951	90954	23	25.00 SVILLARREAL
06/06/2025	JEFFERSON CAPITAL SYSTEM	DC3724	90957	23	25.00 MBRAWLEY

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06/06/2025	LVNV FUNDING LLC,	DC3725	90958	23	25.00 MBRAWLEY
06/06/2025	CREDIT CORP SOLUTIONS IN	DC3726	90959	23	25.00 MBRAWLEY
06/06/2025	PORTFOLIO RECOVERY ASSOC	DC3727	90960	23	25.00 MBRAWLEY
06/09/2025	REPUBLIC FINANCE LLC,	DC3728	90967	23	25.00 MBRAWLEY
06/09/2025	MIDLAND CREDIT MANAGEMEN	DC3729	90968	23	25.00 MBRAWLEY
06/09/2025	CREDIT ACCEPTANCE CORPOR	DC3730	90969	23	25.00 MBRAWLEY
06/09/2025	MIDLAND CREDIT MANAGEMEN	DC3731	90970	23	25.00 MBRAWLEY
06/09/2025	FOUR POINT INVESTMENT GR	LT3954	90973	23	25.00 SVILLARREAL
06/09/2025	NAVY FEDERAL CREDIT UNIO	DC3732	90974	23	25.00 MBRAWLEY
06/09/2025	FARMHOUSE ENTERPRISES LL	LT3955	90978	23	25.00 SVILLARREAL
06/10/2025	DISCOVER BANK,	DC3733	90983	23	25.00 MBRAWLEY
06/10/2025	CAPITAL ONE, N.A.,	DC3734	90984	23	25.00 MBRAWLEY
06/10/2025	CAPITAL ONE, N.A.,	DC3735	90985	23	25.00 MBRAWLEY
06/10/2025	CAPITAL ONE, N.A.,	DC3736	90986	23	25.00 MBRAWLEY
06/10/2025	MIDLAND CREDIT MANAGEMEN	DC3737	90987	23	25.00 MBRAWLEY
06/10/2025	MIDLAND CREDIT MANAGEMEN	DC3738	90988	23	25.00 MBRAWLEY
06/10/2025	BACHCO INVESTMENTS, LLC-	LT3953	90992	23	25.00 SVILLARREAL
06/10/2025	CYPRESS CREEK WAXAHACHIE	LT3956	90993	23	25.00 SVILLARREAL
06/10/2025	CYPRESS CREEK WAXAHACHIE	LT3957	90994	23	25.00 SVILLARREAL
06/10/2025	CYPRESS CREEK WAXAHACHIE	LT3958	90995	23	25.00 SVILLARREAL
06/10/2025	FKH SFR PROPCO I, L.P.,	LT3959	90996	23	25.00 SVILLARREAL
06/10/2025	ELLIS COUNTY TEACHERS &	DC3739	91000	23	25.00 SVILLARREAL
06/10/2025	RTO NATIONAL LLC,	SC8457	91001	23	25.00 SVILLARREAL
06/11/2025	MIDLAND CREDIT MANAGEMEN	DC3740	91005	23	25.00 MBRAWLEY
06/11/2025	MIDLAND CREDIT MANAGEMEN	DC3741	91006	23	25.00 MBRAWLEY
06/11/2025	CITIBANK N.A.,	DC3742	91007	23	25.00 MBRAWLEY
06/11/2025	CITIBANK N.A.,	DC3743	91008	23	25.00 MBRAWLEY
06/11/2025	MIDLAND CREDIT MANAGEMEN	DC3744	91009	23	25.00 MBRAWLEY
06/11/2025	OPORTUN, INC,	DC3745	91010	23	25.00 MBRAWLEY
06/11/2025	CRYSTAL LIVING VILLAGE A	LT3960	91011	23	25.00 SVILLARREAL
06/11/2025	CRYSTAL LIVING VILLAGE A	LT3961	91012	23	25.00 SVILLARREAL
06/11/2025	MIDLAND CREDIT MANAGEMEN	DC3746	91013	23	25.00 MBRAWLEY
06/11/2025	CRYSTAL LIVING VILLAGE A	LT3962	91014	23	25.00 SVILLARREAL
06/11/2025	CRYSTAL LIVING VILLAGE A	LT3963	91015	23	25.00 SVILLARREAL
06/11/2025	CRYSTAL LIVING VILLAGE A	LT3964	91016	23	25.00 SVILLARREAL
06/11/2025	LVNV FUNDING LLC,	DC3747	91017	23	25.00 MBRAWLEY
06/11/2025	LVNV FUNDING LLC,	DC3748	91018	23	25.00 MBRAWLEY
06/11/2025	MCGUIRE DARIEN,	SC8452-C	91020	23	25.00 GMUNOZ
06/12/2025	MIDLAND CREDIT MANAGEMEN	DC3749	91023	23	25.00 MBRAWLEY
06/12/2025	MIDLAND CREDIT MANAGEMEN	DC3750	91024	23	25.00 MBRAWLEY
06/12/2025	LVNV FUNDING LLC,	DC3751	91025	23	25.00 MBRAWLEY
06/12/2025	LVNV FUNDING LLC,	DC3752	91026	23	25.00 MBRAWLEY
06/12/2025	CITIBANK, N.A.,	DC3753	91027	23	25.00 MBRAWLEY
06/12/2025	CAPITAL ONE, N.A.,	DC3754	91028	23	25.00 MBRAWLEY
06/12/2025	CAPITAL ONE, N.A., SUCCE	DC3755	91029	23	25.00 MBRAWLEY
06/12/2025	SYNCHRONY BANK,	DC3756	91030	23	25.00 MBRAWLEY
06/12/2025	VELOCITY INVESTMENTS, LL	DC3757	91031	23	25.00 MBRAWLEY
06/12/2025	CAPITAL ONE, N.A.,	DC3758	91032	23	25.00 MBRAWLEY
06/12/2025	LVNV FUNDING LLC,	DC3759	91033	23	25.00 MBRAWLEY
06/12/2025	CAPITAL ONE, N.A., SUCCE	DC3760	91034	23	25.00 MBRAWLEY
06/12/2025	ELLIS ON SOLON APARTMENT	LT3965	91035	23	25.00 SVILLARREAL
06/12/2025	ELLIS ON SOLON APARTMENT	LT3965	91035-V	23	-25.00 SVILLARREAL
06/12/2025	ELLIS ON SOLON APARTMENT	LT3965	91036	23	25.00 SVILLARREAL
06/12/2025	ELLIS ON SOLON APARTMENT	LT3966	91037	23	25.00 SVILLARREAL
06/12/2025	TEG CAMBRIDGE, LLC DBA T	LT3967	91038	23	25.00 SVILLARREAL
06/13/2025	LVNV FUNDING LLC,	DC3761	91042	23	25.00 MBRAWLEY
06/13/2025	LVNV FUNDING LLC,	DC3762	91043	23	25.00 MBRAWLEY
06/13/2025	LVNV FUNDING LLC,	DC3763	91044	23	25.00 MBRAWLEY
06/13/2025	CAPITAL ONE, N.A., SUCCE	DC3764	91045	23	25.00 MBRAWLEY
06/13/2025	CAPITAL ONE, N.A., SUCCE	DC3765	91046	23	25.00 MBRAWLEY
06/13/2025	VELOCITY INVESTMENTS, LL	DC3766	91047	23	25.00 MBRAWLEY
06/13/2025	CAPITAL ONE, N.A.,	DC3767	91048	23	25.00 MBRAWLEY

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06/13/2025	MIDLAND CREDIT MANAGEMEN	DC3768	91049	23	25.00 MBRAWLEY
06/13/2025	LVNV FUNDING LLC,	DC3769	91050	23	25.00 MBRAWLEY
06/13/2025	PORTFOLIO RECOVERY ASSOC	DC3770	91051	23	25.00 MBRAWLEY
06/13/2025	LVNV FUNDING LLC,	DC3771	91052	23	25.00 MBRAWLEY
06/13/2025	LVNV FUNDING LLC,	DC3772	91054	23	25.00 MBRAWLEY
06/13/2025	CROWN ASSET MANAGEMENT,	DC3773	91055	23	25.00 MBRAWLEY
06/13/2025	HPA II TEXAS SUB 2020-1	LT3968	91057	23	25.00 SVILLARREAL
06/13/2025	AMERICAN HOMES 4 RENT PR	LT3969	91058	23	25.00 SVILLARREAL
06/13/2025	1439 WATERVIEW DR BY ITS	LT3970	91061	23	25.00 SVILLARREAL
06/13/2025	CYPRESS CREEK WAXAHACHIE	LT3971	91062	23	25.00 SVILLARREAL
06/13/2025	675 PINNACLE DRIVE BY IT	LT3972	91063	23	25.00 SVILLARREAL
06/16/2025	BLUEBONNET TRAILS, LLC,	LT3973	91067	23	25.00 SVILLARREAL
06/16/2025	516 COTTONVIEW DRIVE BY	LT3974	91070	23	25.00 SVILLARREAL
06/16/2025	THE MARK ON SOLON LLC AS	LT3975	91071	23	25.00 SVILLARREAL
06/16/2025	THE MARK ON SOLON LLC AS	LT3976	91072	23	25.00 SVILLARREAL
06/16/2025	THE MARK ON SOLON LLC AS	LT3977	91073	23	25.00 SVILLARREAL
06/16/2025	WILLIAMS-LESTER, SHAMOREY	SC8458	91074	23	25.00 GMUNOZ
06/17/2025	RED OAK TOWN VILLAGE L.P	LT3978	91078	23	25.00 SVILLARREAL
06/17/2025	POARCH PROPERTIES, LLC,	LT3979	91083	23	25.00 SVILLARREAL
06/18/2025	FIRST FINANCIAL BANK N.A	DC3774	91085	23	25.00 MBRAWLEY
06/18/2025	UHG I LLC,,	DC3775	91086	23	25.00 MBRAWLEY
06/18/2025	INDEPENDENCE CAPITAL REC	DC3776	91088	23	25.00 MBRAWLEY
06/18/2025	BANK OF AMERICA, N.A.,	DC3777	91092	23	25.00 MBRAWLEY
06/18/2025	NAVY FEDERAL CREDIT UNIO	DC3778	91093	23	25.00 MBRAWLEY
06/18/2025	SYNCHRONY BANK,	DC3779	91094	23	25.00 MBRAWLEY
06/18/2025	CAVALRY SPV I, LLC, AS A	DC3780	91095	23	25.00 MBRAWLEY
06/18/2025	NAVY FEDERAL CREDIT UNIO	DC3781	91096	23	25.00 MBRAWLEY
06/18/2025	JEFFERSON CAPITAL SYSTEM	DC3782	91097	23	25.00 MBRAWLEY
06/18/2025	JEFFERSON CAPITAL SYSTEM	DC3783	91098	23	25.00 MBRAWLEY
06/18/2025	CAPITAL ONE, N.A.,	DC3784	91099	23	25.00 MBRAWLEY
06/18/2025	UHG I LLC,	DC3785	91100	23	25.00 MBRAWLEY
06/18/2025	VELOCITY INVESTMENTS, LL	DC3786	91101	23	25.00 MBRAWLEY
06/18/2025	UHG I LLC,	DC3787	91102	23	25.00 MBRAWLEY
06/18/2025	CAPITAL ONE, N.A.,	DC3788	91103	23	25.00 MBRAWLEY
06/18/2025	CITIBANK N.A.,	DC3789	91104	23	25.00 MBRAWLEY
06/18/2025	LMBP RED OAK, LP,	LT3980	91107	23	25.00 SVILLARREAL
06/18/2025	LMBP RED OAK, LP,	LT3981	91108	23	25.00 SVILLARREAL
06/18/2025	1446 WATERVIEW DR BY ITS	LT3982	91109	23	25.00 SVILLARREAL
06/18/2025	CZ GA I, LLC BY ITS AGEN	LT3983	91111	23	25.00 SVILLARREAL
06/18/2025	LMBP RED OAK, LP,	LT3984	91112	23	25.00 SVILLARREAL
06/18/2025	LMBP RED OAK, LP,	LT3985	91113	23	25.00 SVILLARREAL
06/18/2025	LMBP RED OAK, LP,	LT3986	91114	23	25.00 SVILLARREAL
06/18/2025	LMBP RED OAK, LP,	LT3987	91115	23	25.00 SVILLARREAL
06/19/2025	ELLIS COUNTY TEACHERS &	DC3790	91118	23	25.00 MBRAWLEY
06/19/2025	LVNV FUNDING LLC,	DC3791	91119	23	25.00 MBRAWLEY
06/19/2025	CAVALRY SPV I, LLC, AS A	DC3792	91120	23	25.00 MBRAWLEY
06/19/2025	CITIBANK N.A.,	DC3793	91121	23	25.00 MBRAWLEY
06/19/2025	LVNV FUNDING LLC,	DC3794	91122	23	25.00 MBRAWLEY
06/19/2025	MIDLAND CREDIT MANAGEMEN	DC3795	91123	23	25.00 MBRAWLEY
06/19/2025	ELLIS ON SOLON APARTMENT	LT3988	91124	23	25.00 MSALDANA
06/19/2025	CAPITAL ONE, N.A., SUCCE	DC3796	91125	23	25.00 MBRAWLEY
06/19/2025	ELLIS ON SOLON APARTMENT	LT3989	91126	23	25.00 MSALDANA
06/19/2025	GU, JIE	LT3990	91128	23	24.48 SVILLARREAL
06/19/2025	GU, JIE	LT3990	91129	23	0.52 GMUNOZ
06/19/2025	CZ GA I, LLC BY ITS AGEN	LT3983	91111-V	23	-25.00 MSALDANA
06/19/2025	CZ GA I, LLC BY ITS AGEN	LT3983	91130	23	25.00 MSALDANA
06/20/2025	POSTELL, ANDREW	LT3991	91137	23	25.00 MSALDANA
06/20/2025	1550 WOODLAKE DRIVE BY I	LT3992	91140	23	25.00 GMUNOZ
06/20/2025	K-NOR PROPERTY MANAGEMEN	LT3993	91141	23	25.00 MSALDANA
06/23/2025	TAH TEXAS SERVICES, LLC/	LT3995	91148	23	25.00 SVILLARREAL
06/23/2025	CRYSTAL LIVING VILLAGE A	LT3994	91152	23	25.00 SVILLARREAL
06/23/2025	ELLIS ON SOLON APARTMENT	LT3996	91153	23	25.00 MSALDANA

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06/23/2025	ONE BENT TREE LTD DBA BE	LT3997	91154	23	25.00 SVILLARREAL
06/23/2025	UNIVERSITY GARDENS,	LT3999	91156	23	25.00 SVILLARREAL
06/23/2025	UNIVERSITY GARDENS,	LT4000	91157	23	25.00 SVILLARREAL
06/23/2025	UNIVERSITY GARDENS,	LT4001	91158	23	25.00 SVILLARREAL
06/23/2025	UNIVERSITY GARDENS,	LT4002	91159	23	25.00 SVILLARREAL
06/23/2025	UNIVERSITY GARDENS,	LT4003	91160	23	25.00 SVILLARREAL
06/23/2025	ONE BENT TREE LTD DBA BE	LT3998	91161	23	25.00 SVILLARREAL
06/23/2025	JESSE GIBSON GIBSON & GI	LT4004	91162	23	25.00 MSALDANA
06/24/2025	LVNV FUNDING, LLC,	DC3797	91164	23	25.00 MBRAWLEY
06/24/2025	LVNV FUNDING, LLC,	DC3798	91165	23	25.00 MBRAWLEY
06/24/2025	LVNV FUNDING, LLC,	DC3799	91166	23	25.00 MBRAWLEY
06/24/2025	LVNV FUNDING, LLC,	DC3800	91167	23	25.00 MBRAWLEY
06/24/2025	CITIBANK, N.A.,	DC3801	91170	23	25.00 MBRAWLEY
06/24/2025	THE GRAND RESERVE-WAXAHA	LT4005	91171	23	25.00 SVILLARREAL
06/24/2025	LA FAMILLE INVESTMENTS 3	LT4006	91172	23	25.00 SVILLARREAL
06/24/2025	LVNF FUNDING, LLC,	DC3802	91174	23	25.00 MSALDANA
06/24/2025	LVNV FUNDING, LLC,	DC3803	91175	23	25.00 SVILLARREAL
06/24/2025	LVNV FUNDING LLC,	DC3804	91176	23	25.00 MSALDANA
06/24/2025	LVNV FUNDING, LLC,	DC3805	91177	23	25.00 SVILLARREAL
06/24/2025	LVNV FUNDING LLC,	DC3806	91178	23	25.00 MSALDANA
06/24/2025	LVNV FUNDING LLC,	DC3807	91179	23	25.00 MSALDANA
06/24/2025	MIDLAND CREDIT MANAGEMEN	DC3809	91180	23	25.00 SVILLARREAL
06/24/2025	PORTFOLIO RECOVERY ASSOC	DC3808	91181	23	25.00 MSALDANA
06/24/2025	LVNV FUNDING LLC,	DC3810	91182	23	25.00 SVILLARREAL
06/25/2025	LVNV FUNDING, LLC,	DC3811	91184	23	25.00 MBRAWLEY
06/25/2025	CAPITAL ONE, N.A.,	DC3812	91185	23	25.00 MBRAWLEY
06/25/2025	CAPITAL ONE, N.A.,	DC3813	91186	23	25.00 MBRAWLEY
06/25/2025	LVNV FUNDING LLC,	DC3814	91188	23	25.00 MBRAWLEY
06/25/2025	LVNV FUNDING LLC,	DC3815	91189	23	25.00 MBRAWLEY
06/25/2025	LVNV FUNDING LLC,	DC3816	91190	23	25.00 MBRAWLEY
06/25/2025	LVNV FUNDING LLC,	DC3817	91191	23	25.00 MBRAWLEY
06/25/2025	MOR-PAT INVESTMENT SERIE	LT4007	91192	23	25.00 SVILLARREAL
06/25/2025	PORTFOLIO RECOVERY ASSOC	DC3818	91194	23	25.00 MBRAWLEY
06/25/2025	PORTFOLIO RECOVERY ASSOC	DC3819	91195	23	25.00 MBRAWLEY
06/25/2025	PORTFOLIO RECOVERY ASSOC	DC3820	91196	23	25.00 MBRAWLEY
06/25/2025	PORTFOLIA RECOVERY ASSOC	DC3821	91197	23	25.00 MBRAWLEY
06/25/2025	PORTFOLIO RECOVERY ASSOC	DC3822	91198	23	25.00 MBRAWLEY
06/25/2025	PORTFOLIO RECOVERY ASSOC	DC3823	91199	23	25.00 MBRAWLEY
06/25/2025	LVNV FUNDING, LLC,	DC3824	91200	23	25.00 MBRAWLEY
06/25/2025	CAPITAL ONE, N.A.,	DC3825	91201	23	25.00 MBRAWLEY
06/25/2025	LMBP RED OAK, LP,	LT4008	91202	23	25.00 SVILLARREAL
06/25/2025	LMBP RED OAK, LP,	LT4009	91203	23	25.00 SVILLARREAL
06/25/2025	HPA JV TEXAS SUBSIDIARY	LT4010	91205	23	25.00 SVILLARREAL
06/25/2025	SFR BORROWER 2021-2 LLC,	LT4011	91206	23	25.00 SVILLARREAL
06/26/2025	LVNV FUNDING LLC ,	DC3826	91208	23	25.00 MBRAWLEY
06/26/2025	TROY CAPITAL, LLC,	DC3827	91209	23	25.00 MBRAWLEY
06/26/2025	HPA TEXAS SUB 2017-1 LLC	LT4012	91211	23	25.00 SVILLARREAL
06/26/2025	THE STATE OF TEXAS,	SC8459	91212	23	25.00 MSALDANA
06/27/2025	SUN LOANS-KELSEY WHITTIK	DC3828	91218	23	25.00 SVILLARREAL
06/27/2025	SUN LOANS-KELSEY WHITTIK	DC3829	91219	23	25.00 SVILLARREAL
06/27/2025	SUN LOANS-KELSEY WHITTIK	DC3830	91220	23	25.00 SVILLARREAL
06/27/2025	SUN LOANS-KELSEY WHITTIK	DC3832	91221	23	25.00 SVILLARREAL
06/27/2025	SUN LOANS-KELSEY WHITTIK	DC3833	91222	23	25.00 SVILLARREAL
06/27/2025	SUN LOANS-KELSEY WHITTIK	DC3834	91223	23	25.00 SVILLARREAL
06/27/2025	SUN LOANS-KELSEY WHITTIK	DC3831	91224	23	25.00 SVILLARREAL
06/27/2025	SUN LOANS-KELSEY WHITTIK	DC3835	91225	23	25.00 SVILLARREAL
06/27/2025	ALICIA M LEWIS THOMAS,	SC8460	91226	23	25.00 SVILLARREAL
06/27/2025	SUN LOANS-KELSEY WHITTIK	DC3836	91228	23	25.00 SVILLARREAL
06/27/2025	SUN LOANS-KELSEY WHITTIK	DC3837	91229	23	25.00 SVILLARREAL
06/27/2025	SUN LOANS-KELSEY WHITTIK	DC3838	91231	23	25.00 SVILLARREAL
06/27/2025	SUN LOANS-KELSEY WHITTIK	DC3839	91232	23	25.00 SVILLARREAL
06/27/2025	SUN LOANS-KELSEY WHITTIK	DC3840	91233	23	25.00 SVILLARREAL

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06/27/2025	SUN LOANS-KELSEY WHITTIC	DC3841	91234	23	25.00 SVILLARREAL
06/30/2025	MIDLAND CREDIT MANAGEMEN	DC3842	91237	23	25.00 MBRAWLEY
06/30/2025	MIDLAND CREDIT MANAGEMEN	DC3843	91238	23	25.00 MBRAWLEY
06/30/2025	PARK AT HIBISCUS LLC,	LT4013	91241	23	25.00 SVILLARREAL
06/30/2025	PARK AT HIBISCUS LLC,	LT4014	91242	23	25.00 SVILLARREAL
06/30/2025	PARK AT HIBISCUS LLC,	LT4015	91243	23	25.00 SVILLARREAL
GL# 001-0530-471000 - Fee Description: JUSTICE COURT SUPPORT FUND					
				Total Monetary	5,575.00
				Total Non-Monetary	0.00
				Total	5,575.00
06/03/2025	CRYSTAL LIVING VILLAGE A	LT3903	90911	31	25.00 SVILLARREAL
06/03/2025	LARK, CHALFONTE	SC8411	90916	31	25.00 GMUNOZ
06/05/2025	PATEL, HEMAL VISHWESHVAR	LT3908	90951	31	25.00 SVILLARREAL
06/24/2025	CZ GA I, LLC BY ITS AGEN	LT3942	91173	31	25.00 SVILLARREAL
GL# 001-0530-471000 - Fee Description: APPEAL JUSTICE COURT SUPPORT FUND					
				Total Monetary	50.00
				Total Non-Monetary	50.00
				Total	100.00
06/02/2025	HPA JV TEXAS SUBSIDIARY	LT3943	90896	P3	90.00 SVILLARREAL
06/02/2025	HPA JV TEXAS SUBSIDIARY	LT3943	90896	P3	90.00 SVILLARREAL
06/02/2025	JEFFERSON, JOSEPH	LT3944	90901	P3	90.00 SVILLARREAL
06/02/2025	MEDINA'S SRC ENTERPRICES	SC8456	90903	P3	90.00 SVILLARREAL
06/02/2025	GRAND RESERVE-WAXAHACHIE	LT3945	90906	P3	90.00 SVILLARREAL
06/02/2025	GRAND RESERVE-WAXAHACHIE	LT3945	90906	P3	90.00 SVILLARREAL
06/02/2025	STRONG TOWER MANAGEMENT	LT3946	90909	P3	90.00 SVILLARREAL
06/04/2025	BLUEBONNET TRAILS, LLC,	LT3947	90928	P3	90.00 SVILLARREAL
06/04/2025	FISHER, LORI	LT3948	90939	P3	90.00 SVILLARREAL
06/04/2025	FISHER, LORI	LT3948	90939	P3	90.00 SVILLARREAL
06/05/2025	SOUTH MEADOWS APARTMENTS	LT3949	90947	P3	90.00 MSALDANA
06/05/2025	SOUTH MEADOWS APARTMENTS	LT3949	90947	P3	90.00 MSALDANA
06/06/2025	CRYSTAL LIVING VILLAGE A	LT3950	90952	P3	90.00 SVILLARREAL
06/06/2025	CRYSTAL LIVING VILLAGE A	LT3950	90952	P3	90.00 SVILLARREAL
06/06/2025	CRYSTAL LIVING VILLAGE A	LT3952	90953	P3	90.00 SVILLARREAL
06/06/2025	CRYSTAL LIVING VILLAGE A	LT3951	90954	P3	90.00 SVILLARREAL
06/09/2025	FOUR POINT INVESTMENT GR	LT3954	90973	P3	90.00 SVILLARREAL
06/09/2025	FARMHOUSE ENTERPRISES LL	LT3955	90978	P3	90.00 SVILLARREAL
06/10/2025	BACHCO INVESTMENTS, LLC-	LT3953	90992	P3	90.00 SVILLARREAL
06/10/2025	CYPRESS CREEK WAXAHACHIE	LT3956	90993	P3	90.00 SVILLARREAL
06/10/2025	CYPRESS CREEK WAXAHACHIE	LT3957	90994	P3	90.00 SVILLARREAL
06/10/2025	CYPRESS CREEK WAXAHACHIE	LT3958	90995	P3	90.00 SVILLARREAL
06/10/2025	FKH SFR PROP CO I, L.P.,	LT3959	90996	P3	90.00 SVILLARREAL
06/10/2025	ELLIS COUNTY TEACHERS &	DC3739	91000	P3	90.00 SVILLARREAL
06/10/2025	RTO NATIONAL LLC,	SC8457	91001	P3	90.00 SVILLARREAL
06/11/2025	CRYSTAL LIVING VILLAGE A	LT3960	91011	P3	90.00 SVILLARREAL
06/11/2025	CRYSTAL LIVING VILLAGE A	LT3961	91012	P3	90.00 SVILLARREAL
06/11/2025	CRYSTAL LIVING VILLAGE A	LT3962	91014	P3	90.00 SVILLARREAL
06/11/2025	CRYSTAL LIVING VILLAGE A	LT3962	91014	P3	90.00 SVILLARREAL
06/11/2025	CRYSTAL LIVING VILLAGE A	LT3963	91015	P3	90.00 SVILLARREAL
06/11/2025	CRYSTAL LIVING VILLAGE A	LT3964	91016	P3	90.00 SVILLARREAL
06/12/2025	ELLIS ON SOLON APARTMENT	LT3965	91035	P3	90.00 SVILLARREAL
06/12/2025	ELLIS ON SOLON APARTMENT	LT3965	91035-V	P3	-90.00 SVILLARREAL
06/12/2025	ELLIS ON SOLON APARTMENT	LT3965	91036	P3	90.00 SVILLARREAL
06/12/2025	ELLIS ON SOLON APARTMENT	LT3966	91037	P3	90.00 SVILLARREAL
06/12/2025	TEG CAMBRIDGE, LLC DBA T	LT3967	91038	P3	90.00 SVILLARREAL
06/12/2025	TEG CAMBRIDGE, LLC DBA T	LT3967	91038	P3	90.00 SVILLARREAL
06/13/2025	HPA II TEXAS SUB 2020-1	LT3968	91057	P3	90.00 SVILLARREAL
06/13/2025	HPA II TEXAS SUB 2020-1	LT3968	91057	P3	90.00 SVILLARREAL
06/13/2025	AMERICAN HOMES 4 RENT PR	LT3969	91058	P3	90.00 SVILLARREAL

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06/13/2025	1439 WATERVIEW DR BY ITS	LT3970	91061	P3	90.00 SVILLARREAL
06/13/2025	1439 WATERVIEW DR BY ITS	LT3970	91061	P3	90.00 SVILLARREAL
06/13/2025	CYPRESS CREEK WAXAHACHIE	LT3971	91062	P3	90.00 SVILLARREAL
06/13/2025	675 PINNACLE DRIVE BY IT	LT3972	91063	P3	90.00 SVILLARREAL
06/16/2025	BLUEBONNET TRAILS, LLC,	LT3973	91067	P3	90.00 SVILLARREAL
06/16/2025	BLUEBONNET TRAILS, LLC,	LT3973	91067	P3	90.00 SVILLARREAL
06/16/2025	516 COTTONVIEW DRIVE BY	LT3974	91070	P3	90.00 SVILLARREAL
06/16/2025	THE MARK ON SOLON LLC AS	LT3975	91071	P3	90.00 SVILLARREAL
06/16/2025	THE MARK ON SOLON LLC AS	LT3975	91071	P3	90.00 SVILLARREAL
06/16/2025	THE MARK ON SOLON LLC AS	LT3976	91072	P3	90.00 SVILLARREAL
06/16/2025	THE MARK ON SOLON LLC AS	LT3977	91073	P3	90.00 SVILLARREAL
06/17/2025	RED OAK TOWN VILLAGE L.P	LT3978	91078	P3	90.00 SVILLARREAL
06/17/2025	POARCH PROPERTIES, LLC,	LT3979	91083	P3	90.00 SVILLARREAL
06/18/2025	FIRST FINANCIAL BANK N.A	DC3774	91085	P3	90.00 MBRAWLEY
06/18/2025	LMBP RED OAK, LP,	LT3980	91107	P3	90.00 SVILLARREAL
06/18/2025	LMBP RED OAK, LP,	LT3981	91108	P3	90.00 SVILLARREAL
06/18/2025	1446 WATERVIEW DR BY ITS	LT3982	91109	P3	90.00 SVILLARREAL
06/18/2025	1446 WATERVIEW DR BY ITS	LT3982	91109	P3	90.00 SVILLARREAL
06/18/2025	1446 WATERVIEW DR BY ITS	LT3982	91109	P3	90.00 SVILLARREAL
06/18/2025	CZ GA I, LLC BY ITS AGEN	LT3983	91111	P3	90.00 SVILLARREAL
06/18/2025	LMBP RED OAK, LP,	LT3984	91112	P3	90.00 SVILLARREAL
06/18/2025	LMBP RED OAK, LP,	LT3985	91113	P3	90.00 SVILLARREAL
06/18/2025	LMBP RED OAK, LP,	LT3986	91114	P3	90.00 SVILLARREAL
06/18/2025	LMBP RED OAK, LP,	LT3987	91115	P3	90.00 SVILLARREAL
06/19/2025	ELLIS COUNTY TEACHERS &	DC3790	91118	P3	90.00 MBRAWLEY
06/19/2025	ELLIS ON SOLON APARTMENT	LT3988	91124	P3	90.00 MSALDANA
06/19/2025	ELLIS ON SOLON APARTMENT	LT3989	91126	P3	90.00 MSALDANA
06/19/2025	GU,JIE	LT3990	91128	P3	88.12 SVILLARREAL
06/19/2025	GU,JIE	LT3990	91129	P3	1.88 GMUNOZ
06/19/2025	CZ GA I, LLC BY ITS AGEN	LT3983	91111-V	P3	-90.00 MSALDANA
06/19/2025	CZ GA I, LLC BY ITS AGEN	LT3983	91130	P3	90.00 MSALDANA
06/19/2025	CZ GA I, LLC BY ITS AGEN	LT3983	91130	P3	90.00 MSALDANA
06/20/2025	POSTELL,ANDREW	LT3991	91137	P3	90.00 MSALDANA
06/20/2025	POSTELL,ANDREW	LT3991	91137	P3	90.00 MSALDANA
06/20/2025	1550 WOODLAKE DRIVE BY I	LT3992	91140	P3	90.00 GMUNOZ
06/20/2025	1550 WOODLAKE DRIVE BY I	LT3992	91140	P3	90.00 GMUNOZ
06/20/2025	K-NOR PROPERTY MANAGEMEN	LT3993	91141	P3	90.00 MSALDANA
06/23/2025	TAH TEXAS SERVICES, LLC/	LT3995	91148	P3	90.00 SVILLARREAL
06/23/2025	TAH TEXAS SERVICES, LLC/	LT3995	91148	P3	90.00 SVILLARREAL
06/23/2025	CRYSTAL LIVING VILLAGE A	LT3994	91152	P3	90.00 SVILLARREAL
06/23/2025	ELLIS ON SOLON APARTMENT	LT3996	91153	P3	90.00 MSALDANA
06/23/2025	ELLIS ON SOLON APARTMENT	LT3996	91153	P3	90.00 MSALDANA
06/23/2025	ELLIS ON SOLON APARTMENT	LT3996	91153	P3	90.00 MSALDANA
06/23/2025	ONE BENT TREE LTD DBA BE	LT3997	91154	P3	90.00 SVILLARREAL
06/23/2025	UNIVERSITY GARDENS,	LT3999	91156	P3	90.00 SVILLARREAL
06/23/2025	UNIVERSITY GARDENS,	LT4000	91157	P3	90.00 SVILLARREAL
06/23/2025	UNIVERSITY GARDENS,	LT4001	91158	P3	90.00 SVILLARREAL
06/23/2025	UNIVERSITY GARDENS,	LT4002	91159	P3	90.00 SVILLARREAL
06/23/2025	UNIVERSITY GARDENS,	LT4003	91160	P3	90.00 SVILLARREAL
06/23/2025	ONE BENT TREE LTD DBA BE	LT3998	91161	P3	90.00 SVILLARREAL
06/23/2025	JESSE GIBSON GIBSON & GI	LT4004	91162	P3	90.00 MSALDANA
06/24/2025	THE GRAND RESERVE-WAXAHA	LT4005	91171	P3	90.00 SVILLARREAL
06/24/2025	THE GRAND RESERVE-WAXAHA	LT4005	91171	P3	90.00 SVILLARREAL
06/24/2025	LA FAMILLE INVESTMENTS 3	LT4006	91172	P3	90.00 SVILLARREAL
06/25/2025	MOR-PAT INVESTMENT SERIE	LT4007	91192	P3	90.00 SVILLARREAL
06/25/2025	MOR-PAT INVESTMENT SERIE	LT4007	91192	P3	90.00 SVILLARREAL
06/25/2025	LMBP RED OAK, LP,	LT4008	91202	P3	90.00 SVILLARREAL
06/25/2025	LMBP RED OAK, LP,	LT4008	91202	P3	90.00 SVILLARREAL
06/25/2025	LMBP RED OAK, LP,	LT4009	91203	P3	90.00 SVILLARREAL
06/25/2025	LMBP RED OAK, LP,	LT4009	91203	P3	90.00 SVILLARREAL
06/25/2025	HPA JV TEXAS SUBSIDIARY	LT4010	91205	P3	90.00 SVILLARREAL
06/25/2025	HPA JV TEXAS SUBSIDIARY	LT4010	91205	P3	90.00 SVILLARREAL

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06/25/2025	SFR BORROWER 2021-2 LLC, LT4011		91206	P3	90.00 SVILLARREAL
06/25/2025	SFR BORROWER 2021-2 LLC, LT4011		91206	P3	90.00 SVILLARREAL
06/26/2025	HPA TEXAS SUB 2017-1 LLC LT4012		91211	P3	90.00 SVILLARREAL
06/27/2025	SUN LOANS-KELSEY WHITTIK DC3835		91225	P3	90.00 SVILLARREAL
06/27/2025	SUN LOANS-KELSEY WHITTIK DC3836		91228	P3	90.00 SVILLARREAL
06/27/2025	SUN LOANS-KELSEY WHITTIK DC3837		91229	P3	90.00 SVILLARREAL
06/27/2025	SUN LOANS-KELSEY WHITTIK DC3838		91231	P3	90.00 SVILLARREAL
06/27/2025	SUN LOANS-KELSEY WHITTIK DC3839		91232	P3	90.00 SVILLARREAL
06/27/2025	SUN LOANS-KELSEY WHITTIK DC3840		91233	P3	90.00 SVILLARREAL
06/27/2025	SUN LOANS-KELSEY WHITTIK DC3841		91234	P3	90.00 SVILLARREAL
06/30/2025	PARK AT HIBISCUS LLC, LT4013		91241	P3	90.00 SVILLARREAL
06/30/2025	PARK AT HIBISCUS LLC, LT4014		91242	P3	90.00 SVILLARREAL
06/30/2025	PARK AT HIBISCUS LLC, LT4015		91243	P3	90.00 SVILLARREAL

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Total Monetary	9,900.00
Total Non-Monetary	0.00
Total	9,900.00

06/26/2025	THE HUGHES GROUP REAL ES LT3941		91210	W4	180.00 MSALDANA

GL# 001-0613-400150 - Fee Description: WRIT OF POSSESSION CONST. PCT. 3

Total Monetary	180.00
Total Non-Monetary	0.00
Total	180.00

06/03/2025	SFR BORROWER 2021-2 LLC, LT3895		90912	WP	180.00 SVILLARREAL
06/03/2025	RED OAK TOWN VILLAGE L.P LT3880		90913	WP	180.00 SVILLARREAL
06/04/2025	HUDSON SFR PROPERTY HOLD LT3891		90941	WP	180.00 SVILLARREAL
06/05/2025	CARPENTER, GAVIN A. LT3879		90948	WP	180.00 SVILLARREAL
06/10/2025	CYPRESS CREEK WAXAHACHIE LT3898		90997	WP	180.00 SVILLARREAL
06/10/2025	PATEL, HEMAL VISHWESHVAR LT3908		90998	WP	180.00 SVILLARREAL
06/13/2025	ESCH, GARY L. LT3913		91064	WP	180.00 SVILLARREAL
06/17/2025	EMORY ON GRAND, LT3902		91081	WP	180.00 SVILLARREAL
06/18/2025	LMBP RED OAK, LP, LT3933		91087	WP	180.00 SVILLARREAL
06/18/2025	LMBP RED OAK, LP, LT3929		91089	WP	180.00 SVILLARREAL
06/18/2025	LMBP RED OAK, LP, LT3928		91090	WP	180.00 SVILLARREAL
06/18/2025	LMBP RED OAK, LP, LT3930		91091	WP	180.00 SVILLARREAL
06/25/2025	227 MINA ST BY ITS AGENT LT3932		91204	WP	180.00 SVILLARREAL
06/25/2025	STRONG TOWER MANAGEMENT LT3946		91207	WP	180.00 SVILLARREAL

GL# 001-0613-400150 - Fee Description: WRIT OF POSSESSION CONST. PCT. 3

Total Monetary	2,520.00
Total Non-Monetary	0.00
Total	2,520.00

06/02/2025	MIDLAND CREDIT MANAGEMEN DC3700		90895	28	3.00 MBRAWLEY
06/02/2025	HPA JV TEXAS SUBSIDIARY LT3943		90896	28	3.00 SVILLARREAL
06/02/2025	SUN LOANS-KELSEY WHITTIK DC3701		90899	28	3.00 SVILLARREAL
06/02/2025	SUN LOANS-KELSEY WHITTIK DC3702		90900	28	3.00 SVILLARREAL
06/02/2025	JEFFERSON, JOSEPH LT3944		90901	28	3.00 SVILLARREAL
06/02/2025	MEDINA'S SRC ENTERPRICES SC8456		90903	28	3.00 SVILLARREAL
06/02/2025	GRAND RESERVE-WAXAHACHIE LT3945		90906	28	3.00 SVILLARREAL
06/02/2025	STRONG TOWER MANAGEMENT LT3946		90909	28	3.00 SVILLARREAL
06/04/2025	DNF ASSOCIATES, LLC, DC3703		90917	28	3.00 MBRAWLEY
06/04/2025	DNF ASSOCIATES, LLC, DC3704		90919	28	3.00 MBRAWLEY
06/04/2025	VELOCITY INVESTMENTS, LL DC3705		90920	28	3.00 MBRAWLEY
06/04/2025	JEFFERSON CAPITAL SYSTEM DC3706		90922	28	3.00 MBRAWLEY
06/04/2025	JEFFERSON CAPITAL SYSTEM DC3707		90924	28	3.00 MBRAWLEY
06/04/2025	JPMORGAN CHASE BANK, N.A DC3708		90925	28	3.00 MBRAWLEY
06/04/2025	CAPITAL ONE, N.A., DC3709		90927	28	3.00 MBRAWLEY
06/04/2025	BLUEBONNET TRAILS, LLC, LT3947		90928	28	3.00 SVILLARREAL

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06/04/2025	MIDLAND CREDIT MANAGEMEN	DC3710	90929	28	3.00 MBRAWLEY
06/04/2025	MIDLAND CREDIT MANAGEMEN	DC3711	90930	28	3.00 MBRAWLEY
06/04/2025	MIDLAND MANAGEMENT, INC.	DC3712	90931	28	3.00 MBRAWLEY
06/04/2025	MIDLAND CREDIT MANAGEMEN	DC3713	90932	28	3.00 MBRAWLEY
06/04/2025	JPMORGAN CHASE BANK, N.A	DC3714	90933	28	3.00 MBRAWLEY
06/04/2025	MIDLAND CREDIT MANAGEMEN	DC3715	90934	28	3.00 MBRAWLEY
06/04/2025	JEFFERSON CAPITAL SYSTEM	DC3716	90935	28	3.00 MBRAWLEY
06/04/2025	CAPITAL ONE, N.A.,	DC3717	90936	28	3.00 MBRAWLEY
06/04/2025	MIDLAND CREDIT MANAGEMEN	DC3718	90937	28	3.00 MBRAWLEY
06/04/2025	CAPITAL ONE, N.A.,	DC3719	90938	28	3.00 MBRAWLEY
06/04/2025	FISHER, LORI	LT3948	90939	28	3.00 SVILLARREAL
06/05/2025	CASH LANE HOLDINGS, LLC,	DC3720	90943	28	3.00 MBRAWLEY
06/05/2025	LVNV FUNDING LLC,	DC3721	90944	28	3.00 MBRAWLEY
06/05/2025	INTEGRAS CAPITAL RECOVER	DC3722	90945	28	3.00 MBRAWLEY
06/05/2025	CAPITAL ONE, N.A.,	DC3723	90946	28	3.00 MBRAWLEY
06/05/2025	SOUTH MEADOWS APARTMENTS	LT3949	90947	28	3.00 MSALDANA
06/06/2025	CRYSTAL LIVING VILLAGE A	LT3950	90952	28	3.00 SVILLARREAL
06/06/2025	CRYSTAL LIVING VILLAGE A	LT3952	90953	28	3.00 SVILLARREAL
06/06/2025	CRYSTAL LIVING VILLAGE A	LT3951	90954	28	3.00 SVILLARREAL
06/06/2025	JEFFERSON CAPITAL SYSTEM	DC3724	90957	28	3.00 MBRAWLEY
06/06/2025	LVNV FUNDING LLC,	DC3725	90958	28	3.00 MBRAWLEY
06/06/2025	CREDIT CORP SOLUTIONS IN	DC3726	90959	28	3.00 MBRAWLEY
06/06/2025	PORTFOLIO RECOVERY ASSOC	DC3727	90960	28	3.00 MBRAWLEY
06/09/2025	REPUBLIC FINANCE LLC,	DC3728	90967	28	3.00 MBRAWLEY
06/09/2025	MIDLAND CREDIT MANAGEMEN	DC3729	90968	28	3.00 MBRAWLEY
06/09/2025	CREDIT ACCEPTANCE CORPOR	DC3730	90969	28	3.00 MBRAWLEY
06/09/2025	MIDLAND CREDIT MANAGEMEN	DC3731	90970	28	3.00 MBRAWLEY
06/09/2025	FOUR POINT INVESTMENT GR	LT3954	90973	28	3.00 SVILLARREAL
06/09/2025	NAVY FEDERAL CREDIT UNIO	DC3732	90974	28	3.00 MBRAWLEY
06/09/2025	FARMHOUSE ENTERPRISES LL	LT3955	90978	28	3.00 SVILLARREAL
06/10/2025	DISCOVER BANK,	DC3733	90983	28	3.00 MBRAWLEY
06/10/2025	CAPITAL ONE, N.A.,	DC3734	90984	28	3.00 MBRAWLEY
06/10/2025	CAPITAL ONE, N.A.,	DC3735	90985	28	3.00 MBRAWLEY
06/10/2025	CAPITAL ONE, N.A.,	DC3736	90986	28	3.00 MBRAWLEY
06/10/2025	MIDLAND CREDIT MANAGEMEN	DC3737	90987	28	3.00 MBRAWLEY
06/10/2025	MIDLAND CREDIT MANAGEMEN	DC3738	90988	28	3.00 MBRAWLEY
06/10/2025	BACHCO INVESTMENTS, LLC-	LT3953	90992	28	3.00 SVILLARREAL
06/10/2025	CYPRESS CREEK WAXAHACHIE	LT3956	90993	28	3.00 SVILLARREAL
06/10/2025	CYPRESS CREEK WAXAHACHIE	LT3957	90994	28	3.00 SVILLARREAL
06/10/2025	CYPRESS CREEK WAXAHACHIE	LT3958	90995	28	3.00 SVILLARREAL
06/10/2025	FKH SFR PROPCO I, L.P.,	LT3959	90996	28	3.00 SVILLARREAL
06/10/2025	ELLIS COUNTY TEACHERS &	DC3739	91000	28	3.00 SVILLARREAL
06/10/2025	RTO NATIONAL LLC,	SC8457	91001	28	3.00 SVILLARREAL
06/11/2025	MIDLAND CREDIT MANAGEMEN	DC3740	91005	28	3.00 MBRAWLEY
06/11/2025	MIDLAND CREDIT MANAGEMEN	DC3741	91006	28	3.00 MBRAWLEY
06/11/2025	CITIBANK N.A.,	DC3742	91007	28	3.00 MBRAWLEY
06/11/2025	CITIBANK N.A.,	DC3743	91008	28	3.00 MBRAWLEY
06/11/2025	MIDLAND CREDIT MANAGEMEN	DC3744	91009	28	3.00 MBRAWLEY
06/11/2025	OPORTUN, INC,	DC3745	91010	28	3.00 MBRAWLEY
06/11/2025	CRYSTAL LIVING VILLAGE A	LT3960	91011	28	3.00 SVILLARREAL
06/11/2025	CRYSTAL LIVING VILLAGE A	LT3961	91012	28	3.00 SVILLARREAL
06/11/2025	MIDLAND CREDIT MANAGEMEN	DC3746	91013	28	3.00 MBRAWLEY
06/11/2025	CRYSTAL LIVING VILLAGE A	LT3962	91014	28	3.00 SVILLARREAL
06/11/2025	CRYSTAL LIVING VILLAGE A	LT3963	91015	28	3.00 SVILLARREAL
06/11/2025	CRYSTAL LIVING VILLAGE A	LT3964	91016	28	3.00 SVILLARREAL
06/11/2025	LVNV FUNDING LLC,	DC3747	91017	28	3.00 MBRAWLEY
06/11/2025	LVNV FUNDING LLC,	DC3748	91018	28	3.00 MBRAWLEY
06/11/2025	MCGUIRE DARIEN,	SC8452-C	91020	28	3.00 GMUNOZ
06/12/2025	MIDLAND CREDIT MANAGEMEN	DC3749	91023	28	3.00 MBRAWLEY
06/12/2025	MIDLAND CREDIT MANAGEMEN	DC3750	91024	28	3.00 MBRAWLEY
06/12/2025	LVNV FUNDING LLC,	DC3751	91025	28	3.00 MBRAWLEY
06/12/2025	LVNV FUNDING LLC,	DC3752	91026	28	3.00 MBRAWLEY

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06/12/2025	CITIBANK, N.A.,	DC3753	91027	28	3.00 MBRAWLEY
06/12/2025	CAPITAL ONE, N.A.,	DC3754	91028	28	3.00 MBRAWLEY
06/12/2025	CAPITAL ONE, N.A., SUCCE	DC3755	91029	28	3.00 MBRAWLEY
06/12/2025	SYNCHRONY BANK,	DC3756	91030	28	3.00 MBRAWLEY
06/12/2025	VELOCITY INVESTMENTS, LL	DC3757	91031	28	3.00 MBRAWLEY
06/12/2025	CAPITAL ONE, N.A.,	DC3758	91032	28	3.00 MBRAWLEY
06/12/2025	LVNV FUNDING LLC,	DC3759	91033	28	3.00 MBRAWLEY
06/12/2025	CAPITAL ONE, N.A., SUCCE	DC3760	91034	28	3.00 MBRAWLEY
06/12/2025	ELLIS ON SOLON APARTMENT	LT3965	91035	28	3.00 SVILLARREAL
06/12/2025	ELLIS ON SOLON APARTMENT	LT3965	91035-V	28	-3.00 SVILLARREAL
06/12/2025	ELLIS ON SOLON APARTMENT	LT3965	91036	28	3.00 SVILLARREAL
06/12/2025	ELLIS ON SOLON APARTMENT	LT3966	91037	28	3.00 SVILLARREAL
06/12/2025	TEG CAMBRIDGE, LLC DBA T	LT3967	91038	28	3.00 SVILLARREAL
06/13/2025	LVNV FUNDING LLC,	DC3761	91042	28	3.00 MBRAWLEY
06/13/2025	LVNV FUNDING LLC,	DC3762	91043	28	3.00 MBRAWLEY
06/13/2025	LVNV FUNDING LLC,	DC3763	91044	28	3.00 MBRAWLEY
06/13/2025	CAPITAL ONE, N.A., SUCCE	DC3764	91045	28	3.00 MBRAWLEY
06/13/2025	CAPITAL ONE, N.A., SUCCE	DC3765	91046	28	3.00 MBRAWLEY
06/13/2025	VELOCITY INVESTMENTS, LL	DC3766	91047	28	3.00 MBRAWLEY
06/13/2025	CAPITAL ONE, N.A.,	DC3767	91048	28	3.00 MBRAWLEY
06/13/2025	MIDLAND CREDIT MANAGEMEN	DC3768	91049	28	3.00 MBRAWLEY
06/13/2025	LVNV FUNDING LLC,	DC3769	91050	28	3.00 MBRAWLEY
06/13/2025	PORTFOLIO RECOVERY ASSOC	DC3770	91051	28	3.00 MBRAWLEY
06/13/2025	LVNV FUNDING LLC,	DC3771	91052	28	3.00 MBRAWLEY
06/13/2025	LVNV FUNDING LLC,	DC3772	91054	28	3.00 MBRAWLEY
06/13/2025	CROWN ASSET MANAGEMENT,	DC3773	91055	28	3.00 MBRAWLEY
06/13/2025	HPA II TEXAS SUB 2020-1	LT3968	91057	28	3.00 SVILLARREAL
06/13/2025	AMERICAN HOMES 4 RENT PR	LT3969	91058	28	3.00 SVILLARREAL
06/13/2025	1439 WATERVIEW DR BY ITS	LT3970	91061	28	3.00 SVILLARREAL
06/13/2025	CYPRESS CREEK WAXAHACHIE	LT3971	91062	28	3.00 SVILLARREAL
06/13/2025	675 PINNACLE DRIVE BY IT	LT3972	91063	28	3.00 SVILLARREAL
06/16/2025	BLUEBONNET TRAILS, LLC,	LT3973	91067	28	3.00 SVILLARREAL
06/16/2025	516 COTTONVIEW DRIVE BY	LT3974	91070	28	3.00 SVILLARREAL
06/16/2025	THE MARK ON SOLON LLC AS	LT3975	91071	28	3.00 SVILLARREAL
06/16/2025	THE MARK ON SOLON LLC AS	LT3976	91072	28	3.00 SVILLARREAL
06/16/2025	THE MARK ON SOLON LLC AS	LT3977	91073	28	3.00 SVILLARREAL
06/16/2025	WILLIAMS-LESTER, SHAMOREY	SC8458	91074	28	3.00 GMUNOZ
06/17/2025	RED OAK TOWN VILLAGE L.P	LT3978	91078	28	3.00 SVILLARREAL
06/17/2025	POARCH PROPERTIES, LLC,	LT3979	91083	28	3.00 SVILLARREAL
06/18/2025	FIRST FINANCIAL BANK N.A	DC3774	91085	28	3.00 MBRAWLEY
06/18/2025	UHG I LLC,,	DC3775	91086	28	3.00 MBRAWLEY
06/18/2025	INDEPENDENCE CAPITAL REC	DC3776	91088	28	3.00 MBRAWLEY
06/18/2025	BANK OF AMERICA, N.A.,	DC3777	91092	28	3.00 MBRAWLEY
06/18/2025	NAVY FEDERAL CREDIT UNIO	DC3778	91093	28	3.00 MBRAWLEY
06/18/2025	SYNCHRONY BANK,	DC3779	91094	28	3.00 MBRAWLEY
06/18/2025	CAVALRY SPV I, LLC, AS A	DC3780	91095	28	3.00 MBRAWLEY
06/18/2025	NAVY FEDERAL CREDIT UNIO	DC3781	91096	28	3.00 MBRAWLEY
06/18/2025	JEFFERSON CAPITAL SYSTEM	DC3782	91097	28	3.00 MBRAWLEY
06/18/2025	JEFFERSON CAPITAL SYSTEM	DC3783	91098	28	3.00 MBRAWLEY
06/18/2025	CAPITAL ONE, N.A.,	DC3784	91099	28	3.00 MBRAWLEY
06/18/2025	UHG I LLC,	DC3785	91100	28	3.00 MBRAWLEY
06/18/2025	VELOCITY INVESTMENTS, LL	DC3786	91101	28	3.00 MBRAWLEY
06/18/2025	UHG I LLC,	DC3787	91102	28	3.00 MBRAWLEY
06/18/2025	CAPITAL ONE, N.A.,	DC3788	91103	28	3.00 MBRAWLEY
06/18/2025	CITIBANK N.A.,	DC3789	91104	28	3.00 MBRAWLEY
06/18/2025	LMBP RED OAK, LP,	LT3980	91107	28	3.00 SVILLARREAL
06/18/2025	LMBP RED OAK, LP,	LT3981	91108	28	3.00 SVILLARREAL
06/18/2025	1446 WATERVIEW DR BY ITS	LT3982	91109	28	3.00 SVILLARREAL
06/18/2025	CZ GA I, LLC BY ITS AGEN	LT3983	91111	28	3.00 SVILLARREAL
06/18/2025	LMBP RED OAK, LP,	LT3984	91112	28	3.00 SVILLARREAL
06/18/2025	LMBP RED OAK, LP,	LT3985	91113	28	3.00 SVILLARREAL
06/18/2025	LMBP RED OAK, LP,	LT3986	91114	28	3.00 SVILLARREAL

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06/18/2025	LMBP RED OAK, LP,	LT3987	91115	28	3.00 SVILLARREAL
06/19/2025	ELLIS COUNTY TEACHERS &	DC3790	91118	28	3.00 MBRAWLEY
06/19/2025	LVNV FUNDING LLC,	DC3791	91119	28	3.00 MBRAWLEY
06/19/2025	CAVALRY SPV I, LLC, AS A	DC3792	91120	28	3.00 MBRAWLEY
06/19/2025	CITIBANK N.A.,	DC3793	91121	28	3.00 MBRAWLEY
06/19/2025	LVNV FUNDING LLC,	DC3794	91122	28	3.00 MBRAWLEY
06/19/2025	MIDLAND CREDIT MANAGEMEN	DC3795	91123	28	3.00 MBRAWLEY
06/19/2025	ELLIS ON SOLON APARTMENT	LT3988	91124	28	3.00 MSALDANA
06/19/2025	CAPITAL ONE, N.A., SUCCE	DC3796	91125	28	3.00 MBRAWLEY
06/19/2025	ELLIS ON SOLON APARTMENT	LT3989	91126	28	3.00 MSALDANA
06/19/2025	GU,JIE	LT3990	91128	28	2.94 SVILLARREAL
06/19/2025	GU,JIE	LT3990	91129	28	0.06 GMUNOZ
06/19/2025	CZ GA I, LLC BY ITS AGEN	LT3983	91111-V	28	-3.00 MSALDANA
06/19/2025	CZ GA I, LLC BY ITS AGEN	LT3983	91130	28	3.00 MSALDANA
06/20/2025	POSTELL,ANDREW	LT3991	91137	28	3.00 MSALDANA
06/20/2025	1550 WOODLAKE DRIVE BY I	LT3992	91140	28	3.00 GMUNOZ
06/20/2025	K-NOR PROPERTY MANAGEMEN	LT3993	91141	28	3.00 MSALDANA
06/23/2025	TAH TEXAS SERVICES, LLC/	LT3995	91148	28	3.00 SVILLARREAL
06/23/2025	CRYSTAL LIVING VILLAGE A	LT3994	91152	28	3.00 SVILLARREAL
06/23/2025	ELLIS ON SOLON APARTMENT	LT3996	91153	28	3.00 MSALDANA
06/23/2025	ONE BENT TREE LTD DBA BE	LT3997	91154	28	3.00 SVILLARREAL
06/23/2025	UNIVERSITY GARDENS,	LT3999	91156	28	3.00 SVILLARREAL
06/23/2025	UNIVERSITY GARDENS,	LT4000	91157	28	3.00 SVILLARREAL
06/23/2025	UNIVERSITY GARDENS,	LT4001	91158	28	3.00 SVILLARREAL
06/23/2025	UNIVERSITY GARDENS,	LT4002	91159	28	3.00 SVILLARREAL
06/23/2025	UNIVERSITY GARDENS,	LT4003	91160	28	3.00 SVILLARREAL
06/23/2025	ONE BENT TREE LTD DBA BE	LT3998	91161	28	3.00 SVILLARREAL
06/23/2025	JESSE GIBSON GIBSON & GI	LT4004	91162	28	3.00 MSALDANA
06/24/2025	LVNV FUNDING, LLC,	DC3797	91164	28	3.00 MBRAWLEY
06/24/2025	LVNV FUNDING, LLC,	DC3798	91165	28	3.00 MBRAWLEY
06/24/2025	LVNV FUNDING, LLC,	DC3799	91166	28	3.00 MBRAWLEY
06/24/2025	LVNV FUNDING, LLC,	DC3800	91167	28	3.00 MBRAWLEY
06/24/2025	CITIBANK, N.A.,	DC3801	91170	28	3.00 MBRAWLEY
06/24/2025	THE GRAND RESERVE-WAXAHA	LT4005	91171	28	3.00 SVILLARREAL
06/24/2025	LA FAMILLE INVESTMENTS 3	LT4006	91172	28	3.00 SVILLARREAL
06/24/2025	LVNF FUNDING, LLC,	DC3802	91174	28	3.00 MSALDANA
06/24/2025	LVNV FUNDING, LLC,	DC3803	91175	28	3.00 SVILLARREAL
06/24/2025	LVNV FUNDING LLC,	DC3804	91176	28	3.00 MSALDANA
06/24/2025	LVNV FUNDING, LLC,	DC3805	91177	28	3.00 SVILLARREAL
06/24/2025	LVNV FUNDING LLC,	DC3806	91178	28	3.00 MSALDANA
06/24/2025	LVNV FUNDING LLC,	DC3807	91179	28	3.00 MSALDANA
06/24/2025	MIDLAND CREDIT MANAGEMEN	DC3809	91180	28	3.00 SVILLARREAL
06/24/2025	PORTFOLIO RECOVERY ASSOC	DC3808	91181	28	3.00 MSALDANA
06/24/2025	LVNV FUNDING LLC,	DC3810	91182	28	3.00 SVILLARREAL
06/25/2025	LVNV FUNDING, LLC,	DC3811	91184	28	3.00 MBRAWLEY
06/25/2025	CAPITAL ONE, N.A.,	DC3812	91185	28	3.00 MBRAWLEY
06/25/2025	CAPITAL ONE, N.A.,	DC3813	91186	28	3.00 MBRAWLEY
06/25/2025	LVNV FUNDING LLC,	DC3814	91188	28	3.00 MBRAWLEY
06/25/2025	LVNV FUNDING LLC,	DC3815	91189	28	3.00 MBRAWLEY
06/25/2025	LVNV FUNDING LLC,	DC3816	91190	28	3.00 MBRAWLEY
06/25/2025	LVNV FUNDING LLC,	DC3817	91191	28	3.00 MBRAWLEY
06/25/2025	MOR-PAT INVESTMENT SERIE	LT4007	91192	28	3.00 SVILLARREAL
06/25/2025	PORTFOLIO RECOVERY ASSOC	DC3818	91194	28	3.00 MBRAWLEY
06/25/2025	PORTFOLIO RECOVERY ASSOC	DC3819	91195	28	3.00 MBRAWLEY
06/25/2025	PORTFOLIO RECOVERY ASSOC	DC3820	91196	28	3.00 MBRAWLEY
06/25/2025	PORTFOLIA RECOVERY ASSOC	DC3821	91197	28	3.00 MBRAWLEY
06/25/2025	PORTFOLIO RECOVERY ASSOC	DC3822	91198	28	3.00 MBRAWLEY
06/25/2025	PORTFOLIO RECOVERY ASSOC	DC3823	91199	28	3.00 MBRAWLEY
06/25/2025	LVNV FUNDING, LLC,	DC3824	91200	28	3.00 MBRAWLEY
06/25/2025	CAPITAL ONE, N.A.,	DC3825	91201	28	3.00 MBRAWLEY
06/25/2025	LMBP RED OAK, LP,	LT4008	91202	28	3.00 SVILLARREAL
06/25/2025	LMBP RED OAK, LP,	LT4009	91203	28	3.00 SVILLARREAL

General Ledger Report
For 06/01/2025 to 06/30/2025
Created 07/01/2025 at 11:49:21
Dan D. Cox, Justice of the Peace Pct. 3

Date	Name	Case#	Rcpt#	Fee	Amt Rcvd By
06/25/2025	HPA JV TEXAS SUBSIDIARY	LT4010	91205	28	3.00 SVILLARREAL
06/25/2025	SFR BORROWER 2021-2 LLC,	LT4011	91206	28	3.00 SVILLARREAL
06/26/2025	LVNV FUNDING LLC ,	DC3826	91208	28	3.00 MBRAWLEY
06/26/2025	TROY CAPITAL, LLC,	DC3827	91209	28	3.00 MBRAWLEY
06/26/2025	HPA TEXAS SUB 2017-1 LLC	LT4012	91211	28	3.00 SVILLARREAL
06/26/2025	THE STATE OF TEXAS,	SC8459	91212	28	3.00 MSALDANA
06/27/2025	SUN LOANS-KELSEY WHITTIK	DC3828	91218	28	3.00 SVILLARREAL
06/27/2025	SUN LOANS-KELSEY WHITTIK	DC3829	91219	28	3.00 SVILLARREAL
06/27/2025	SUN LOANS-KELSEY WHITTIK	DC3830	91220	28	3.00 SVILLARREAL
06/27/2025	SUN LOANS-KELSEY WHITTIK	DC3832	91221	28	3.00 SVILLARREAL
06/27/2025	SUN LOANS-KELSEY WHITTIK	DC3833	91222	28	3.00 SVILLARREAL
06/27/2025	SUN LOANS-KELSEY WHITTIK	DC3834	91223	28	3.00 SVILLARREAL
06/27/2025	SUN LOANS-KELSEY WHITTIK	DC3831	91224	28	3.00 SVILLARREAL
06/27/2025	SUN LOANS-KELSEY WHITTIK	DC3835	91225	28	3.00 SVILLARREAL
06/27/2025	ALICIA M LEWIS THOMAS,	SC8460	91226	28	3.00 SVILLARREAL
06/27/2025	SUN LOANS-KELSEY WHITTIK	DC3836	91228	28	3.00 SVILLARREAL
06/27/2025	SUN LOANS-KELSEY WHITTIK	DC3837	91229	28	3.00 SVILLARREAL
06/27/2025	SUN LOANS-KELSEY WHITTIK	DC3838	91231	28	3.00 SVILLARREAL
06/27/2025	SUN LOANS-KELSEY WHITTIK	DC3839	91232	28	3.00 SVILLARREAL
06/27/2025	SUN LOANS-KELSEY WHITTIK	DC3840	91233	28	3.00 SVILLARREAL
06/27/2025	SUN LOANS-KELSEY WHITTIK	DC3841	91234	28	3.00 SVILLARREAL
06/30/2025	MIDLAND CREDIT MANAGEMEN	DC3842	91237	28	3.00 MBRAWLEY
06/30/2025	MIDLAND CREDIT MANAGEMEN	DC3843	91238	28	3.00 MBRAWLEY
06/30/2025	PARK AT HIBISCUS LLC,	LT4013	91241	28	3.00 SVILLARREAL
06/30/2025	PARK AT HIBISCUS LLC,	LT4014	91242	28	3.00 SVILLARREAL
06/30/2025	PARK AT HIBISCUS LLC,	LT4015	91243	28	3.00 SVILLARREAL

GL# 131-0131-407530 - Fee Description: LANGUAGE ACCESS FUND

Total Monetary	669.00
Total Non-Monetary	0.00
Total	669.00

06/03/2025	CRYSTAL LIVING VILLAGE A	LT3903	90911	61	3.00 SVILLARREAL
06/03/2025	LARK, CHALFONTE	SC8411	90916	61	3.00 GMUNOZ
06/05/2025	PATEL, HEMAL VISHWESHVAR	LT3908	90951	61	3.00 SVILLARREAL
06/24/2025	CZ GA I, LLC BY ITS AGEN	LT3942	91173	61	3.00 SVILLARREAL

GL# 131-0131-407530 - Fee Description: APPEAL LANGUAGE ACCESS FUND

Total Monetary	6.00
Total Non-Monetary	6.00
Total	12.00

DETAIL RECEIPT REPORT FOR
DAN D. COX, ELLIS JP 3 - RAN ON 07/01/2025 AT 11:50am
RECEIPT DATE 06/01/2025 to 06/30/2025
SELECTED BY RECEIPT DATE
FOR RECEIPT# 90895 TO 91244

***** SUMMARY *****

MONETARY

Check	18944.60
Credit Card	20136.94
Cash	4380.70
Money Order	144.00

TOTAL MONETARY:	43606.24

NON-MONETARY

Indigent	128.00
Time Served	150.00
Zero Out	379.60

TOTAL NON-MONETARY:	657.60

GRAND TOTAL:	44263.84

CASE #	RECEIPT #	RCPT DATE	BUSINESS DATE	RCPT AMT	TYPE	REFERENCE	REC ID
DC3700	90895	06/02/2025	06/02/2025	54.00	CK	286717	90985
MIDLAND CREDIT MANAGEMENT, INC. vs STEPHANIE DYER A/K/A SYEPHANIE R. DYER							
LT3943	90896	06/02/2025	06/02/2025	234.00	CK	CK# 204250	90986
HPA JV TEXAS SUBSIDIARY 2019-1	90897	06/02/2025	06/02/2025	20.00	CC	ALL OCCUPANTS OF 200 DUNN STREET WAXAHACHIE, TX 75154	90987
HAYNES, BRENTON LAMONT							
DC2543	90898	06/02/2025	06/02/2025	1.00	CK	CK# 1806190	90988
VELOCITY INVESTMENTS, LLC vs COOK							
DC3701	90899	06/02/2025	06/02/2025	54.00	CK	49340	90989
SUN LOANS-KELSEY WHITTAKER vs PEREZ							
DC3702	90900	06/02/2025	06/02/2025	54.00	CK	CK# 49340	90990
SUN LOANS-KELSEY WHITTAKER vs FLOYD							
LT3944	90901	06/02/2025	06/02/2025	144.00	CK	CK# 6049	90991
JEFFERSON vs BYRD							
133312	90902	06/02/2025	06/02/2025	257.00	CC	100328711707	90992
MCKEE, DUSTIN WAYNE							
SC8456	90903	06/02/2025	06/02/2025	144.00	CC	100328715399	90993
MEDINA'S SRC ENTERPRICES, LLC vs AGUIRRE							
132939	90904	06/02/2025	06/02/2025	257.00	CC	100328722043	90994
GONZALEZ, ROSENDO							
133332	90905	06/02/2025	06/02/2025	229.00	CC	100328738102	90995
SLAVENS, EUGENE GERALD							
LT3945	90906	06/02/2025	06/02/2025	234.00	CC	100328755630	90996
GRAND RESERVE-WAXAHACHIE vs SELLER, PAT FRANCIS & ANY OTHER OCCUPANTS							
133041	90907	06/02/2025	06/02/2025	134.00	CC	100328771149	90997
GUERRA, CINDY							
133324	90908	06/02/2025	06/02/2025	182.00	CC	100328196982	90998
GASCA GONZALEZ, JUAN LUCIANO							
LT3946	90909	06/02/2025	06/02/2025	144.00	CC		90999
STRONG TOWER MANAGEMENT LLC vs BROWN							
133102	90910	06/02/2025	06/02/2025	220.00	CC	100328780223	91000
WILLIAMS, MARQUESE DAVON							
LT3903	90911	06/03/2025	06/03/2025	64.00	IND		91001
CRYSTAL LIVING VILLAGE AT WAXAHACHIE LP vs HOLLOWAY							
LT3895	90912	06/03/2025	06/03/2025	180.00	CK	CK# 204335	91002
SFR BORROWER 2021-2 LLC vs HARRIS, AND/OR ALL OCCUPANTS OF 125 LAKE TRAIL DR RED OAK, TX 75154							
LT3880	90913	06/03/2025	06/03/2025	180.00	CA		91003
RED OAK TOWN VILLAGE L.P. vs MCCLURE AND ALL OTHERS							
133327	90914	06/03/2025	06/03/2025	100.00	CC	100328866845	91004
JIMENEZ, ALEXA							
133326	90915	06/03/2025	06/03/2025	75.00	CC	100328867145	91005
JIMENEZ, ALEXA							
SC8411	90916	06/03/2025	06/03/2025	64.00	CA	CASH	91006
LARK vs KELLY D/B/A RANDY'S RELIABLE AUTO							
DC3703	90917	06/04/2025	06/04/2025	54.00	CK	012524	91007
DNF ASSOCIATES, LLC vs FRANCISCO							
133102	90918	06/04/2025	06/04/2025	40.00	CC	100328899972	91008
WILLIAMS, MARQUESE DAVON							
DC3704	90919	06/04/2025	06/04/2025	54.00	CK	012528	91009
DNF ASSOCIATES, LLC vs BROWN							
DC3705	90920	06/04/2025	06/04/2025	54.00	CK	50346595	91010
VELOCITY INVESTMENTS, LLC vs MORTENSEN							
133091	90921	06/04/2025	06/04/2025	113.00	CC	100328908583	91011
SOWELL, EDEN CHRISTINE							
DC3706	90922	06/04/2025	06/04/2025	54.00	CK	50346649	91012
JEFFERSON CAPITAL SYSTEMS, LLC vs CONNER							
133092	90923	06/04/2025	06/04/2025	128.00	CC	100328908767	91013
SOWELL, EDEN CHRISTINE							
DC3707	90924	06/04/2025	06/04/2025	54.00	CK	50346648	91014
JEFFERSON CAPITAL SYSTEMS, LLC vs CRUZ							
DC3708	90925	06/04/2025	06/04/2025	54.00	CK	19494	91015
JPMORGAN CHASE BANK, N.A. vs DOBBS							
133328	90926	06/04/2025	06/04/2025	144.00	CC	100328911608	91016
NICKERSON, RHONDA MICHELLE							
DC3709	90927	06/04/2025	06/04/2025	54.00	CK	50346224	91017
CAPITAL ONE, N.A. vs SFALANGA							

CASE #	RECEIPT #	RCPT DATE	BUSINESS DATE	RCPT AMT	TYPE	REFERENCE	REC ID
LT3947	90928	06/04/2025	06/04/2025	144.00	CC	100328912904	91018
BLUEBONNET TRAILS, LLC vs B. WILLIAMS AND ALL OCCUPANTS							
DC3710	90929	06/04/2025	06/04/2025	54.00	CK	50346480	91019
MIDLAND CREDIT MANAGEMENT, INC. vs SIMS							
DC3711	90930	06/04/2025	06/04/2025	54.00	CK	50346511	91020
MIDLAND CREDIT MANAGEMENT, INC. vs LOZANO							
DC3712	90931	06/04/2025	06/04/2025	54.00	CK	50346190	91021
MIDLAND MANAGEMENT, INC. vs NICHOLS							
DC3713	90932	06/04/2025	06/04/2025	54.00	CK	50346486	91022
MIDLAND CREDIT MANAGEMENT, INC. vs PETTY							
DC3714	90933	06/04/2025	06/04/2025	54.00	CK	19431	91023
JPMORGAN CHASE BANK, N.A. vs PARKER							
DC3715	90934	06/04/2025	06/04/2025	54.00	CK	50346458	91024
MIDLAND CREDIT MANAGEMENT, INC. vs WHITFIELD							
DC3716	90935	06/04/2025	06/04/2025	54.00	CK	50346665	91025
JEFFERSON CAPITAL SYSTEMS, LLC vs BUSS							
DC3717	90936	06/04/2025	06/04/2025	54.00	CK	281443	91026
CAPITAL ONE, N.A. vs LUNA							
DC3718	90937	06/04/2025	06/04/2025	54.00	CK	286598	91027
MIDLAND CREDIT MANAGEMENT, INC. vs ACEVEDO							
DC3719	90938	06/04/2025	06/04/2025	54.00	CK	280789	91028
CAPITAL ONE, N.A. vs AUDLEY							
LT3948	90939	06/04/2025	06/04/2025	234.00	CK	CK# 042676	91029
FISHER vs E.TULLIS, CODY L. HAWKINS							
132610	90940	06/04/2025	06/04/2025	379.60	CK	1148	91030
WILLIAMS,RYAN ASA							
LT3891	90941	06/04/2025	06/04/2025	180.00	CK	CK#33654	91031
HUDSON SFR PROPERTY HOLDINGS II LLC vs CARDONA, AND/OR ALL OTHER OCCUPANTS OF 630 ANTONIO LANE, WAXAHACHIE, TX. 75165							
133329	90942	06/04/2025	06/04/2025	182.00	CC	100328969922	91032
RILEY,ZACHARY CHRISTIAN							
DC3720	90943	06/05/2025	06/05/2025	54.00	CK	713890	91033
CASH LANE HOLDINGS, LLC vs OLIVER							
DC3721	90944	06/05/2025	06/05/2025	54.00	CK	50347069	91034
LVNV FUNDING LLC vs SMITH							
DC3722	90945	06/05/2025	06/05/2025	54.00	CK	28990	91035
INTEGRAS CAPITAL RECOVERY, LLC vs CHAMBERS							
DC3723	90946	06/05/2025	06/05/2025	54.00	CK	50347070	91036
CAPITAL ONE, N.A. vs MCCLURE							
LT3949	90947	06/05/2025	06/05/2025	234.00	CC	100329008800	91037
SOUTH MEADOWS APARTMENTS vs HANSON							
LT3879	90948	06/05/2025	06/05/2025	180.00	CK	CK#0003	91038
CARPENTER vs SMITH							
SC8455	90949	06/05/2025	06/05/2025	1.00	CA	CASH	91039
THE HUGHES GROUP REAL ESTATE SUCS vs A. BIDDLE, G & M BIDDLE INTERNATIONAL L.L.C., ET AL. BETTY J. JOHNSON REGISTERED							
133102	90950	06/05/2025	06/05/2025	36.00	CC	100329064158	91040
WILLIAMS,MARQUESE DAVON							
LT3908	90951	06/05/2025	06/05/2025	64.00	IND		91041
PATEL vs LOCKWOOD							
LT3950	90952	06/06/2025	06/06/2025	234.00	CC	100329086391	91042
CRYSTAL LIVING VILLAGE AT WAXAHACHIE LP vs WELLS AND CHRISTOPHER WELLS							
LT3952	90953	06/06/2025	06/06/2025	144.00	CC	100329086391	91043
CRYSTAL LIVING VILLAGE AT WAXAHACHIE LP vs DAVIS							
LT3951	90954	06/06/2025	06/06/2025	144.00	CC	100329086391	91044
CRYSTAL LIVING VILLAGE AT WAXAHACHIE LP vs DAVIS							
133333	90955	06/06/2025	06/06/2025	282.00	CA		91045
VALENCIA BRISENO,JUAN							
133334	90956	06/06/2025	06/06/2025	182.00	CA		91046
VALENCIA BRISENO,JUAN							
DC3724	90957	06/06/2025	06/06/2025	54.00	CK	50347588	91047
JEFFERSON CAPITAL SYSTEMS LLC. vs MURRAY							
DC3725	90958	06/06/2025	06/06/2025	54.00	CK	50347536	91048
LVNV FUNDING LLC vs SARGENT							
DC3726	90959	06/06/2025	06/06/2025	54.00	CK	50347512	91049
CREDIT CORP SOLUTIONS INC. vs DAVID							
DC3727	90960	06/06/2025	06/06/2025	54.00	CK	50347451	9

CASE #	RECEIPT #	RCPT DATE	BUSINESS DATE	RCPT AMT	TYPE	REFERENCE	REC ID
132852	90961	06/06/2025	06/06/2025	81.00	CC	100329134211	91051
OLIVAREZ, MALLORY ALYSSA							
133350	90962	06/06/2025	06/06/2025	144.00	CA		91052
JONES, NATALIE DIONA							
133020	90963	06/06/2025	06/06/2025	86.00	CC	100329160088	91053
ALVAREZ, JEREMY							
133009	90964	06/06/2025	06/06/2025	182.00	CC	100329164319	91054
MORENO DE QUEVEDO, AVELINA							
133008	90965	06/06/2025	06/06/2025	182.00	CC	100329164311	91055
MORENO DE QUEVEDO, AVELINA							
133070	90966	06/06/2025	06/06/2025	100.00	CA		91056
MUNIZ, KEVIN							
DC3728	90967	06/09/2025	06/09/2025	54.00	CK	9200040000	91057
REPUBLIC FINANCE LLC vs RIVERA							
DC3729	90968	06/09/2025	06/09/2025	54.00	CK	50347297	91058
MIDLAND CREDIT MANAGEMENT, INC. vs ACEVEDO							
DC3730	90969	06/09/2025	06/09/2025	54.00	CK	50347296	91059
CREDIT ACCEPTANCE CORPORATION vs SANDERS							
DC3731	90970	06/09/2025	06/09/2025	54.00	CK	50347295	91060
MIDLAND CREDIT MANAGEMENT, INC vs CORONADO							
132795	90971	06/09/2025	06/09/2025	379.60	CC	100329241267	91061
HAMILTON, SHEA BRYSON							
132795	90971-V	06/18/2025	06/09/2025	-379.60	CC	100329241267	91194
HAMILTON, SHEA BRYSON							
133163	90972	06/09/2025	06/09/2025	239.00	CC	100329256956	91062
DOSS, KANDISE EMMA-NICOLE							
LT3954	90973	06/09/2025	06/09/2025	144.00	CC	100329263536	91063
FOUR POINT INVESTMENT GROUP, LLC vs ROMANO							
DC3732	90974	06/09/2025	06/09/2025	54.00	CK	50347705	91064
NAVY FEDERAL CREDIT UNION vs PORTER							
133373	90975	06/09/2025	06/09/2025	159.00	CC	100329293240	91065
GALLEGOS, ZAYRA DENISSE							
133271	90976	06/09/2025	06/09/2025	132.00	CA		91066
DOMINGUEZ, SANTOS SIMON							
133271	90977	06/09/2025	06/09/2025	52.00	CC	100329294913	91067
DOMINGUEZ, SANTOS SIMON							
LT3955	90978	06/09/2025	06/09/2025	144.00	CK	CK# 1214	91068
FARMHOUSE ENTERPRISES LLC vs NOBLES							
133278	90979	06/09/2025	06/09/2025	84.00	CA		91069
BARRERA, SERGIO DAVID							
133277	90980	06/09/2025	06/09/2025	82.00	CA		91070
BARRERA, SERGIO DAVID							
133279	90981	06/09/2025	06/09/2025	100.00	CA		91071
BARRERA, SERGIO DAVID							
133155	90982	06/09/2025	06/09/2025	229.00	CC	100329324129	91072
COMPTON, ASHLEY FAY							
DC3733	90983	06/10/2025	06/10/2025	54.00	CK	50347809	91073
DISCOVER BANK vs GONZALES							
DC3734	90984	06/10/2025	06/10/2025	54.00	CK	50347706	91074
CAPITAL ONE, N.A. vs COFFEY							
DC3735	90985	06/10/2025	06/10/2025	54.00	CK	50347612	91075
CAPITAL ONE, N.A. vs JONES							
DC3736	90986	06/10/2025	06/10/2025	54.00	CK	50347724	91076
CAPITAL ONE, N.A. vs BERRY							
DC3737	90987	06/10/2025	06/10/2025	54.00	CK	50347772	91077
MIDLAND CREDIT MANAGEMENT, INC. vs BROOKS							
DC3738	90988	06/10/2025	06/10/2025	54.00	CK	50347764	91078
MIDLAND CREDIT MANAGEMENT, INC. vs BECK							
132995	90989	06/10/2025	06/10/2025	51.00	CA		91079
VELASQUEZ NORIEGA, LUIS JOSE							
132996	90990	06/10/2025	06/10/2025	148.00	CA		91080
VELASQUEZ NORIEGA, LUIS JOSE							
133253	90991	06/10/2025	06/10/2025	169.00	CC	100329348281	91081
ENRIQUEZ, NICHOLAS							
LT3953	90992	06/10/2025	06/10/2025	144.00	CA		91082
BACHCO INVESTMENTS, LLC-KIM LU vs ROBERTSON							

CASE #	RECEIPT #	RCPT DATE	BUSINESS DATE	RCPT AMT	TYPE	REFERENCE	REC ID
LT3956	90993	06/10/2025	06/10/2025	144.00	CK	CK # 257230	91083
CYPRESS CREEK WAXAHACHIE LP DBA FIVE49 AT RIVER OAKS vs SULLIVAN, AND ALL OTHER OCCUPANTS							
LT3957	90994	06/10/2025	06/10/2025	144.00	CK	CK# 257229	91084
CYPRESS CREEK WAXAHACHIE LP DBA FIVE49 AT RIVER OAKS vs GILBERT, AND ALL OTHER OCCUPANTS							
LT3958	90995	06/10/2025	06/10/2025	144.00	CK	CK# 257228	91085
CYPRESS CREEK WAXAHACHIE LP DBA FIVE49 AT RIVER OAKS vs NEWBOLD, AND ALL OTHER OCCUPANTS							
LT3959	90996	06/10/2025	06/10/2025	144.00	CK	CK# 33661	91086
FKH SFR PROPCO I, L.P. vs REYES, AND/OR AL OTHER OCCUPANTS OF 111 BALSAM DRIVE RED OAK TX 75154							
LT3898	90997	06/10/2025	06/10/2025	180.00	CK	CK#2557224	91087
CYPRESS CREEK WAXAHACHIE LP DBA CYPRESS CREEK AT RIVER OAKS BOULEVARD vs BATTLE, AND ALL OTHER OCCUPANTS							
LT3908	90998	06/10/2025	06/10/2025	180.00	CA		91088
PATEL vs LOCKWOOD							
SC8289	90999	06/10/2025	06/10/2025	5.00	CA	CASH	91089
GUNDERT vs WEAVER DBA-A1A MOVING & RELOCATION							
DC3739	91000	06/10/2025	06/10/2025	144.00	CK	CK# 238175	91090
ELLIS COUNTY TEACHERS & EMPLOYEES FCU vs LUNA							
SC8457	91001	06/10/2025	06/10/2025	144.00	MO	SERIAL # 381740	91091
RTO NATIONAL LLC vs FIELDS							
133341	91002	06/10/2025	06/10/2025	10.00	CC	100329403176	91092
CROUCH, TOM							
133113	91003	06/10/2025	06/10/2025	366.60	CC	100329384541	91093
CORNEJO, STEFANI L							
133114	91004	06/10/2025	06/10/2025	236.60	CC	100329384553	91094
CORNEJO, STEFANI L							
DC3740	91005	06/11/2025	06/11/2025	54.00	CK	287345	91095
MIDLAND CREDIT MANAGEMENT, INC. vs COUGER							
DC3741	91006	06/11/2025	06/11/2025	54.00	CK	287352	91096
MIDLAND CREDIT MANAGEMENT, INC. vs ELLIS							
DC3742	91007	06/11/2025	06/11/2025	54.00	CK	382967	91097
CITIBANK N.A. vs CASTILLO							
DC3743	91008	06/11/2025	06/11/2025	54.00	CK	383025	91098
CITIBANK N.A. vs PORTER							
DC3744	91009	06/11/2025	06/11/2025	54.00	CK	286860	91099
MIDLAND CREDIT MANAGEMENT, INC. vs DELEON							
DC3745	91010	06/11/2025	06/11/2025	54.00	CK	287228	91100
OPORTUN, INC vs VILLEGAS							
LT3960	91011	06/11/2025	06/11/2025	144.00	CC	100329449096	91101
CRYSTAL LIVING VILLAGE AT WAXAHACHIE LP vs LACEY							
LT3961	91012	06/11/2025	06/11/2025	144.00	CC	100329449586	91102
CRYSTAL LIVING VILLAGE AT WAXAHACHIE LP vs GRANT							
DC3746	91013	06/11/2025	06/11/2025	54.00	CK	286913	91103
MIDLAND CREDIT MANAGEMENT, INC. vs WILLIS							
LT3962	91014	06/11/2025	06/11/2025	234.00	CC	100329450128	91104
CRYSTAL LIVING VILLAGE AT WAXAHACHIE LP vs SAMUEL WELLS AND TESSA WELLS							
LT3963	91015	06/11/2025	06/11/2025	144.00	CC	100329450704	91105
CRYSTAL LIVING VILLAGE AT WAXAHACHIE LP vs ALLEN							
LT3964	91016	06/11/2025	06/11/2025	144.00	CC	100329451213	91106
CRYSTAL LIVING VILLAGE AT WAXAHACHIE LP vs WILLAMS							
DC3747	91017	06/11/2025	06/11/2025	54.00	CK	50348713	91107
LVNV FUNDING LLC vs LOVE							
DC3748	91018	06/11/2025	06/11/2025	54.00	CK	50348708	91108
LVNV FUNDING LLC vs LAWRENCE							
133269	91019	06/11/2025	06/11/2025	461.00	CC	100329452167	91109
WEST, RANDAL ALAN							
SC8452-C	91020	06/11/2025	06/11/2025	54.00	CK	2345	91110
MCGUIRE DARIEN vs DIAMOND HOME AND EXTERIORS BEN ROSAR							
133232	91021	06/11/2025	06/11/2025	334.00	CC	100329459136	91111
MUNOZ, NOEL							
133353	91022	06/11/2025	06/11/2025	20.00	CC	100329462994	91112
MEDINA, JAIME							
DC3749	91023	06/12/2025	06/12/2025	54.00	CK	50348881	91113
MIDLAND CREDIT MANAGEMENT, INC. vs DUNCAN							
DC3750	91024	06/12/2025	06/12/2025	54.00	CK	50348898	

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DC3752	91026	06/12/2025	06/12/2025	54.00	CK	50348763	91116
LVNV FUNDING LLC vs BAUMANN							
DC3753	91027	06/12/2025	06/12/2025	54.00	CK	50349392	91117
CITIBANK, N.A. vs HUERTA							
DC3754	91028	06/12/2025	06/12/2025	54.00	CK	50349149	91118
CAPITAL ONE, N.A. vs MARTIN							
DC3755	91029	06/12/2025	06/12/2025	54.00	CK	50349223	91119
CAPITAL ONE, N.A., SUCCESSOR BY MERGER TO DISCOVER BANK vs EASLEY							
DC3756	91030	06/12/2025	06/12/2025	54.00	CK	50349251	91120
SYNCHRONY BANK vs ROBBINS							
DC3757	91031	06/12/2025	06/12/2025	54.00	CK	50349368	91121
VELOCITY INVESTMENTS, LLC ASSIGNEE OF LENDINGCLUB CORPORATION ASSIGNEE OF WEBBANK vs STEWART							
DC3758	91032	06/12/2025	06/12/2025	54.00	CK	50349128	91122
CAPITAL ONE, N.A. vs JACKSON							
DC3759	91033	06/12/2025	06/12/2025	54.00	CK	50348716	91123
LVNV FUNDING LLC vs TILLMAN							
DC3760	91034	06/12/2025	06/12/2025	54.00	CK	50348837	91124
CAPITAL ONE, N.A., SUCCESSOR BY MERGER TO DISCOVER BANK vs MCMILLAN							
LT3965	91035	06/12/2025	06/12/2025	144.00	CC		91125
ELLIS ON SOLON APARTMENTS vs MORUA							
LT3965	91035-V	06/12/2025	06/12/2025	-144.00	CC		91126
ELLIS ON SOLON APARTMENTS vs MORUA							
LT3965	91036	06/12/2025	06/12/2025	144.00	CC	100329533458	91127
ELLIS ON SOLON APARTMENTS vs MORUA							
LT3966	91037	06/12/2025	06/12/2025	144.00	CC	100329533922	91128
ELLIS ON SOLON APARTMENTS vs GUERRA							
LT3967	91038	06/12/2025	06/12/2025	234.00	CK	CK# 257433	91129
TEG CAMBRIDGE, LLC DBA THE ASHTON ON 287(TEG CAMBRIDGE, LLC) vs KABREYON JACKSON, ADRIAN OVERTON, AND ALL OTHER OCCUPANTS							
133145	91039	06/12/2025	06/12/2025	492.70	CC	100329553976	91130
AFZAL,TAHA SYED							
133144	91040	06/12/2025	06/12/2025	310.70	CC	100329553976	91131
AFZAL,TAHA SYED							
132981	91041	06/12/2025	06/12/2025	379.60	CC	100329575536/10	91132
BROWN,LADEIDRA SHADARRIUN							
DC3761	91042	06/13/2025	06/13/2025	54.00	CK	50348704	91133
LVNV FUNDING LLC vs LOVE							
DC3762	91043	06/13/2025	06/13/2025	54.00	CK	50348627	91134
LVNV FUNDING LLC vs BOYD YOUNG							
DC3763	91044	06/13/2025	06/13/2025	54.00	CK	50348641	91135
LVNV FUNDING LLC vs BAKER							
DC3764	91045	06/13/2025	06/13/2025	54.00	CK	50348849	91136
CAPITAL ONE, N.A., SUCCESSOR BY MERGER TO DISCOVER BANK vs WILSON							
DC3765	91046	06/13/2025	06/13/2025	54.00	CK	50348803	91137
CAPITAL ONE, N.A., SUCCESSOR BY MERGER TO DISCOVER BANK vs JACKSON							
DC3766	91047	06/13/2025	06/13/2025	54.00	CK	50348923	91138
VELOCITY INVESTMENTS, LLC ASSIGNEE OF LENDINGCLUB CORPORATION ASSIGNEE OF WEBBANK vs ROCHA							
DC3767	91048	06/13/2025	06/13/2025	54.00	CK	50348588	91139
CAPITAL ONE, N.A. vs MARTIN							
DC3768	91049	06/13/2025	06/13/2025	54.00	CK	50348601	91140
MIDLAND CREDIT MANAGEMENT, INC. vs WEST							
DC3769	91050	06/13/2025	06/13/2025	54.00	CK	50348734	91141
LVNV FUNDING LLC vs BOGGS							
DC3770	91051	06/13/2025	06/13/2025	54.00	CK	50348530	91142
PORTFOLIO RECOVERY ASSOCIATES, LLC vs JONES							
DC3771	91052	06/13/2025	06/13/2025	54.00	CK	50348747	91143
LVNV FUNDING LLC vs MASON							
133385	91053	06/13/2025	06/13/2025	182.00	CC	100329602089	91144
LEIJA ZAMARRON,CECILIA							
DC3772	91054	06/13/2025	06/13/2025	54.00	CK	50348699	91145
LVNV FUNDING LLC vs CRUMPTON							
DC3773	91055	06/13/2025	06/13/2025	54.00	CK	50348792	91146
CROWN ASSET MANAGEMENT, LLC ASSIGNEE OF SOFI BANK N.A. vs BABAYEJU							
133291	91056	06/13/2025	06/13/2025	144.00	CC	100329618321	91147
DELRIO,ESPERANSA LUJAN							
LT3968	91057	06/13/2025	06/13/2025	234.00	CK	CK# 204403	91148
HPA II TEXAS SUB 2020-1 GA LLC vs JOHN DOE, JANE DOE, AND/ OR ALL OCCUPANTS OF 131 LAKE TRAIL DRIVE RED OAK, TEXAS 75119							

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LT3969	91058	06/13/2025	06/13/2025	144.00	CK	CK# 33663	91149
AMERICAN HOMES 4 RENT PROPERTIES EIGHT, LLC			vs JOHN DOE AND ALL OTHER OCCUPANTS OF 101 FOXTAIL COURT RED OAK, TX 7515				
133148	91059	06/13/2025	06/13/2025	166.00	CC	100329659336	91150
BROADUS, KENDRICK							
133147	91060	06/13/2025	06/13/2025	134.00	CC	100329659792	91151
BROADUS, KENDRICK							
LT3970	91061	06/13/2025	06/13/2025	234.00	CK	CK# 257974	91152
1439 WATERVIEW DR BY ITS AGENT COOPERZADEH MANAGEMENT, LLC			vs TERRY, TAQUOYA LESTER AND ALL OTHER OCCUPANTS				
LT3971	91062	06/13/2025	06/13/2025	144.00	CK	CK# 257976	91153
CYPRESS CREEK WAXAHACHIE LP DBA FIVE49 AT RIVER OAKS			vs CHALMERS AND ALL OTHER OCCUPANTS				
LT3972	91063	06/13/2025	06/13/2025	144.00	CK	CK# 257975	91154
675 PINNACLE DRIVE BY ITS AGENT COOPERZADEH MANAGEMENT, LLC			vs NOBLES, AND ALL OTHER OCCUPANTS				
LT3913	91064	06/13/2025	06/13/2025	180.00	CK	CK# 8560	91155
ESCH vs LITTLEBERRY							
133348	91065	06/16/2025	06/16/2025	257.00	CC	100329733905	91156
GUIDO, REYES ISAIAS							
133348	91066	06/16/2025	06/16/2025	10.00	CA	CASH	91157
GUIDO, REYES ISAIAS							
LT3973	91067	06/16/2025	06/16/2025	234.00	CC	100329738584	91158
BLUEBONNET TRAILS, LLC			vs JOSHUA B FRANKLIN, TIFFANY FRANKLIN AND ALL OCCUPANTS				
124374	91068	06/16/2025	06/16/2025	486.20	CC	100329760560	91159
BAUGUS, CHRIS							
133360	91069	06/16/2025	06/16/2025	144.00	CC	100329761895	91160
POTTER, DAIMON ANDREW							
LT3974	91070	06/16/2025	06/16/2025	144.00	CK	CK# 258354	91161
516 COTTONVIEW DRIVE BY ITS AGENT COOPERZADEH MANAGEMENT, LLC			vs TORRES, AND ALL OTHER OCCUPANTS				
LT3975	91071	06/16/2025	06/16/2025	234.00	CK	CK# 258355	91162
THE MARK ON SOLON LLC AS AGENT FOR THE MARK ON SOLON			vs MARY PIERCE, EDWARD PIERCE, AND ALL OTHER OCCUPANTS				
LT3976	91072	06/16/2025	06/16/2025	144.00	CK	CK# 258356	91163
THE MARK ON SOLON LLC AS AGENT FOR THE MARK ON SOLON			vs LASHANDRIA CASSEY, AND ALL OTHER OCCUPANTS				
LT3977	91073	06/16/2025	06/16/2025	144.00	CK	CK# 258357	91164
THE MARK ON SOLON LLC AS AGENT FOR THE MARK ON SOLON			vs AARIEN RICHARDMORGAN, AND ALL OTHER OCCUPANTS				
SC8458	91074	06/16/2025	06/16/2025	54.00	CC	100329797792	91165
WILLIAMS-LESTER vs BASIN TRANSPORTATION, LLC							
133415	91075	06/17/2025	06/17/2025	20.00	CC	100329825763	91166
FORTUNA, MOLLY ELIZABETH							
132980	91076	06/17/2025	06/17/2025	123.70	CC	100329837915	91167
ANGEL, WILLEBALDO							
133422	91077	06/17/2025	06/17/2025	334.00	CC	100329840042	91168
MILTON, KEITH VONERIC							
LT3978	91078	06/17/2025	06/17/2025	144.00	CA		91169
RED OAK TOWN VILLAGE L.P. vs DAYLON SMITH AND ALL OTHERS							
133380	91079	06/17/2025	06/17/2025	282.00	CC	100329852940	91170
WASHINGTON, WINDELL RAY							
133250	91080	06/17/2025	06/17/2025	369.00	CC	100329607202	91171
WELLS, LIBERTY LEIGH JOSHLYN							
LT3902	91081	06/17/2025	06/17/2025	180.00	CC	100329856114	91172
EMORY ON GRAND vs HASSEMER WESLEY STORY							
133168	91082	06/17/2025	06/17/2025	141.00	CC	100329863858	91173
KING, MOLLY MICHELLE							
LT3979	91083	06/17/2025	06/17/2025	144.00	CK	CK# 5049	91174
POARCH PROPERTIES, LLC vs RIPLEY							
122806	91084	06/17/2025	06/17/2025	150.00	TS		91175
KIMBRIEL, JUSTIN DANIEL							
DC3774	91085	06/18/2025	06/18/2025	144.00	CK	4859916	91176
FIRST FINANCIAL BANK N.A. vs WHITE							
DC3775	91086	06/18/2025	06/18/2025	54.00	CK	012682	91177
UHG I LLC, vs JOHNSON							
LT3933	91087	06/18/2025	06/18/2025	180.00	CK	CK# 258579	91178
LMBP RED OAK, LP vs JOSE LAZO AND ALL OTHER OCCUPANTS							
DC3776	91088	06/18/2025	06/18/2025	54.00	CK	012684	91179
INDEPENDENCE CAPITAL RECOVERY, LLC (ICR), vs GARCIA							
LT3929	91089	06/18/2025	06/18/2025	180.00	CK	CK# 258578	91180
LMBP RED OAK, LP vs BRICE, AND ALL OTHER OCCUPANTS							
LT3928	91090	06/18/2025	06/18/2025	180.00	CK	CK# 258577	91181
LMBP RED OAK, LP vs JUSTIN FIELDS AND ALL OTHER OCCUPANTS							

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LT3930	91091	06/18/2025	06/18/2025	180.00	CK	CK# 258576	91182
LMBP RED OAK, LP vs MONICA DAVIS AND ALL OTHER OCCUPANTS							
DC3777	91092	06/18/2025	06/18/2025	54.00	CK	50349457	91183
BANK OF AMERICA, N.A. vs AGUILAR-LOPEZ							
DC3778	91093	06/18/2025	06/18/2025	54.00	CK	50349459	91184
NAVY FEDERAL CREDIT UNION vs SIMPSON							
DC3779	91094	06/18/2025	06/18/2025	54.00	CK	50349538	91185
SYNCHRONY BANK vs MUNOZ							
DC3780	91095	06/18/2025	06/18/2025	54.00	CK	50349584	91186
CAVALRY SPV I, LLC, AS ASSIGNEE OF SYNCHRONY BANK/CARE CREDIT vs LEWIS							
DC3781	91096	06/18/2025	06/18/2025	54.00	CK	50349664	91187
NAVY FEDERAL CREDIT UNION vs RODRIGUEZ							
DC3782	91097	06/18/2025	06/18/2025	54.00	CK	50349666	91188
JEFFERSON CAPITAL SYSTEMS, LLC vs HENNESY							
DC3783	91098	06/18/2025	06/18/2025	54.00	CK	50349665	91189
JEFFERSON CAPITAL SYSTEMS, LLC vs HENNESY							
DC3784	91099	06/18/2025	06/18/2025	54.00	CK	50350449	91190
CAPITAL ONE, N.A. vs GENTRY							
DC3785	91100	06/18/2025	06/18/2025	54.00	CK	50350451	91191
UHG I LLC vs GONZALEZ							
DC3786	91101	06/18/2025	06/18/2025	54.00	CK	50350450	91192
VELOCITY INVESTMENTS, LLC vs GIVENS							
DC3787	91102	06/18/2025	06/18/2025	54.00	CK	50350452	91193
UHG I LLC vs OLIVARES							
DC3788	91103	06/18/2025	06/18/2025	54.00	CK	50350453	91195
CAPITAL ONE, N.A. vs MARTIN							
DC3789	91104	06/18/2025	06/18/2025	54.00	CK	50350081	91196
CITIBANK N.A. vs BISOR							
132795	91105	06/18/2025	06/18/2025	379.60	ZO	APPEALED	91197
HAMILTON, SHEA BRYSON							
133423	91106	06/18/2025	06/18/2025	334.00	CC	100329926470	91198
WALDROP, ERIK JOHN							
LT3980	91107	06/18/2025	06/18/2025	144.00	CK	CK# 259007	91199
LMBP RED OAK, LP vs EMMANUEL CONTRERAS, AND ALL OTHER OCCUPANTS							
LT3981	91108	06/18/2025	06/18/2025	144.00	CK	CK# 259006	91200
LMBP RED OAK, LP vs NEYCEA WILLIAMS, AND ALL OTHER OCCUPANTS							
LT3982	91109	06/18/2025	06/18/2025	324.00	CK	CK# 259000	91201
1446 WATERVIEW DR BY ITS AGENT COOPERZADEH MANAGEMENT, LLC vs CARLA HUNT, EDWARD HUNT, STEPHANIE FIELDS, AND ALL OTHER							
133105	91110	06/18/2025	06/18/2025	282.00	CK	1149	91202
WISE, MCCRAE THOMAS							
LT3983	91111	06/18/2025	06/18/2025	144.00	CK	CK# 259001	91203
CZ GA I, LLC BY ITS AGENT COOPERZADEH MANAGEMENT, LLC vs DENNIS KEITH HICKS, MISTIE DAWN HICKS, AND ALL OTHER OCCUPANT							
LT3983	91111-V	06/19/2025	06/19/2025	-144.00	CK		91222
CZ GA I, LLC BY ITS AGENT COOPERZADEH MANAGEMENT, LLC vs DENNIS KEITH HICKS, MISTIE DAWN HICKS, AND ALL OTHER OCCUPANT							
LT3984	91112	06/18/2025	06/18/2025	144.00	CK	CK# 259005	91204
LMBP RED OAK, LP vs ALICIA LASTER, AND ALL OTHER OCCUPANTS							
LT3985	91113	06/18/2025	06/18/2025	144.00	CK	CK# 259004	91205
LMBP RED OAK, LP vs LEWIS MOODY, AND ALL OTHER OCCUPANTS							
LT3986	91114	06/18/2025	06/18/2025	144.00	CK	CK# 259003	91206
LMBP RED OAK, LP vs QUENTIN CRISS, AND ALL OTHER OCCUPANTS							
LT3987	91115	06/18/2025	06/18/2025	144.00	CK	CK# 259002	91207
LMBP RED OAK, LP vs KIMBERLY RICE, AND ALL OTHER OCCUPANTS							
133280	91116	06/18/2025	06/18/2025	67.00	CC	100329971829	91208
CHAPPLE, MATTHEW SWINDELL							
133281	91117	06/18/2025	06/18/2025	100.00	CC	100329972145	91209
CHAPPLE, MATTHEW SWINDELL							
DC3790	91118	06/19/2025	06/19/2025	144.00	CK	238204	91210
ELLIS COUNTY TEACHERS & EMPLOYEES FCU vs MEJIA							
DC3791	91119	06/19/2025	06/19/2025	54.00	CK	50350077	91211
LVNV FUNDING LLC vs RUBIO							
DC3792	91120	06/19/2025	06/19/2025	54.00	CK	50350079	91212
CAVALRY SPV I, LLC, AS ASSIGNEE OF CITIBANK, N.A. vs COLLINS							
DC3793	91121	06/19/2025	06/19/2025	54.00	CK	50350078	91213
CITIBANK N.A. vs MACKEY							
DC3794	91122	06/19/2025	06/19/2025	54.00	CK	50350080	91214
LVNV FUNDING LLC vs LITTLETON							

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DC3795	91123	06/19/2025	06/19/2025	54.00	CK	50350076	91215
MIDLAND CREDIT MANAGEMENT, INC. vs THOMPSON							
LT3988	91124	06/19/2025	06/19/2025	144.00	CC	100329991588	91216
ELLIS ON SOLON APARTMENTS vs RAY							
DC3796	91125	06/19/2025	06/19/2025	54.00	CK	50350075	91217
CAPITAL ONE, N.A., SUCCESSOR BY MERGER TO DISCOVER BANK vs WILSON							
LT3989	91126	06/19/2025	06/19/2025	144.00	CC	100329991765	91218
ELLIS ON SOLON APARTMENTS vs ROCHA							
133432	91127	06/19/2025	06/19/2025	182.00	CC	100329996340	91219
PADRON TORRES,OMAR ELEUTERIO							
LT3990	91128	06/19/2025	06/19/2025	141.00	CA		91220
GU vs SHATARIUS HARRIS AND ALL OCCUPANTS							
LT3990	91129	06/19/2025	06/19/2025	3.00	CC	100329998421	91221
GU vs SHATARIUS HARRIS AND ALL OCCUPANTS							
LT3983	91130	06/19/2025	06/19/2025	234.00	CK	259001	91223
CZ GA I, LLC BY ITS AGENT COOPERZADEH MANAGEMENT, LLC vs DENNIS KEITH HICKS, MISTIE DAWN HICKS, AND ALL OTHER OCCUPANT							
133325	91131	06/19/2025	06/19/2025	182.00	CC	100330014644	91224
HERNANDEZ PALOMINO,JOSE HERIBERTO							
133295	91132	06/20/2025	06/20/2025	10.00	CC	100330046912	91225
PEREZ,BRIAN							
133294	91133	06/20/2025	06/20/2025	10.00	CC	1000330046332	91226
PEREZ,BRIAN							
132192	91134	06/20/2025	06/20/2025	307.70	CC	100330062076	91227
HERNANDEZ,JUAN DE DIOS							
132193	91135	06/20/2025	06/20/2025	216.70	CC	100330062076	91228
HERNANDEZ,JUAN DE DIOS							
133426	91136	06/20/2025	06/20/2025	83.00	CC	100330086665	91229
ROMERO,SORAYA CATALINA							
LT3991	91137	06/20/2025	06/20/2025	234.00	CK	1165	91230
POSTELL vs BERNARD LACY, CLAUDETTE LACY AND ALL OCCUPANTS							
132641	91138	06/20/2025	06/20/2025	379.60	CC	100330095362	91231
WILLIAMS,CHRISTOPHER TYRONE							
133449	91139	06/20/2025	06/20/2025	282.00	CC	100330097660	91232
KRUEGER,KATHRYN ELAINE IVEY							
LT3992	91140	06/20/2025	06/20/2025	234.00	CK	259671	91233
1550 WOODLAKE DRIVE BY ITS AGENT CAMDEN HOMES, LLC vs JEQUELLA ROCHELLE JOHNSON, SENARIA AAREYON JOHNSON, AND ALL OTHE							
LT3993	91141	06/20/2025	06/20/2025	144.00	CK	18423	91234
K-NOR PROPERTY MANAGEMENT, LP vs GRAY							
130133	91142	06/23/2025	06/23/2025	10.00	CA		91235
AGUILAR,TIMOTHY							
130134	91143	06/23/2025	06/23/2025	10.00	CA		91236
AGUILAR,TIMOTHY							
133404	91144	06/23/2025	06/23/2025	229.00	CC	100330142456	91237
BUSTOS,ANGEL SALOMON							
133393	91145	06/23/2025	06/23/2025	182.00	CC	100330142324	91238
DELGADO,TEODORO							
133330	91146	06/23/2025	06/23/2025	182.00	CC	100330132233	91239
SHANKS,BRANDON RENARD							
133425	91147	06/23/2025	06/23/2025	118.00	CC	100330149595	91240
ROMERO,SORAYA CATALINA							
LT3995	91148	06/23/2025	06/23/2025	234.00	CK	CK# 204407	91241
TAH TEXAS SERVICES, LLC/DBA TRICON RESIDENTIAL vs JASON FLORENCE, MONIQUE FLORES, AND/ OR ALL OCCUPANTS OF 208 VIVIAN							
133413	91149	06/23/2025	06/23/2025	369.00	CC	100330150949	91242
CERVANTES,JUAN JOSE							
127466	91150	06/23/2025	06/23/2025	234.00	CA		91243
SALAZAR,RAYMOUNDO							
133391	91151	06/23/2025	06/23/2025	257.00	CC	100330166137	91244
CALDWELL,KENDRA NICOLE							
LT3994	91152	06/23/2025	06/23/2025	144.00	CC	100330175485	91245
CRYSTAL LIVING VILLAGE AT WAXAHACHIE LP vs FELICIA MCQUINTER							
LT3996	91153	06/23/2025	06/23/2025	324.00	CC	100330181300	91246
ELLIS ON SOLON APARTMENTS vs HAMPTON							
LT3997	91154	06/23/2025	06/23/2025	144.00	CK	CK# 068824	91247
ONE BENT TREE LTD DBA BENT TREE TOWNHOMES vs SAND							

CASE #	RECEIPT #	RCPT DATE	BUSINESS DATE	RCPT AMT	TYPE	REFERENCE	REC ID
LT3999	91156	06/23/2025	06/23/2025	144.00	CA		91249
UNIVERSITY GARDENS vs JUAN TERONO AND ALL OCCUPANTS							
LT4000	91157	06/23/2025	06/23/2025	144.00	CA		91250
UNIVERSITY GARDENS vs PABLO GONZALEZ AND ALL OCCUPANTS							
LT4001	91158	06/23/2025	06/23/2025	144.00	CA		91251
UNIVERSITY GARDENS vs JOSE VILLALOBOS AND ALL OCCUPANTS							
LT4002	91159	06/23/2025	06/23/2025	144.00	CA		91252
UNIVERSITY GARDENS vs JOSE CASTANEDA AND ALL OCCUPANTS							
LT4003	91160	06/23/2025	06/23/2025	144.00	CA		91253
UNIVERSITY GARDENS vs HEATHER JACK AND ALL OCCUPANTS							
LT3998	91161	06/23/2025	06/23/2025	144.00	CK	CK# 068825	91254
ONE BENT TREE LTD DBA BENT TREE TOWNHOMES vs TANGER JONES AND/ OR ALL OCCUPANTS OF 1721 SOUTH I-35 EAST-9208 WAXAHACHIE							
LT4004	91162	06/23/2025	06/23/2025	144.00	CK	1082	91255
JESSE GIBSON GIBSON & GIBSON PROPERTIES vs CHILES							
133357	91163	06/23/2025	06/23/2025	334.00	CA		91256
OCHOA,EMMANUEL							
DC3797	91164	06/24/2025	06/24/2025	54.00	CK	50350680	91257
LVNV FUNDING, LLC vs RILEY							
DC3798	91165	06/24/2025	06/24/2025	54.00	CK	50350679	91258
LVNV FUNDING, LLC vs CHARLES							
DC3799	91166	06/24/2025	06/24/2025	54.00	CK	50350678	91259
LVNV FUNDING, LLC vs BAUMANN							
DC3800	91167	06/24/2025	06/24/2025	54.00	CK	50350677	91260
LVNV FUNDING, LLC vs BAUMANN							
133437	91168	06/24/2025	06/24/2025	182.00	CC	100330235968	91261
HERNANDEZ,ELIASAR CHAVEZ							
133436	91169	06/24/2025	06/24/2025	182.00	CC	100330235964	91262
HERNANDEZ,ELIASAR CHAVEZ							
DC3801	91170	06/24/2025	06/24/2025	54.00	CK	383551	91263
CITIBANK, N.A. vs GARCIA							
LT4005	91171	06/24/2025	06/24/2025	234.00	CK	CK# 1846	91264
THE GRAND RESERVE-WAXAHACHIE, LTD vs AMY SEILER, PAT FRANCIS AND ALL OTHER OCCUPANTS							
LT4006	91172	06/24/2025	06/24/2025	144.00	CK	CK# 33677	91265
LA FAMILLE INVESTMENTS 3, LP vs KYLIE DEFORD, AND/OR ALL OTHER OCCUPANTS OF 506 E. UNIVERSITY AVENUE UNIT B WAXAHACHIE							
LT3942	91173	06/24/2025	06/24/2025	64.00	CA		91266
CZ GA I, LLC BY ITS AGENT COOPERZADEH MANAGEMENT, LLC vs GIPSON, AND ALL OTHER OCCUPANTS							
DC3802	91174	06/24/2025	06/24/2025	54.00	CK	50352450	91267
LVNF FUNDING, LLC vs O'CONNOR							
DC3803	91175	06/24/2025	06/24/2025	54.00	CK	CK# 50352452	91268
LVNV FUNDING, LLC vs HUSACK							
DC3804	91176	06/24/2025	06/24/2025	54.00	CK	50352456	91269
LVNV FUNDING LLC vs FOUST							
DC3805	91177	06/24/2025	06/24/2025	54.00	CK	CK# 50352451	91270
LVNV FUNDING, LLC vs SERRATO							
DC3806	91178	06/24/2025	06/24/2025	54.00	CK	50352455	91271
LVNV FUNDING LLC vs BRAZIER							
DC3807	91179	06/24/2025	06/24/2025	54.00	CK	50352454	91272
LVNV FUNDING LLC vs MATA							
DC3809	91180	06/24/2025	06/24/2025	54.00	CK	CK# 50352685	91273
MIDLAND CREDIT MANAGEMENT, INC. vs HANCOCK							
DC3808	91181	06/24/2025	06/24/2025	54.00	CK	50352453	91274
PORTFOLIO RECOVERY ASSOCIATES, LLC vs WOODWARD							
DC3810	91182	06/24/2025	06/24/2025	54.00	CK	CK# 50352686	91275
LVNV FUNDING LLC vs BIGHAM							
133346	91183	06/24/2025	06/24/2025	10.00	CC	100330311865	91276
GOMEZ,SARINA MICHELLE							
DC3811	91184	06/25/2025	06/25/2025	54.00	CK	50351054	91277
LVNV FUNDING, LLC vs HARDEMON							
DC3812	91185	06/25/2025	06/25/2025	54.00	CK	50351053	91278
CAPITAL ONE, N.A. vs STUBIN							
DC3813	91186	06/25/2025	06/25/2025	54.00	CK	50351055	91279
CAPITAL ONE, N.A. vs LAMBERT							
130541	91187	06/25/2025	06/25/2025	409.00	CC	100330334556	91280
GARZA,JOSE ARTURO							
DC3814	91188	06/25/2025	06/25/2025	54.00	CK	50351213	91281
LVNV FUNDING LLC vs MORENO							

CASE #	RECEIPT #	RCPT DATE	BUSINESS DATE	RCPT AMT	TYPE	REFERENCE	REC ID
DC3815	91189	06/25/2025	06/25/2025	54.00	CK	50351212	91282
LVNV FUNDING LLC vs MEDFORTH							
DC3816	91190	06/25/2025	06/25/2025	54.00	CK	50351211	91283
LVNV FUNDING LLC vs GULLEY							
DC3817	91191	06/25/2025	06/25/2025	54.00	CK	50351214	91284
LVNV FUNDING LLC vs CLAYBURN							
LT4007	91192	06/25/2025	06/25/2025	234.00	CK	CK# 2192	91285
MOR-PAT INVESTMENT SERIES, LLC vs JEROME KINCHEN, LILIANA MURILLO AND ALL OTHER OCCUPANTS							
126611	91193	06/25/2025	06/25/2025	30.00	CK	2583	91286
O CAMPO-RAMIREZ,RUTH							
DC3818	91194	06/25/2025	06/25/2025	54.00	CK	50351272	91287
PORTFOLIO RECOVERY ASSOCIATES, LLC vs SANCHEZ							
DC3819	91195	06/25/2025	06/25/2025	54.00	CK	50352029	91288
PORTFOLIO RECOVERY ASSOCIATES, LLC vs SIGGERS							
DC3820	91196	06/25/2025	06/25/2025	54.00	CK	50352023	91289
PORTFOLIO RECOVERY ASSOCIATES, LLC vs ESTEY							
DC3821	91197	06/25/2025	06/25/2025	54.00	CK	50351653	91290
PORTFOLIA RECOVERY ASSOCIATES, LLC vs REYNOLDS							
DC3822	91198	06/25/2025	06/25/2025	54.00	CK	50352019	91291
PORTFOLIO RECOVERY ASSOCIATES, LLC vs BABAYEJU							
DC3823	91199	06/25/2025	06/25/2025	54.00	CK	50352170	91292
PORTFOLIO RECOVERY ASSOCIATES, LLC vs WILLARD							
DC3824	91200	06/25/2025	06/25/2025	54.00	CK	50351521	91293
LVNV FUNDING, LLC vs ARRADONDO							
DC3825	91201	06/25/2025	06/25/2025	54.00	CK	50351520	91294
CAPITAL ONE, N.A. vs HOOPER							
LT4008	91202	06/25/2025	06/25/2025	234.00	CK	CK# 260392	91295
LMBP RED OAK, LP vs COURTNEY ROSS, KEITH ROSS AND ALL OTHER OCCUPANTS							
LT4009	91203	06/25/2025	06/25/2025	234.00	CK	CK# 260391	91296
LMBP RED OAK, LP vs NANCY LOMELI, LUIS CHAVEZ, AND ALL OTHER OCCUPANTS							
LT3932	91204	06/25/2025	06/25/2025	180.00	CK	CK# 260381	91297
227 MINA ST BY ITS AGENT COOPERZADEH MANAGEMENT, LLC vs JACKSON, NIKISHA JACKSON, AND ALL OTHER OCCUPANTS							
LT4010	91205	06/25/2025	06/25/2025	234.00	CK	CK# 204287	91298
HPA JV TEXAS SUBSIDIARY 2019-1 ML LLC vs CHELSEA WEIL, JACKIE DASH, AND/OR ALL OCCUPANTS OF 111 VALLEY VIEW DRIVE WAXA							
LT4011	91206	06/25/2025	06/25/2025	234.00	CK	CK# 204286	91299
SFR BORROWER 2021-2 LLC vs CHRISTINA WILKINS, ROBERT LALONDE AND/ OR ALL OCCUPANTS OF 100 HACIENDA DRIVE WAXAHACHIE, T							
LT3946	91207	06/25/2025	06/25/2025	180.00	CC	100328773197	91300
STRONG TOWER MANAGEMENT LLC vs BROWN							
DC3826	91208	06/26/2025	06/26/2025	54.00	CK	50351294	91301
LVNV FUNDING LLC vs HERRERA							
DC3827	91209	06/26/2025	06/26/2025	54.00	CK	714245	91302
TROY CAPITAL, LLC vs GUERRA							
LT3941	91210	06/26/2025	06/26/2025	180.00	CA		91303
THE HUGHES GROUP REAL ESTATE SUCS vs WILCOX							
LT4012	91211	06/26/2025	06/26/2025	144.00	CK	CK# 21827	91304
HPA TEXAS SUB 2017-1 LLC vs JOHN DOE							
SC8459	91212	06/26/2025	06/26/2025	54.00	CK	1984	91305
THE STATE OF TEXAS vs O'NEAL							
133439	91213	06/26/2025	06/26/2025	283.00	CC	100330366712	91306
COURSEY,CALEB MATTHEW							
133445	91214	06/26/2025	06/26/2025	257.00	CC	100330468948	91307
DIMAS,BERENICE							
133381	91215	06/26/2025	06/26/2025	282.00	CC	100330477563	91308
GRUVER,ALAINA NICHOLE							
133401	91216	06/26/2025	06/26/2025	109.00	CC	100330478936	91309
LAURENTS,CHRISTOPHER							
133337	91217	06/27/2025	06/27/2025	206.00	CC	100330516025	91310
ARELLANO,EUGENIO GABRIEL							
DC3828	91218	06/27/2025	06/27/2025	54.00	CK	CK# 49365	91311
SUN LOANS-KELSEY WHITTAKER vs TAMBURELLO							
DC3829	91219	06/27/2025	06/27/2025	54.00	CK	CK# 49365	91312
SUN LOANS-KELSEY WHITTAKER vs SCOTT							
DC3830	91220	06/27/2025	06/27/2025	54.00	CK	CK# 49365	91313
SUN LOANS-KELSEY WHITTAKER vs RODRIGUEZ							
DC3832	91221	06/27/2025	06/27/2025	54.00	CK	CK# 49365	91314
SUN LOANS-KELSEY WHITTAKER vs GONZALEZ-CERVANTES							

CASE #	RECEIPT #	RCPT DATE	BUSINESS DATE	RCPT AMT	TYPE	REFERENCE	REC ID
DC3833	91222	06/27/2025	06/27/2025	54.00	CK	CK# 49365	91315
SUN LOANS-KELSEY WHITTAKER vs		GOLIGHTLY					
DC3834	91223	06/27/2025	06/27/2025	54.00	CK	CK# 49365	91316
SUN LOANS-KELSEY WHITTAKER vs		CALLAHAN					
DC3831	91224	06/27/2025	06/27/2025	54.00	CK	CK# 49365	91317
SUN LOANS-KELSEY WHITTAKER vs		MELTON					
DC3835	91225	06/27/2025	06/27/2025	144.00	CK	CK# 49365	91318
SUN LOANS-KELSEY WHITTAKER vs		CARSON					
SC8460	91226	06/27/2025	06/27/2025	54.00	CC	100330565261	91319
ALICIA M LEWIS THOMAS vs		AMERICAN WATER DAMAGE CO					
133416	91227	06/27/2025	06/27/2025	144.00	CC	100330566635	91320
GRAY, LASHAWN WEBB							
DC3836	91228	06/27/2025	06/27/2025	144.00	CK	CK# 49365	91321
SUN LOANS-KELSEY WHITTAKER vs		COOK					
DC3837	91229	06/27/2025	06/27/2025	144.00	CK	CK# 49365	91322
SUN LOANS-KELSEY WHITTAKER vs		FORD					
133398	91230	06/27/2025	06/27/2025	150.00	CC	100330574077	91323
ANNETT, IYANNA CELESTE							
DC3838	91231	06/27/2025	06/27/2025	144.00	CK	CK# 49365	91324
SUN LOANS-KELSEY WHITTAKER vs		LOPEZ					
DC3839	91232	06/27/2025	06/27/2025	144.00	CK	CK# 49365	91325
SUN LOANS-KELSEY WHITTAKER vs		PERALTA					
DC3840	91233	06/27/2025	06/27/2025	144.00	CK	CK# 49365	91326
SUN LOANS-KELSEY WHITTAKER vs		ROSS					
DC3841	91234	06/27/2025	06/27/2025	144.00	CK	CK# 49365	91327
SUN LOANS-KELSEY WHITTAKER vs		DAVIS					
133340	91235	06/27/2025	06/27/2025	125.00	CA		91328
CORONA, GISEL ELISABEL							
132924	91236	06/27/2025	06/27/2025	529.70	CA		91329
CHAVARRIA RAMIREZ, JOEL							
DC3842	91237	06/30/2025	06/30/2025	54.00	CK	50353084	91330
MIDLAND CREDIT MANAGEMENT, INC. vs		MORIN					
DC3843	91238	06/30/2025	06/30/2025	54.00	CK	50353251	91331
MIDLAND CREDIT MANAGEMENT, INC. vs		MARTINEZ					
127933	91239	06/30/2025	06/30/2025	281.84	CC	100330704338	91332
BANDA, ANGELICA							
133478	91240	06/30/2025	06/30/2025	182.00	CC	100330718484	91333
GRANDE PERDOMO, DINA DINOSKA							
LT4013	91241	06/30/2025	06/30/2025	144.00	CC	100330726195	91334
PARK AT HIBISCUS LLC vs		CHRISTIAN GOODWINE					
LT4014	91242	06/30/2025	06/30/2025	144.00	CC	100330726691	91335
PARK AT HIBISCUS LLC vs		SALINAS					
LT4015	91243	06/30/2025	06/30/2025	144.00	CC	100330728271	91336
PARK AT HIBISCUS LLC vs		WAYNE HAMPTON					
133342	91244	06/30/2025	06/30/2025	229.00	CC	100330747124	91337
EDINGTON, TANNER CHARLES-LEE							

A5

COMMISSIONERS COURT AGENDA REQUEST

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

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

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

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

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

Please fill out this form completely:

DATE: 07/01/2025 SUPPORTING DOCUMENT(S) ATTACHED? Yes

NAME: Judge James Bryant

PHONE: 972-825-5312

FAX: _____

DEPARTMENT OR ASSOCIATION: Justice of the Peace Pct. 4

ADDRESS: 301 N. 8th Street, Midlothian, TX 76065

PREFERRED DATE TO BE PLACED ON AGENDA: _____

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

June 2025 Monthly Report and Expenses for Justice of the Peace Pct. 4

Ellis County

Authorized Spending Report

To Date: 06/30/2025

From Account: 001-0540

To Account:

Run Date: 07/01/2025

User: jmeza

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	7,644.00	69,506.00	0.00	0.00	29,865.00	30.05%	29,865.00	30.05%
001-0540-505020 : SALARIES - FULL TIME	219,047.00	16,849.67	151,327.28	0.00	0.00	67,719.72	30.92%	67,719.72	30.92%
001-0540-505050 : LONGEVITY	700.00	80.00	650.00	0.00	0.00	50.00	7.14%	50.00	7.14%
001-0540-505500 : EMPLOYEE INSURANCE	90,371.00	5,127.08	40,850.22	0.00	0.00	49,520.78	54.80%	49,520.78	54.80%
001-0540-505530 : SOCIAL SECURITY	24,413.00	1,877.92	16,767.88	0.00	0.00	7,645.12	31.32%	7,645.12	31.32%
001-0540-505540 : RETIREMENT	36,092.00	2,889.36	25,960.32	0.00	0.00	10,131.68	28.07%	10,131.68	28.07%
001-0540-506020 : STAFF TRAVEL	3,000.00	12.00	492.40	0.00	0.00	2,507.60	83.59%	2,507.60	83.59%
001-0540-506480 : AUTO ALLOWANCE	10,000.00	833.33	7,499.97	0.00	0.00	2,500.03	25.00%	2,500.03	25.00%
001-0540-507030 : TELEPHONE	4,000.00	41.88	361.51	0.00	0.00	3,638.49	90.95%	3,638.49	90.95%
001-0540-508010 : SUPPLIES	6,000.00	737.13	4,185.16	0.00	0.00	1,810.84	30.18%	1,810.84	30.18%
001-0540-508020 : EQUIPMENT	6,000.00	591.95	3,335.88	0.00	0.00	2,664.12	44.40%	2,664.12	44.40%
001-0540-508030 : FURNITURE/FIXTURES	2,487.55	0.00	1,046.92	0.00	0.00	1,440.63	57.91%	1,440.63	57.91%
001-0540-508040 : POSTAGE	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	175.00	2,139.00	0.00	0.00	1,861.00	46.52%	1,861.00	46.52%
001-0540-508060 : OFFICIAL BOND	400.00	0.00	178.23	0.00	285.82	-44.05	-11.01%	-44.05	-11.01%
001-0540-508190 : COMPUTER EQUIPMENT	5,512.45	0.00	5,512.45	0.00	0.00	0.00	0.00%	0.00	0.00%
001-0540-508350 : TRAINING	6,000.00	0.00	3,753.63	0.00	0.00	2,246.37	37.44%	2,246.37	37.44%
001-0540-508680 : CONTRACT SERVICES	4,500.00	384.03	2,205.07	0.00	0.00	2,294.93	51.00%	2,294.93	51.00%
001-0540-508730 : MAINT/RPS OFC EQUIP	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	0.00	568.35	0.00	0.00	3,931.65	87.37%	3,931.65	87.37%
001-0540-508850 : SALES TAX	55.00	0.00	0.00	0.00	0.00	55.00	100.00%	55.00	100.00%
	528,849.00	37,243.35	336,344.27	0.00	285.82	192,238.91	36.35%	192,238.91	36.35%

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 07/01/2025.



JUSTICE OF THE PEACE, PRECINCT 4

by J. Mera
CLERK

FEES COLLECTED

Credit Cards

11,163.71

Cash Collected

1,420.50

Checks, Money Orders

18,009.⁰⁰

TOTAL

30,593.²¹

Justice of the Peace Clerk initials

Treasurer's Office Deputy initials

MONTHLY DAILY FINANCIAL REPORT
 JUSTICE OF THE PEACE PCT. 4
 ELLIS
 06/01/2025 to 06/30/2025

SUMMARY PAGE

FEE	FEE AMOUNT	NON-MONEY	GL#
COUNTY DISPUTE RESOLUTION FEE	1,195.00	5.00	001-0000-201300
30% LINEBARGER FEE	928.41	47.67	001-0000-202750
STATE CONSOLIDATED CIVIL FEE	5,019.00	21.00	001-0000-270000
Consolidated Court Cost - \$62	2,294.00	372.00	001-0000-280100
CCC	180.00	47.96	001-0000-280120
JSF	48.00	12.90	001-0000-280160
State Traffic Fine - \$50	950.00	50.00	001-0000-280200
STF	30.00	30.00	001-0000-280220
MOVING VIOLATION STATE FEE	0.20	0.10	001-0000-280260
TRUANCY PREVENTION AND DIVERSION FUND	8.00	2.15	001-0000-280300
AFDPS	170.00	25.37	001-0000-280380
AFSO	35.00	5.00	001-0330-406580
OMNI DTO-2020	78.00	6.00	001-0540-200200
COPIES	13.00	0.00	001-0540-400090
DEF. ADJ.	98.00	0.00	001-0540-400160
Trans Fine - \$3	66.00	6.23	001-0540-400180
OMNI CO-2020	52.00	4.00	001-0540-400200
FINE	4,517.60	1,682.77	001-0540-400410
TIME PAYMENT FEE 15.00	15.00	15.00	001-0540-400600
TRANS. FEE	14.00	12.15	001-0540-400800
TRANSCRIPT FEE	80.00	0.00	001-0540-400970
D.S.C.	40.00	0.00	001-0540-406660
DISMISSAL FINE 10.00	50.00	0.00	001-0540-409635
JUSTICE COURT SUPPORT FEE	5,975.00	25.00	001-0540-471000
WARRANT	50.00	0.00	001-0614-400140
CONSTABLE PRECINCT 4	7,420.00	180.00	001-0614-400150
Justice Court Tech - \$4	164.00	28.30	015-0915-400840
Court Jury Fund - \$0.10	3.70	0.60	017-0917-400840
Courthouse Security Fund - \$4.90	197.30	33.70	033-0933-406240
TPDF \$5	185.00	30.00	061-0961-400840
LANGUAGE ACCESS FEE	717.00	3.00	131-0131-407540
	<u>\$30,593.21</u>	<u>\$2,645.90</u>	

RCPT# 93694	06/02/2025	01:14pm	\$234.00	EWALLACE	
CASE # LT3828	NAME: MCLEAN SFR INVESTMENT, LLC/A VHS SFR II, LLC, vs.				
Check	-	\$234.00	MONETARY		
State Consolidated Civil		21.00	Justice Court Support Fun		25.00
County Dispute Resolution		5.00	Language Access Fund		3.00
CONSTABLE PRECINCT 4		90.00	CONSTABLE PRECINCT 4		90.00

RCPT# 93695	06/02/2025	01:54pm	\$54.00	EWALLACE	
CASE # LT3829	NAME: CRP TRG SOUTHGATE OWNER LP, vs. CREATIONS BY US, 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# 93691	06/02/2025	07:30am	\$129.00	JMEZA	
CASE # 108274	NAME: RAMIREZ- AVILA,GRABRIEL A				TICKET # S003433
					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# 93692	06/02/2025	07:31am	\$129.00	JMEZA	
CASE # 108384	NAME: GOMEZ QUIRUBIN,ALEJANDRE				TICKET # TXC252706371
					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# 93693	06/02/2025	07:33am	\$144.00	JMEZA	
CASE # LT3826	NAME: ALEXANDER,LISA vs. ALEXANDER,DOMINIQUE				
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# 93699	06/03/2025	09:37am	\$144.00	EWALLACE	
CASE # LT3830	NAME: CRYSTAL RIDGE, vs. JIMMERSON,KYA				
Check	-	\$144.00	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# 93700	06/03/2025	10:22am	\$234.00	EWALLACE	
CASE # LT3831	NAME: CRYSTAL RIDGE, vs. LEATCH,EDWARD				
Check	-	\$234.00	MONETARY		
State Consolidated Civil		21.00	Justice Court Support Fun		25.00
County Dispute Resolution		5.00	Language Access Fund		3.00
CONSTABLE PRECINCT 4		90.00	CONSTABLE PRECINCT 4		90.00

RCPT# 93701	06/03/2025	11:16am	\$54.00	JMEZA	
CASE # DC10241	NAME: MIDLAND CREDIT MANAGEMENT, INC., vs. CRENSHAW,KRIS				
Check	-	\$54.00	MONETARY		
State Consolidated Civil		21.00	Justice Court Support Fun		25.00
County Dispute Resolution		5.00	Language Access Fund		3.00

RCPT# 93702 06/03/2025 11:20am \$54.00 JMEZA
CASE # DC10242 NAME: MIDLAND CREDIT MANAGEMENT, INC., vs. JACKSON,ROBIN

Check - \$54.00 MONETARY
State Consolidated Civil 21.00 Justice Court Support Fun 25.00
County Dispute Resolution 5.00 Language Access Fund 3.00

RCPT# 93703 06/03/2025 11:24am \$54.00 JMEZA
CASE # DC10243 NAME: MIDLAND CREDIT MANAGEMENT, INC., vs. ONTIVEROS,MIC

Check - \$54.00 MONETARY
State Consolidated Civil 21.00 Justice Court Support Fun 25.00
County Dispute Resolution 5.00 Language Access Fund 3.00

RCPT# 93704 06/03/2025 11:28am \$54.00 JMEZA
CASE # DC10244 NAME: MIDLAND CREDIT MANAGEMENT, INC., vs. CLEAVER,ANTOI

Check - \$54.00 MONETARY
State Consolidated Civil 21.00 Justice Court Support Fun 25.00
County Dispute Resolution 5.00 Language Access Fund 3.00

RCPT# 93705 06/03/2025 11:32am \$54.00 JMEZA
CASE # DC10245 NAME: CAPITAL ONE, N.A., vs. AKPAN,BENSON

Check - \$54.00 MONETARY
State Consolidated Civil 21.00 Justice Court Support Fun 25.00
County Dispute Resolution 5.00 Language Access Fund 3.00

RCPT# 93706 06/03/2025 12:12pm \$54.00 JMEZA
CASE # DC10246 NAME: AMERICAN EXPRESS NATIONAL BANK, vs. MOORMAN,MALLOR

Check - \$54.00 MONETARY
State Consolidated Civil 21.00 Justice Court Support Fun 25.00
County Dispute Resolution 5.00 Language Access Fund 3.00

RCPT# 93707 06/03/2025 12:18pm \$54.00 JMEZA
CASE # DC10247 NAME: MIDLAND CREDIT MANAGEMENT, INC. , vs. WILLIAMS AKA

Check - \$54.00 MONETARY
State Consolidated Civil 21.00 Justice Court Support Fun 25.00
County Dispute Resolution 5.00 Language Access Fund 3.00

RCPT# 93708 06/03/2025 12:27pm \$54.00 JMEZA
CASE # DC10248 NAME: PORTFOLIO RECOVERY ASSOCIATES, LLC, vs. LEVY,JEREM

Check - \$54.00 MONETARY
State Consolidated Civil 21.00 Justice Court Support Fun 25.00
County Dispute Resolution 5.00 Language Access Fund 3.00

RCPT# 93709 06/03/2025 12:31pm \$54.00 JMEZA
CASE # DC10249 NAME: NCB MANAGEMENT SERVICES, INC., vs. HUGHES,KEARA

Check - \$54.00 MONETARY
State Consolidated Civil 21.00 Justice Court Support Fun 25.00
County Dispute Resolution 5.00 Language Access Fund 3.00

RCPT# 93710 06/03/2025 12:35pm \$54.00 JMEZA
CASE # DC10250 NAME: CAPITAL ONE, N.A., vs. CORCORAN,CHANIPUN

Check - \$54.00 MONETARY
State Consolidated Civil 21.00 Justice Court Support Fun 25.00
County Dispute Resolution 5.00 Language Access Fund 3.00

RCPT# 93711	06/03/2025	12:40pm	\$54.00	JMEZA
CASE # DC10251	NAME: JPMORGAN CHASE BANK, N.A., vs. CANTU,XOCHITL 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# 93712	06/03/2025	12:44pm	\$54.00	JMEZA
CASE # DC10252	NAME: JPMORGAN CHASE BANK, N.A., vs. RILEY,ARCHEILA 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# 93713	06/03/2025	12:47pm	\$54.00	JMEZA
CASE # DC10253	NAME: LVNV FUNDING, LLC, vs. FINNEY,GREGORY			
Check	-	\$54.00	MONETARY	
State Consolidated Civil		21.00	Justice Court Support Fun	25.00
County Dispute Resolution		5.00	Language Access Fund	3.00
RCPT# 93714	06/03/2025	01:05pm	\$54.00	JMEZA
CASE # DC10254	NAME: LVNV FUNDING, LLC, vs. FINNEY,GREGORY			
Check	-	\$54.00	MONETARY	
State Consolidated Civil		21.00	Justice Court Support Fun	25.00
County Dispute Resolution		5.00	Language Access Fund	3.00
RCPT# 93715	06/03/2025	01:10pm	\$54.00	JMEZA
CASE # DC10255	NAME: LVNV FUNDING, LLC, vs. ALEXANDER,ZAMAR			
Check	-	\$54.00	MONETARY	
State Consolidated Civil		21.00	Justice Court Support Fun	25.00
County Dispute Resolution		5.00	Language Access Fund	3.00
RCPT# 93716	06/03/2025	01:13pm	\$54.00	JMEZA
CASE # DC10256	NAME: LVNV FUNDING, LLC, vs. CUMBO,RACHEL			
Check	-	\$54.00	MONETARY	
State Consolidated Civil		21.00	Justice Court Support Fun	25.00
County Dispute Resolution		5.00	Language Access Fund	3.00
RCPT# 93717	06/03/2025	01:17pm	\$54.00	JMEZA
CASE # DC10257	NAME: LVNV FUNDING, LLC, vs. THIEL,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# 93718	06/03/2025	01:22pm	\$54.00	JMEZA
CASE # DC10258	NAME: LVNV FUNDING, LLC, vs. COWAN,LAJEANNA			
Check	-	\$54.00	MONETARY	
State Consolidated Civil		21.00	Justice Court Support Fun	25.00
County Dispute Resolution		5.00	Language Access Fund	3.00
RCPT# 93719	06/03/2025	01:29pm	\$54.00	JMEZA
CASE # DC10259	NAME: LVNV FUNDING LLC, vs. JOHNSON,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# 93720	06/03/2025	01:33pm	\$54.00	JMEZA	
CASE # DC10260	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# 93721	06/03/2025	01:39pm	\$54.00	JMEZA	
CASE # DC10261	NAME: MIDLAND CREDIT MANAGEMENT, INC., vs. HILTON, 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# 93722	06/03/2025	01:43pm	\$54.00	JMEZA	
CASE # DC10262	NAME: CITIBANK, N.A., vs. TRIPLETT, TAMMIE				
Check	-	\$54.00	MONETARY		
State Consolidated Civil		21.00	Justice Court Support Fun		25.00
County Dispute Resolution		5.00	Language Access Fund		3.00

RCPT# 93723	06/03/2025	01:47pm	\$54.00	JMEZA	
CASE # DC10263	NAME: PORTFOLIO RECOVERY ASSOCIATES, LLC, vs. SHAW, KIARA				
Check	-	\$54.00	MONETARY		
State Consolidated Civil		21.00	Justice Court Support Fun		25.00
County Dispute Resolution		5.00	Language Access Fund		3.00

RCPT# 93724	06/03/2025	01:52pm	\$54.00	JMEZA	
CASE # DC10264	NAME: PORTFOLIO RECOVERY ASSOCIATES, LLC, vs. JONES, LORA				
Check	-	\$54.00	MONETARY		
State Consolidated Civil		21.00	Justice Court Support Fun		25.00
County Dispute Resolution		5.00	Language Access Fund		3.00

RCPT# 93725	06/03/2025	01:57pm	\$54.00	JMEZA	
CASE # DC10265	NAME: PORTFOLIO RECOVERY ASSOCIATES, LLC, vs. ILKENHANS,				
Check	-	\$54.00	MONETARY		
State Consolidated Civil		21.00	Justice Court Support Fun		25.00
County Dispute Resolution		5.00	Language Access Fund		3.00

RCPT# 93696	06/03/2025	07:40am	\$182.00	JMEZA	
CASE # 108399	NAME: OLADIPO, PELUMI DUMININU		TICKET # TXC253023450	BALANCE: 0.00	
Credit Card	-	\$182.00	MONETARY		
AFDPS		5.00	State Traffic Fine - \$50		50.00
Consolidated Court Cost -		62.00	Trans Fine - \$3		3.00
Courthouse Security Fund		4.90	TPDF \$5		5.00
Justice Court Tech - \$4		4.00	Court Jury Fund - \$0.10		0.10
FINE		48.00			0.00

RCPT# 93697	06/03/2025	07:41am	\$324.00	JMEZA	
CASE # LT3827	NAME: BUCHER, CHRIS vs. MORROW, NICOLE				
Credit Card	-	\$324.00	MONETARY		
State Consolidated Civil		21.00	Justice Court Support Fun		25.00
County Dispute Resolution		5.00	Language Access Fund		3.00
CONSTABLE PRECINCT 4		90.00	CONSTABLE PRECINCT 4		90.00
CONSTABLE PRECINCT 4		90.00			0.00

RCPT# 93698	06/03/2025	07:42am	\$64.00	JMEZA	
CASE # LT3797	NAME: SFR TEXAS ACQUISITIONS 3 LLC, vs. DANIELS AND ALL O				

Credit Card	-	\$64.00	MONETARY	
APPEAL COUNTY DISPUTE RES		5.00	APPEAL JUSTICE COURT SUPP	25.00
APPEAL LANGUAGE ACCESS FU		3.00	APPEAL STATE CONSOLIDATED	21.00
TRANSCRIPT FEE		10.00		0.00

RCPT# 93742	06/04/2025	03:26pm	\$281.00	TACUNA
CASE # 107673	NAME: WHITFIELD, LAMON		TICKET # 64240	BALANCE: 0.00

Dismissal	-	\$281.00	NON-MONETARY	
AFSO		5.00	Consolidated Court Cost -	62.00
Courthouse Security Fund		4.90	TPDF \$5	5.00
Justice Court Tech - \$4		4.00	Court Jury Fund - \$0.10	0.10
FINE		200.00		0.00

RCPT# 93726	06/04/2025	08:36am	\$54.00	KJACINTO
CASE # DC10266	NAME: PENNSYLVANIA STATE EMPLOYEES CREDIT UNION, SERVICE			

Check	-	\$54.00	MONETARY	
State Consolidated Civil		21.00	Justice Court Support Fun	25.00
County Dispute Resolution		5.00	Language Access Fund	3.00

RCPT# 93727	06/04/2025	08:57am	\$54.00	KJACINTO
CASE # DC10267	NAME: MIDLAND CREDIT MANAGEMENT, INC, vs. ONI, OLUWAYEMIS			

Check	-	\$54.00	MONETARY	
State Consolidated Civil		21.00	Justice Court Support Fun	25.00
County Dispute Resolution		5.00	Language Access Fund	3.00

RCPT# 93728	06/04/2025	10:13am	\$54.00	KJACINTO
CASE # DC10268	NAME: JEFFERSON CAPITAL SYSTEM, LLC, vs. ORONA, BEATRICE			

Check	-	\$54.00	MONETARY	
State Consolidated Civil		21.00	Justice Court Support Fun	25.00
County Dispute Resolution		5.00	Language Access Fund	3.00

RCPT# 93729	06/04/2025	10:49am	\$54.00	KJACINTO
CASE # DC10269	NAME: CAPITAL ONE, N.A., vs. ALLEN, HAZEL 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# 93730	06/04/2025	11:48am	\$54.00	KJACINTO
CASE # DC10270	NAME: CAPITAL ONE, N.A., vs. GYAN, SYLVESTER			

Check	-	\$54.00	MONETARY	
State Consolidated Civil		21.00	Justice Court Support Fun	25.00
County Dispute Resolution		5.00	Language Access Fund	3.00

RCPT# 93731	06/04/2025	12:15pm	\$54.00	KJACINTO
CASE # DC10271	NAME: MIDLAND CREDIT MANAGEMENT, INC, vs. ANTOINE, CARINE			

Check	-	\$54.00	MONETARY	
State Consolidated Civil		21.00	Justice Court Support Fun	25.00
County Dispute Resolution		5.00	Language Access Fund	3.00

RCPT# 93732	06/04/2025	12:36pm	\$54.00	KJACINTO
CASE # DC10272	NAME: CROWN ASSET MANAGEMENT, LLC ASSIGNEE OF COMENITY C			

Check	-	\$54.00	MONETARY	
State Consolidated Civil		21.00	Justice Court Support Fun	25.00
County Dispute Resolution		5.00	Language Access Fund	3.00

RCPT# 93733	06/04/2025	12:54pm	\$54.00	KJACINTO
CASE # DC10273	NAME: JEFFERSON CAPITAL SYSTEMS, LLC, vs. MCAFEE,XAVIER			

Check	-	\$54.00	MONETARY	
State Consolidated Civil		21.00	Justice Court Support Fun	25.00
County Dispute Resolution		5.00	Language Access Fund	3.00

RCPT# 93734	06/04/2025	01:10pm	\$54.00	KJACINTO
CASE # DC10274	NAME: PORTFOLIO RECOVERY ASSOCIATES, LLC, vs. HOFFMAN,MA			

Check	-	\$54.00	MONETARY	
State Consolidated Civil		21.00	Justice Court Support Fun	25.00
County Dispute Resolution		5.00	Language Access Fund	3.00

RCPT# 93735	06/04/2025	01:25pm	\$54.00	KJACINTO
CASE # DC10275	NAME: MIDLAND CREDIT MANAGEMENT, INC., vs. SCOTT,JAIMANI			

Check	-	\$54.00	MONETARY	
State Consolidated Civil		21.00	Justice Court Support Fun	25.00
County Dispute Resolution		5.00	Language Access Fund	3.00

RCPT# 93736	06/04/2025	01:47pm	\$54.00	KJACINTO
CASE # DC10276	NAME: MIDLAND CREDIT MANAGEMENT, INC, vs. MCDOW,SHARHOND			

Check	-	\$54.00	MONETARY	
State Consolidated Civil		21.00	Justice Court Support Fun	25.00
County Dispute Resolution		5.00	Language Access Fund	3.00

RCPT# 93737	06/04/2025	02:01pm	\$180.00	JMEZA
CASE # LT3786	NAME: PHH MORTGAGE CORPORATION, vs. HARRELL ,WILLIE MAE			

Check	-	\$180.00	MONETARY	
WRIT CONST. PCT. 4		175.00	TRANSACTION ADMIN FEE	5.00

RCPT# 93738	06/04/2025	02:05pm	\$180.00	JMEZA
CASE # LT3794	NAME: CRP TRG SOUTHGATE OWNER LP, vs. BARRETT AND ALL OT			

Check	-	\$180.00	MONETARY	
WRIT CONST. PCT. 4		175.00	TRANSACTION ADMIN FEE	5.00

RCPT# 93739	06/04/2025	02:07pm	\$180.00	JMEZA
CASE # LT3792	NAME: MILE HIGH BORROWER 1 (VALUE), LLC, vs. AYERS,TABIT			

Check	-	\$180.00	MONETARY	
WRIT CONST. PCT. 4		175.00	TRANSACTION ADMIN FEE	5.00

RCPT# 93740	06/04/2025	02:12pm	\$1.00	JMEZA
CASE # DC9092	NAME: MIDLAND CREDIT MANAGEMENT, INC., vs. SCOTT,TIMOTHY			

Check	-	\$1.00	MONETARY	
COPIES		1.00		0.00

RCPT# 93741	06/04/2025	02:14pm	\$1.00	JMEZA
CASE # DC8562	NAME: SPRING OAKS CAPITAL SPV, LLC, vs. MCAFEE,LELAND			

Check	-	\$1.00	MONETARY	
COPIES		1.00		0.00

RCPT# 93743	06/05/2025	09:10am	\$234.00	EWALLACF
CASE # LT3832	NAME: YAMASA CO. LTD, vs. HOUSTON,JORDAN			

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# 93750 06/05/2025 01:02pm \$54.00 EWALLACE
CASE # DC10277 NAME: PORTFOLIO RECOVERY ASSOCIATES, LLC, vs. MULDER, RIC

Check	-	\$54.00	MONETARY	
State Consolidated Civil		21.00	Justice Court Support Fun	25.00
County Dispute Resolution		5.00	Language Access Fund	3.00

RCPT# 93751 06/05/2025 01:47pm \$54.00 EWALLACE
CASE # DC10278 NAME: PORTFOLIO RECOVERY ASSOCIATES, LLC, vs. PURKISS, KR

Check	-	\$54.00	MONETARY	
State Consolidated Civil		21.00	Justice Court Support Fun	25.00
County Dispute Resolution		5.00	Language Access Fund	3.00

RCPT# 93752 06/05/2025 02:11pm \$54.00 EWALLACE
CASE # DC10279 NAME: TD BANK USA, N.A, vs. ROBSON, CARLEAN

Check	-	\$54.00	MONETARY	
State Consolidated Civil		21.00	Justice Court Support Fun	25.00
County Dispute Resolution		5.00	Language Access Fund	3.00

RCPT# 93753 06/05/2025 02:30pm \$54.00 EWALLACE
CASE # DC10280 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# 93754 06/05/2025 02:43pm \$54.00 EWALLACE
CASE # DC10281 NAME: CITIBANK, N.A, vs. MELGAR, DONAY

Check	-	\$54.00	MONETARY	
State Consolidated Civil		21.00	Justice Court Support Fun	25.00
County Dispute Resolution		5.00	Language Access Fund	3.00

RCPT# 93755 06/05/2025 02:58pm \$54.00 EWALLACE
CASE # DC10282 NAME: CROWN ASSET MANAGEMENT, LLC ASSIGNEE OF FIN WISE 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# 93756 06/05/2025 03:03pm \$54.00 EWALLACE
CASE # DC10283 NAME: PORTFOLIO RECOVERY ASSOCIATES, LLC, vs. JACKSON, DI

Check	-	\$54.00	MONETARY	
State Consolidated Civil		21.00	Justice Court Support Fun	25.00
County Dispute Resolution		5.00	Language Access Fund	3.00

RCPT# 93744 06/05/2025 09:21am \$284.00 JMEZA
CASE # 108394 NAME: BUSH, RONALD JAMES TICKET # S010128 BALANCE: 0.00

Credit Card	-	\$284.00	MONETARY	
AFSO		5.00	State Traffic Fine - \$50	50.00
Consolidated Court Cost	-	62.00	Trans Fine - \$3	3.00
Courthouse Security Fund		4.90	TPDF \$5	5.00
Justice Court Tech - \$4		4.00	Court Jury Fund - \$0.10	0.10
FINE		150.00		0.00

RCPT# 93745 06/05/2025 09:23am \$144.00 JMEZA
CASE # 108411 NAME: ALLEN, BENJAMIN GARRETT TICKET # TXC253121976 BALANCE: 0.00

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

RCPT# 93748 06/05/2025 10:28am \$54.00 JMEZA
CASE # SC9327 NAME: SALAMI, SEGUN vs. TITA, PURITY

Credit Card - \$54.00 MONETARY
State Consolidated Civil 21.00 Justice Court Support Fun 25.00
County Dispute Resolution 5.00 Language Access Fund 3.00

RCPT# 93749 06/05/2025 10:33am \$144.00 JMEZA
CASE # SC9328 NAME: DENNIS, MARTARIOUS vs. MCMULLEN, JACKSON DEAN

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# 93747 06/05/2025 10:23am \$205.00 TACUNA
CASE # 098897 NAME: MUNGUIA, ADRIAN TICKET # TX5B330TRJQ0 BALANCE: 0.00

Time Served - \$205.00 NON-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 47.90 30% LINEBARGER FEE 45.00
OMNI DTO-2020 6.00 OMNI CO-2020 4.00

RCPT# 93746 06/05/2025 10:17am \$234.00 JMEZA
CASE # SC9326 NAME: STEPHENSON, LAMARCUS vs. DOMINICK, CHARLES

Indigent - \$234.00 NON-MONETARY
State Consolidated Civil 21.00 Justice Court Support Fun 25.00
County Dispute Resolution 5.00 Language Access Fund 3.00
CONSTABLE PRECINCT 4 90.00 CONSTABLE PRECINCT 4 90.00

RCPT# 93758 06/06/2025 02:48pm \$159.00 TACUNA
CASE # 108340 NAME: STROUTH, HARLAN DEAN TICKET # S009235 BALANCE: 0.00

Cash - \$159.00 MONETARY
AFSO 5.00 Consolidated Court Cost - 62.00
Courthouse Security Fund 4.90 TPDF \$5 5.00
Justice Court Tech - \$4 4.00 Court Jury Fund - \$0.10 0.10
FINE 78.00 0.00

RCPT# 93759 06/06/2025 03:07pm \$159.00 TACUNA
CASE # 108296 NAME: NAVA, LAUREL MIRANDA TICKET # TXC252788314 BALANCE: 0.00

Cash - \$159.00 MONETARY
FINE 157.00 TRANS. FEE 2.00

RCPT# 93757 06/06/2025 08:42am \$54.00 EWALLACE
CASE # DC10284 NAME: BANK OF AMERICA, N.A. vs. CHAMBERS, BEATRICE 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# 93764 06/09/2025 09:52am \$1.00 JMEZA
CASE # DC8309 NAME: BANK OF AMERICA, N.A, vs. VARGAS,ALEX ANTHONY

Check - \$1.00 MONETARY
COPIES 1.00 0.00

RCPT# 93760 06/09/2025 07:31am \$296.00 JMEZA
CASE # 097493 NAME: HUTCHISON,JOSEPH BRENT TICKET # TX57A00PBG7K BALANCE: 0.00

Credit Card - \$296.00 MONETARY
AFDPS 5.00 C.R.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# 93761 06/09/2025 07:31am \$129.00 JMEZA
CASE # 108434 NAME: HERNANDEZ,ALFREDO RAMOS TICKET # TXC253125662 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# 93762 06/09/2025 07:33am \$376.47 JMEZA
CASE # 102438 NAME: LOPEZ,JAVIER ESTRELLA TICKET # TX5N8N0KVW81 BALANCE: 0.00

Credit Card - \$376.47 MONETARY
AFDPS 5.00 State Traffic Fine - \$50 50.00
Consolidated Court Cost - 62.00 Trans Fine - \$3 3.00
Courthouse Security Fund 4.90 TPDF \$5 5.00
Justice Court Tech - \$4 4.00 Court Jury Fund - \$0.10 0.10
FINE 147.90 30% LINEBARGER FEE 84.57
OMNI DTO-2020 6.00 OMNI CO-2020 4.00

RCPT# 93763 06/09/2025 07:34am \$282.00 JMEZA
CASE # 108392 NAME: TAYLOR,KEUNDRRA DEMOND TICKET # TXC252963202 BALANCE: 0.00

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

RCPT# 93766 06/10/2025 09:03am \$173.90 JMEZA
CASE # 103339 NAME: GOMEZ,RHIANON NICHOLE TICKET # TX5T5M0PETC6 BALANCE: 0.00

Dismissal - \$173.90 NON-MONETARY
FINE 171.90 TRANS. FEE 2.00

RCPT# 93773 06/10/2025 10:10am \$150.00 TACUNA
CASE # 108411 NAME: ALLEN,BENJAMIN GARRETT TICKET # TXC253121976 BALANCE: 0.00

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

RCPT# 93769 06/10/2025 09:34am \$54.00 KJACINTO

CASE # DC10292 NAME: CAPITAL ONE, N.A., vs. VINSON AKA BRIAN K VINSON 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# 93770 06/10/2025 09:36am \$54.00 EWALLACE
CASE # DC10285 NAME: JPMORGAN CHASE BANK, N.A., vs. HERNANDEZ, JOSEPHINE

Check	-	\$54.00	MONETARY	
State Consolidated Civil	21.00	Justice Court Support Fun		25.00
County Dispute Resolution	5.00	Language Access Fund		3.00

RCPT# 93771 06/10/2025 09:53am \$54.00 KJACINTO
CASE # DC10293 NAME: CITIBANK, N.A., vs. GONZALEZ, ALEX

Check	-	\$54.00	MONETARY	
State Consolidated Civil	21.00	Justice Court Support Fun		25.00
County Dispute Resolution	5.00	Language Access Fund		3.00

RCPT# 93772 06/10/2025 10:10am \$54.00 EWALLACE
CASE # DC10286 NAME: MIDLAND CREDIT MANAGEMENT, INC., vs. ALADARBEH, EKH

Check	-	\$54.00	MONETARY	
State Consolidated Civil	21.00	Justice Court Support Fun		25.00
County Dispute Resolution	5.00	Language Access Fund		3.00

RCPT# 93774 06/10/2025 10:15am \$54.00 KJACINTO
CASE # DC10294 NAME: CAPITAL ONE, N.A., vs. HERRON, RICK 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# 93775 06/10/2025 10:27am \$54.00 KJACINTO
CASE # DC10295 NAME: CAPITAL ONE, N.A., vs. HENDRICKS, BECKI 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# 93776 06/10/2025 10:50am \$54.00 KJACINTO
CASE # DC10296 NAME: CITIBANK, N.A., vs. GAGE, SHAREKA

Check	-	\$54.00	MONETARY	
State Consolidated Civil	21.00	Justice Court Support Fun		25.00
County Dispute Resolution	5.00	Language Access Fund		3.00

RCPT# 93777 06/10/2025 11:41am \$54.00 KJACINTO
CASE # DC10297 NAME: BANK OF AMERICA, N.A., vs. MITCHELL, DERRICK JUSTIN

Check	-	\$54.00	MONETARY	
State Consolidated Civil	21.00	Justice Court Support Fun		25.00
County Dispute Resolution	5.00	Language Access Fund		3.00

RCPT# 93778 06/10/2025 11:53am \$54.00 KJACINTO
CASE # DC10298 NAME: JPMORGAN CHASE BANK, N.A., vs. NOYOLA, MONICA

Check	-	\$54.00	MONETARY	
State Consolidated Civil	21.00	Justice Court Support Fun		25.00
County Dispute Resolution	5.00	Language Access Fund		3.00

RCPT# 93779 06/10/2025 12:05pm \$54.00 EWALLACE

CASE # DC10287 NAME: JPMORGAN CHASE BANK, N.A, vs. ROWLAND,SAMANTHA 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# 93780 06/10/2025 12:15pm \$54.00 KJACINTO
CASE # DC10299 NAME: BARCLAYS BANK DELAWARE, vs. REVELES,JUAN 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# 93781 06/10/2025 12:50pm \$54.00 KJACINTO
CASE # DC10300 NAME: INTEGRAS CAPITAL RECOVERY, LLC, vs. KING,TREVOR

Check	-	\$54.00	MONETARY	
State Consolidated Civil		21.00	Justice Court Support Fun	25.00
County Dispute Resolution		5.00	Language Access Fund	3.00

RCPT# 93782 06/10/2025 01:07pm \$54.00 KJACINTO
CASE # DC10301 NAME: NCB MANAGEMENT SERVICES, INC, vs. REYNOLDS,BRYAN

Check	-	\$54.00	MONETARY	
State Consolidated Civil		21.00	Justice Court Support Fun	25.00
County Dispute Resolution		5.00	Language Access Fund	3.00

RCPT# 93783 06/10/2025 01:12pm \$54.00 EWALLACE
CASE # DC10288 NAME: MIDLAND CREDIT MANAGEMENT, INC., vs. ROSEMAN III,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# 93784 06/10/2025 01:26pm \$54.00 KJACINTO
CASE # DC10302 NAME: LVNV FUNDING,LLC, vs. HENDERSON,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# 93785 06/10/2025 01:35pm \$54.00 KJACINTO
CASE # DC10303 NAME: MIDLAND CREDIT MANAGEMENT, INC, vs. HOEDEL,GARY 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# 93786 06/10/2025 01:45pm \$54.00 KJACINTO
CASE # DC10304 NAME: MIDLAND CREDIT MANAGEMENT, INC, vs. HOFFMANN,MATTH

Check	-	\$54.00	MONETARY	
State Consolidated Civil		21.00	Justice Court Support Fun	25.00
County Dispute Resolution		5.00	Language Access Fund	3.00

RCPT# 93787 06/10/2025 01:48pm \$54.00 EWALLACE
CASE # DC10289 NAME: MIDLAND CREDIT MANAGEMENT, INC., vs. DAVIS,TAMMIE

Check	-	\$54.00	MONETARY	
State Consolidated Civil		21.00	Justice Court Support Fun	25.00
County Dispute Resolution		5.00	Language Access Fund	3.00

RCPT# 93788 06/10/2025 01:57pm \$54.00 KJACINTO

CASE # DC10305 NAME: MIDLAND CREDIT MANAGEMENT, INC, vs. GISTER,BETH

Check	-	\$54.00	MONETARY	
State Consolidated Civil		21.00	Justice Court Support Fun	25.00
County Dispute Resolution		5.00	Language Access Fund	3.00

RCPT# 93789 06/10/2025 02:06pm \$54.00 EWALLACE
CASE # DC10290 NAME: MIDLAND CREDIT MANAGEMENT, INC., vs. ARTEAGA,TRISH

Check	-	\$54.00	MONETARY	
State Consolidated Civil		21.00	Justice Court Support Fun	25.00
County Dispute Resolution		5.00	Language Access Fund	3.00

RCPT# 93790 06/10/2025 02:09pm \$54.00 KJACINTO
CASE # DC10306 NAME: MIDLAND CREDIT MANAGEMENT, INC., vs. HOWARD,ANTONI

Check	-	\$54.00	MONETARY	
State Consolidated Civil		21.00	Justice Court Support Fun	25.00
County Dispute Resolution		5.00	Language Access Fund	3.00

RCPT# 93791 06/10/2025 02:18pm \$54.00 EWALLACE
CASE # DC10291 NAME: MIDLAND CREDIT MANAGEMENT, INC., vs. WHITLOCK,JACQ

Check	-	\$54.00	MONETARY	
State Consolidated Civil		21.00	Justice Court Support Fun	25.00
County Dispute Resolution		5.00	Language Access Fund	3.00

RCPT# 93792 06/10/2025 02:22pm \$54.00 KJACINTO
CASE # DC10307 NAME: MIDLAND CREDIT MANAGEMENT, INC, vs. HOLMES,DORIAN

Check	-	\$54.00	MONETARY	
State Consolidated Civil		21.00	Justice Court Support Fun	25.00
County Dispute Resolution		5.00	Language Access Fund	3.00

RCPT# 93765 06/10/2025 08:56am \$237.07 JMEZA
CASE # 103339 NAME: GOMEZ,RHIANON NICHOLE TICKET # TX5T5M0PETC6 BALANCE: 0.00

Credit Card	-	\$237.07	MONETARY	
AFDPS		5.00	State Traffic Fine - \$50	50.00
Consolidated Court Cost -		62.00	Trans Fine - \$3	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		1.00	30% LINEBARGER FEE	92.07
OMNI DTO-2020		6.00	OMNI CO-2020	4.00

RCPT# 93767 06/10/2025 09:07am \$384.00 JMEZA
CASE # 108419 NAME: PASSMORE,TRISTIN PATRICK TICKET # TXC252368725 BALANCE: 0.00

Credit Card	-	\$384.00	MONETARY	
AFDPS		5.00	State Traffic Fine - \$50	50.00
Consolidated Court Cost -		62.00	Trans Fine - \$3	3.00
Courthouse Security Fund		4.90	TPDF \$5	5.00
Justice Court Tech - \$4		4.00	Court Jury Fund - \$0.10	0.10
FINE		200.00	DEF. Adj. Fine	50.00

RCPT# 93768 06/10/2025 09:10am \$229.00 JMEZA
CASE # 108268 NAME: MELSON,KYLER NICOLE TICKET # TXC252625059 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# 93815 06/11/2025 11:58am \$144.00 KJACINTO
CASE # SC9329 NAME: BROWN, PAUL vs. PEORIA, JOHN

Cash	-	\$144.00	MONETARY	
State Consolidated Civil		21.00	Justice Court Support Fun	25.00
County Dispute Resolution		5.00	Language Access Fund	3.00
CONSTABLE PRECINCT 4		90.00		0.00

RCPT# 93796 06/11/2025 08:45am \$54.00 EWALLACE
CASE # DC10308 NAME: LVNV FUNDING LLC, vs. MCGEE, BOBBIE

Check	-	\$54.00	MONETARY	
State Consolidated Civil		21.00	Justice Court Support Fun	25.00
County Dispute Resolution		5.00	Language Access Fund	3.00

RCPT# 93797 06/11/2025 09:10am \$54.00 EWALLACE
CASE # DC10309 NAME: LVNV FUNDING, LLC, vs. COMBS, DEBBIE 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# 93798 06/11/2025 09:19am \$54.00 EWALLACE
CASE # DC10310 NAME: MIDLAND CREDIT MANAGEMENT, INC., vs. HAMILTON, MARK

Check	-	\$54.00	MONETARY	
State Consolidated Civil		21.00	Justice Court Support Fun	25.00
County Dispute Resolution		5.00	Language Access Fund	3.00

RCPT# 93799 06/11/2025 09:28am \$54.00 EWALLACE
CASE # DC10311 NAME: BANK OF AMERICA, N.A, vs. RISAH, 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# 93800 06/11/2025 09:47am \$54.00 KJACINTO
CASE # DC10317 NAME: DISCOVER BANK, vs. MOLINA, JACLYN

Check	-	\$54.00	MONETARY	
State Consolidated Civil		21.00	Justice Court Support Fun	25.00
County Dispute Resolution		5.00	Language Access Fund	3.00

RCPT# 93801 06/11/2025 09:54am \$54.00 KJACINTO
CASE # DC10318 NAME: JEFFERSON CAPITAL SYSTEMS, LLC, vs. BOWLING, MIKAEL

Check	-	\$54.00	MONETARY	
State Consolidated Civil		21.00	Justice Court Support Fun	25.00
County Dispute Resolution		5.00	Language Access Fund	3.00

RCPT# 93802 06/11/2025 09:59am \$144.00 EWALLACE
CASE # LT3833 NAME: AUDREY OWNER LLC DBA THE AUDREY, vs. FAY AND ALL O

Check	-	\$144.00	MONETARY	
State Consolidated Civil		21.00	Justice Court Support Fun	25.00
County Dispute Resolution		5.00	Language Access Fund	3.00
CONSTABLE PRECINCT 4		90.00		0.00

RCPT# 93803 06/11/2025 10:02am \$54.00 KJACINTO
CASE # DC10319 NAME: NAVY FEDERAL CREDIT UNION , vs. BAINES, CARL 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

CASE # LT3834 **NAME: SFR TEXAS SUB 2021-2 LLC, vs. DOE, JOHN**

Check	-	\$234.00	MONETARY	
State Consolidated Civil		21.00	Justice Court Support Fun	25.00
County Dispute Resolution		5.00	Language Access Fund	3.00
CONSTABLE PRECINCT 4		90.00	CONSTABLE PRECINCT 4	90.00

CASE # DC10320 **NAME:** CITIBANK, N.A., vs. DAWSON, JERRY

Check	-	\$54.00	MONETARY	
State Consolidated Civil		21.00	Justice Court Support Fun	25.00
County Dispute Resolution		5.00	Language Access Fund	3.00

CASE # DC10312 **NAME:** GALAXY INTERNATIONAL PURCHASING, LLC, vs. BROWNLEE

Check	-	\$54.00	MONETARY	
State Consolidated Civil		21.00	Justice Court Support Fun	25.00
County Dispute Resolution		5.00	Language Access Fund	3.00

CASE # DC10321 **NAME:** REPUBLIC FINANCE LLC, vs. ALEXANDER, JESSICA 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

CASE # DC10313 **NAME:** PORTFOLIO RECOVERY ASSOCIATES, LLC, vs. MOORE, MICH

Check	-	\$54.00	MONETARY	
State Consolidated Civil	21.00		Justice Court Support Fun	25.00
County Dispute Resolution	5.00		Language Access Fund	3.00

CASE # DC10322 **NAME:** MIDLAND CREDIT MANAGEMENT, INC., vs. MAJOR, JANARIA

Check	-	\$54.00	MONETARY	
State Consolidated Civil	21.00		Justice Court Support Fun	25.00
County Dispute Resolution	5.00		Language Access Fund	3.00

CASE # DC10314 NAME: CAPITAL ONE, N.A, vs. AUSTIN, LISA 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

CASE # DC10323 NAME: MIDLAND CREDIT MANAGEMENT, INC., vs. BAKER, DEANDRI

Check	-	\$54.00	MONETARY	
State Consolidated Civil	21.00		Justice Court Support Fun	25.00
County Dispute Resolution	5.00		Language Access Fund	3.00

CASE # DC10315 NAME: MIDLAND CREDIT MANAGEMENT, INC., vs. WALLACE, KERRY

Check	-	\$54.00	MONETARY	
State Consolidated Civil		21.00	Justice Court Support Fun	25.00

County Dispute Resolution 5.00 Language Access Fund 3.00

RCPT# 93813 06/11/2025 11:10am \$54.00 KJACINTO
CASE # DC10324 NAME: MIDLAND CREDIT MANAGEMENT, INC, vs. GRIMES, LAJOYA

Check - \$54.00 MONETARY
State Consolidated Civil 21.00 Justice Court Support Fun 25.00
County Dispute Resolution 5.00 Language Access Fund 3.00

RCPT# 93814 06/11/2025 11:16am \$54.00 EWALLACE
CASE # DC10316 NAME: MIDLAND CREDIT MANAGEMENT, INC., vs. KEOKI-LEE B 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# 93793 06/11/2025 07:51am \$281.00 JMEZA
CASE # 108447 NAME: BARAHONA-ARGUETA, NARCISO TICKET # TXV251851445 BALANCE: 0.00

Credit Card - \$281.00 MONETARY
AFDPS 5.00 Consolidated Court Cost - 62.00
Courthouse Security Fund 4.90 TPDF \$5 5.00
Justice Court Tech - \$4 4.00 Court Jury Fund - \$0.10 0.10
FINE 200.00 0.00

RCPT# 93794 06/11/2025 07:52am \$10.00 JMEZA
CASE # 108430 NAME: GUERRERO CAZUELA, BRIAN TICKET # TXC253125664 BALANCE: 0.00

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

RCPT# 93795 06/11/2025 07:53am \$10.00 JMEZA
CASE # 108431 NAME: GUERRERO CAZUELA, BRIAN TICKET # TXC253125664 BALANCE: 0.00

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

RCPT# 93818 06/12/2025 10:39am \$150.00 TACUNA
CASE # 108244 NAME: SYRUS, JACOB DANIEL TICKET # TXC252532249 BALANCE: 0.00

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

RCPT# 93816 06/12/2025 10:16am \$54.00 EWALLACE
CASE # DC10325 NAME: BANK OF AMERICA, N.A, vs. CHRISTIAN, STEVEN LYNN

Check - \$54.00 MONETARY
State Consolidated Civil 21.00 Justice Court Support Fun 25.00
County Dispute Resolution 5.00 Language Access Fund 3.00

RCPT# 93817 06/12/2025 10:33am \$54.00 EWALLACE
CASE # DC10326 NAME: SYNCHRONY BANK, vs. CULPEPPER, TARA 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# 93819 06/12/2025 11:56am \$54.00 EWALLACE
CASE # DC10327 NAME: CREDIT CORP SOLUTIONS INC., vs. GREESON, DUSTIN

Check - \$54.00 MONETARY
State Consolidated Civil 21.00 Justice Court Support Fun 25.00
County Dispute Resolution 5.00 Language Access Fund 3.00

RCPT# 93820	06/12/2025	01:20pm	\$54.00	EWALLACE
CASE # DC10328	NAME: AMERICAN EXPRESS NATIONAL BANK, vs. RODRIGUEZ, ANNT			

Check	-	\$54.00	MONETARY	
State Consolidated Civil		21.00	Justice Court Support Fun	25.00
County Dispute Resolution		5.00	Language Access Fund	3.00

RCPT# 93821	06/12/2025	01:35pm	\$54.00	EWALLACE
CASE # DC10329	NAME: VELOCITY INVESTMENTS, LLC ASSIGNEE OF LENDING CLUB			

Check	-	\$54.00	MONETARY	
State Consolidated Civil		21.00	Justice Court Support Fun	25.00
County Dispute Resolution		5.00	Language Access Fund	3.00

RCPT# 93823	06/12/2025	01:51pm	\$54.00	EWALLACE
CASE # DC10330	NAME: VELOCITY INVESTMENTS, LLC ASSIGNEE OF LENDING CLUB			

Check	-	\$54.00	MONETARY	
State Consolidated Civil		21.00	Justice Court Support Fun	25.00
County Dispute Resolution		5.00	Language Access Fund	3.00

RCPT# 93824	06/12/2025	02:07pm	\$54.00	EWALLACE
CASE # DC10331	NAME: CAPITAL ONE, N.A., vs. CASH, AMBER 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# 93825	06/12/2025	02:12pm	\$54.00	EWALLACE
CASE # DC10332	NAME: CAPITAL ONE, N.A., SUCCESSOR BY MERGER TO DISCOVER			

Check	-	\$54.00	MONETARY	
State Consolidated Civil		21.00	Justice Court Support Fun	25.00
County Dispute Resolution		5.00	Language Access Fund	3.00

RCPT# 93826	06/12/2025	02:18pm	\$54.00	EWALLACE
CASE # DC10333	NAME: CAPITAL ONE, N.A., SUCCESSOR BY MERGER TO DISCOVER			

Check	-	\$54.00	MONETARY	
State Consolidated Civil		21.00	Justice Court Support Fun	25.00
County Dispute Resolution		5.00	Language Access Fund	3.00

RCPT# 93827	06/12/2025	02:23pm	\$54.00	EWALLACE
CASE # DC10334	NAME: CAPITAL ONE, N.A., SUCCESSOR BY MERGER TO DISCOVER			

Check	-	\$54.00	MONETARY	
State Consolidated Civil		21.00	Justice Court Support Fun	25.00
County Dispute Resolution		5.00	Language Access Fund	3.00

RCPT# 93822	06/12/2025	01:36pm	\$144.00	KJACINTO
CASE # SC9330	NAME: KUCZAJ, MATTHEW vs. MASTERCRAFT BODYWORKS, INC.,			

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# 93828	06/12/2025	02:33pm	\$124.80	JMEZA
CASE # 108252	NAME: SOUPRADITH, NIKHOM		TICKET # TXC252468255	BALANCE: 0.00

Credit Card	-	\$124.80	MONETARY	
FINE		84.00	TRANS. FEE	2.00

30% LINEBARGER FEE	28.80	OMNI CO-2020	4.00
OMNI DTO-2020	6.00		0.00

RCPT# 93829	06/12/2025	02:35pm	\$244.27	JMEZA	
CASE # 107690	NAME: ALVAREZ, ISRAEL		TICKET # 61943	BALANCE: 0.00	

Credit Card	-	\$244.27	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		43.90	OMNI CO-2020	4.00
OMNI DTO-2020		6.00	30% LINEBARGER FEE	56.37

RCPT# 93842	06/13/2025	01:39pm	\$54.00	TACUNA	
CASE # SC9331	NAME: THE STATE OF TEXAS, vs. ROBERTS, XONDRIA				

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# 93844	06/13/2025	01:58pm	\$144.00	EWALLACE	
CASE # LT3840	NAME: BESONG, DANIEL vs. TIME, HEIDI				

Cash	-	\$144.00	MONETARY	
State Consolidated Civil		21.00	Justice Court Support Fun	25.00
County Dispute Resolution		5.00	Language Access Fund	3.00
CONSTABLE PRECINCT 4		90.00		0.00

RCPT# 93831	06/13/2025	11:17am	\$144.00	EWALLACE	
CASE # LT3835	NAME: CZ GA I, LLC BY ITS AGENT COOPERZADEH MANAGEMENT,				

Check	-	\$144.00	MONETARY	
State Consolidated Civil		21.00	Justice Court Support Fun	25.00
County Dispute Resolution		5.00	Language Access Fund	3.00
CONSTABLE PRECINCT 4		90.00		0.00

RCPT# 93832	06/13/2025	11:42am	\$54.00	KJACINTO	
CASE # DC10335	NAME: LVNV FUNDING LLC, vs. ADAME, 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# 93833	06/13/2025	11:51am	\$54.00	KJACINTO	
CASE # DC10336	NAME: JEFFERSON CAPITAL SYSTEMS, LLC, vs. LEE, MONTEL				

Check	-	\$54.00	MONETARY	
State Consolidated Civil		21.00	Justice Court Support Fun	25.00
County Dispute Resolution		5.00	Language Access Fund	3.00

RCPT# 93834	06/13/2025	12:17pm	\$54.00	KJACINTO	
CASE # DC10337	NAME: CREDIT CORP SOLUTIONS INC., vs. HOPWOOD, BRENDA				

Check	-	\$54.00	MONETARY	
State Consolidated Civil		21.00	Justice Court Support Fun	25.00
County Dispute Resolution		5.00	Language Access Fund	3.00

RCPT# 93835	06/13/2025	12:26pm	\$234.00	EWALLACE	
CASE # LT3836	NAME: STONEHAWK HENELY LP DBA THE HENLEY, vs. HAYS, MARK				

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# 93836 06/13/2025 12:46pm \$54.00 KJACINTO
CASE # DC10338 NAME: CAPITAL ONE, N.A., vs. WALKER, STEVEN 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# 93837 06/13/2025 12:49pm \$144.00 EWALLACE
CASE # LT3837 NAME: STONEHAWK HENLEY LP DBA THE HENLEY, vs. DADA AND A

Check	-	\$144.00	MONETARY	
State Consolidated Civil		21.00	Justice Court Support Fun	25.00
County Dispute Resolution		5.00	Language Access Fund	3.00
CONSTABLE PRECINCT 4		90.00		0.00

RCPT# 93838 06/13/2025 01:03pm \$144.00 EWALLACE
CASE # LT3838 NAME: MIDLOTHIAN APT OWNER, LLC, vs. FRAZER 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# 93839 06/13/2025 01:19pm \$144.00 EWALLACE
CASE # LT3839 NAME: PECAN RIDGE APTS, vs. THOMAS, AMANDA

Check	-	\$144.00	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# 93840 06/13/2025 01:24pm \$54.00 KJACINTO
CASE # DC10339 NAME: LVNV FUNDING LLC,, vs. HOUSTON, CHRISTOPHER

Check	-	\$54.00	MONETARY	
State Consolidated Civil		21.00	Justice Court Support Fun	25.00
County Dispute Resolution		5.00	Language Access Fund	3.00

RCPT# 93841 06/13/2025 01:39pm \$54.00 KJACINTO
CASE # DC10340 NAME: LVNV FUNDING LLC,, vs. COLE, JAMEELAH

Check	-	\$54.00	MONETARY	
State Consolidated Civil		21.00	Justice Court Support Fun	25.00
County Dispute Resolution		5.00	Language Access Fund	3.00

RCPT# 93843 06/13/2025 01:47pm \$54.00 KJACINTO
CASE # DC10341 NAME: VELOCITY INVESTMENTS, LLC, vs. ASCENCIO, CRISTINA

Check	-	\$54.00	MONETARY	
State Consolidated Civil		21.00	Justice Court Support Fun	25.00
County Dispute Resolution		5.00	Language Access Fund	3.00

RCPT# 93830 06/13/2025 09:29am \$144.00 TACUNA
CASE # 108439 NAME: POREDOS, MARTIN WILLIAM TICKET # TXC252014459 BALANCE: 152.00

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# 93848	06/16/2025	11:25am	\$144.00	JMEZA	
CASE # SC9333	NAME: DAVIDSON, DARIUS vs. SISTRUNK, MAMMIE L.				
Cash	-	\$144.00	MONETARY		
State Consolidated Civil		21.00	Justice Court Support Fun		25.00
County Dispute Resolution		5.00	Language Access Fund		3.00
CONSTABLE PRECINCT 4		90.00			0.00

RCPT# 93849	06/16/2025	12:07pm	\$125.00	TACUNA	
CASE # 108250	NAME: YOUNG, JASHONA RENEE TICKET # TXC252532252 BALANCE: 0.00				
Dismissal	-	\$125.00	NON-MONETARY		
FINE		123.00	TRANS. FEE		2.00

RCPT# 93850	06/16/2025	03:21pm	\$1.00	JMEZA	
CASE # DC9252	NAME: CAVALRY SPV I, LLC, vs. RODRIGUEZ, ALICIA				
Check	-	\$1.00	MONETARY		
COPIES		1.00			0.00

RCPT# 93851	06/16/2025	03:22pm	\$1.00	JMEZA	
CASE # DC9102	NAME: LVNV FUNDING LLC, vs. MCCARTY, AERON				
Check	-	\$1.00	MONETARY		
COPIES		1.00			0.00

RCPT# 93852	06/16/2025	03:23pm	\$1.00	JMEZA	
CASE # DC9743	NAME: TD BANK USA, N.A., vs. CORTINAS, MELODY				
Check	-	\$1.00	MONETARY		
COPIES		1.00			0.00

RCPT# 93845	06/16/2025	07:04am	\$375.30	JMEZA	
CASE # 107136	NAME: JUDSON, MICHAEL JOSHUA TICKET # TXC231296196 BALANCE: 0.00				
Credit Card	-	\$375.30	MONETARY		
AFDPS		5.00	Consolidated Court Cost -		62.00
Courthouse Security Fund		4.90	TPDF \$5		5.00
Justice Court Tech - \$4		4.00	Court Jury Fund - \$0.10		0.10
FINE		200.00	30% LINEBARGER FEE		84.30
OMNI CO-2020		4.00	OMNI DTO-2020		6.00

RCPT# 93846	06/16/2025	07:04am	\$307.70	JMEZA	
CASE # 107135	NAME: JUDSON, MICHAEL JOSHUA TICKET # TXC231296196 BALANCE: 0.00				
Credit Card	-	\$307.70	MONETARY		
AFDPS		5.00	Consolidated Court Cost -		62.00
Courthouse Security Fund		4.90	TPDF \$5		5.00
Justice Court Tech - \$4		4.00	Court Jury Fund - \$0.10		0.10
FINE		148.00	30% LINEBARGER FEE		68.70
OMNI CO-2020		4.00	OMNI DTO-2020		6.00

RCPT# 93847	06/16/2025	07:05am	\$307.70	JMEZA	
CASE # 106270	NAME: PADILLA, DOMINICK MATTHEW TICKET # TX6E3702BKCG BALANCE: 0.00				
Credit Card	-	\$307.70	MONETARY		
AFDPS		5.00	Consolidated Court Cost -		62.00
Courthouse Security Fund		4.90	TPDF \$5		5.00
Justice Court Tech - \$4		4.00	Court Jury Fund - \$0.10		0.10
FINE		148.00	30% LINEBARGER FEE		68.70
OMNI CO-2020		4.00	OMNI DTO-2020		6.00

RCPT# 93857	06/17/2025	08:04am	\$144.00	EWALLACE	

CASE # LT3843 NAME: CZ GA I, LLC BY ITS AGENT COOPERZADEH MAANGEMENT,

Check	-	\$144.00	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# 93858 06/17/2025 08:20am \$180.00 EWALLACE
CASE # LT3802 NAME: THE JULIAN AT SOUTH POINTE DBA THE JULIAN AT SOUTH

Check	-	\$180.00	MONETARY	
WRIT CONST. PCT. 4		175.00	TRANSACTION ADMIN FEE	5.00

RCPT# 93859 06/17/2025 08:43am \$144.00 EWALLACE
CASE # LT3844 NAME: MIDLOTHIAN APT OWNER, LLC, vs. MAXWELL AND ALL OTH

Check	-	\$144.00	MONETARY	
State Consolidated Civil		21.00	Justice Court Support Fun	25.00
County Dispute Resolution		5.00	Language Access Fund	3.00
CONSTABLE PRECINCT 4		90.00		0.00

RCPT# 93860 06/17/2025 10:04am \$234.00 EWALLACE
CASE # LT3845 NAME: STONEHAWK HENLEY LP DBA THE HENLEY, vs. BROWN,RAYN

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# 93861 06/17/2025 10:36am \$144.00 EWALLACE
CASE # LT3846 NAME: STONEHAWK HENLEY DBA THE HENLEY, vs. UWAGBOE AND A

Check	-	\$144.00	MONETARY	
State Consolidated Civil		21.00	Justice Court Support Fun	25.00
County Dispute Resolution		5.00	Language Access Fund	3.00
CONSTABLE PRECINCT 4		90.00		0.00

RCPT# 93862 06/17/2025 11:05am \$144.00 EWALLACE
CASE # LT3847 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# 93863 06/17/2025 11:17am \$144.00 EWALLACE
CASE # LT3848 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# 93864 06/17/2025 11:31am \$144.00 EWALLACE
CASE # LT3849 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# 93865 06/17/2025 11:43am \$144.00 EWALLACE
CASE # LT3850 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# 93866	06/17/2025	12:29pm	\$144.00	EWALLACE
CASE # LT3851	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# 93867	06/17/2025	12:47pm	\$144.00	EWALLACE
CASE # LT3852	NAME: AUDREY OWNER LLC DBA THE AUDREY, vs. CASS 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# 93868	06/17/2025	01:04pm	\$144.00	EWALLACE
CASE # LT3853	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# 93853	06/17/2025	07:49am	\$144.00	JMEZA
CASE # LT3841	NAME: THE WAGNER FAMILY TRUST, vs. MARTINEZ, ALEJANDRO			

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# 93854	06/17/2025	07:49am	\$144.00	JMEZA
CASE # LT3842	NAME: PRUETT PROPERTIES LLC, vs. HERNANDEZ, NANCY A.			

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# 93855	06/17/2025	07:50am	\$10.00	JMEZA
CASE # 108437	NAME: MCGILL, DONAVON GRANT		TICKET # TXC253182979	BALANCE: 0.00

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

RCPT# 93856	06/17/2025	07:51am	\$10.00	JMEZA
CASE # 108438	NAME: MCGILL, DONAVON GRANT		TICKET # TXC253182979	BALANCE: 0.00

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

RCPT# 93869	06/17/2025	03:14pm	\$144.00	JMEZA
CASE # SC9332	NAME: GRAY, PAMELA WILLIAMS vs. CLAYTON, DEBRA WARD			

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# 93880	06/18/2025	01:25pm	\$54.00	KJACINTO
CASE # DC10348	NAME: BLELDOE,BEYAN EDWARD vs. UNITED PARCEL SERVICE,			

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# 93870	06/18/2025	08:32am	\$180.00	EWALLACE
CASE # LT3817	NAME: CZ GA I, LLC BY ITS AGENT COOPERZADEH MANAGEMENT,			

Check	-	\$180.00	MONETARY	
WRIT CONST. PCT. 4		175.00	TRANSACTION ADMIN FEE	5.00

RCPT# 93871	06/18/2025	08:47am	\$180.00	EWALLACE
CASE # LT3815	NAME: COOPERZADEH MANAGEMENT, LLC, vs. FISHER AND ALL OT			

Check	-	\$180.00	MONETARY	
WRIT CONST. PCT. 4		175.00	TRANSACTION ADMIN FEE	5.00

RCPT# 93872	06/18/2025	08:54am	\$1.00	JMEZA
CASE # DC8642	NAME: MIDLAND CREDIT MANAGEMENT, INC., vs. LEDENHAM, LAUR			

Check	-	\$1.00	MONETARY	
COPIES		1.00		0.00

RCPT# 93873	06/18/2025	09:20am	\$54.00	KJACINTO
CASE # DC10342	NAME: CAPITAL ONE, N.A., SUCCESSOR BY MERGER TO DISCOVER			

Check	-	\$54.00	MONETARY	
State Consolidated Civil		21.00	Justice Court Support Fun	25.00
County Dispute Resolution		5.00	Language Access Fund	3.00

RCPT# 93874	06/18/2025	09:45am	\$54.00	KJACINTO
CASE # DC10343	NAME: JP MORGAN CHASE BANK, N.A., vs. LE,XUAN			

Check	-	\$54.00	MONETARY	
State Consolidated Civil		21.00	Justice Court Support Fun	25.00
County Dispute Resolution		5.00	Language Access Fund	3.00

RCPT# 93875	06/18/2025	09:51am	\$54.00	KJACINTO
CASE # DC10344	NAME: JP MORGAN CHASE BANK, N.A., vs. APODACA, RONNEY			

Check	-	\$54.00	MONETARY	
State Consolidated Civil		21.00	Justice Court Support Fun	25.00
County Dispute Resolution		5.00	Language Access Fund	3.00

RCPT# 93876	06/18/2025	09:58am	\$54.00	KJACINTO
CASE # DC10345	NAME: JEFFERSON CAPITAL SYSTEMS, LLC, vs. COLLINS, BOBBY			

Check	-	\$54.00	MONETARY	
State Consolidated Civil		21.00	Justice Court Support Fun	25.00
County Dispute Resolution		5.00	Language Access Fund	3.00

RCPT# 93877	06/18/2025	10:40am	\$54.00	KJACINTO
CASE # DC10346	NAME: CAPITAL ONE, N.A., SUCCESSOR BY MERGER TO DISCOVER			

Check	-	\$54.00	MONETARY	
State Consolidated Civil		21.00	Justice Court Support Fun	25.00
County Dispute Resolution		5.00	Language Access Fund	3.00

RCPT# 93878	06/18/2025	11:07am	\$54.00	KJACINTO

CASE # DC10347 NAME: PORTFOLIO RECOVERY ASSOCIATES, LLC, vs. KRAEMER,KA

Check	-	\$54.00	MONETARY	
State Consolidated Civil		21.00	Justice Court Support Fun	25.00
County Dispute Resolution		5.00	Language Access Fund	3.00

RCPT# 93881 06/18/2025 01:45pm \$54.00 KJACINTO
CASE # DC10349 NAME: PORTFOLIO RECOVERY ASSOCIATES, LLC, vs. BLAIR,LATO

Check	-	\$54.00	MONETARY	
State Consolidated Civil		21.00	Justice Court Support Fun	25.00
County Dispute Resolution		5.00	Language Access Fund	3.00

RCPT# 93882 06/18/2025 01:48pm \$144.00 EWALLACE
CASE # LT3854 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# 93883 06/18/2025 02:19pm \$54.00 KJACINTO
CASE # DC10350 NAME: JEFFERSON CAPITAL SYSTEMS,LLC, vs. GROSE,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# 93884 06/18/2025 02:19pm \$144.00 EWALLACE
CASE # LT3855 NAME: CZ GA I, LLC BY ITS AGENT COOPERZADEH MANAGEMENT,

Check	-	\$144.00	MONETARY	
State Consolidated Civil		21.00	Justice Court Support Fun	25.00
County Dispute Resolution		5.00	Language Access Fund	3.00
CONSTABLE PRECINCT 4		90.00		0.00

RCPT# 93885 06/18/2025 02:32pm \$54.00 KJACINTO
CASE # DC10351 NAME: FIRST INVESTORS SERVICING CORP, vs. BLACKMON,PAMEL

Check	-	\$54.00	MONETARY	
State Consolidated Civil		21.00	Justice Court Support Fun	25.00
County Dispute Resolution		5.00	Language Access Fund	3.00

RCPT# 93886 06/18/2025 02:41pm \$144.00 EWALLACE
CASE # LT3856 NAME: CZ GA I, LLC BY ITS AGENT COOPERZADEH MAANGEMENT,

Check	-	\$144.00	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# 93887 06/18/2025 02:59pm \$54.00 KJACINTO
CASE # DC10352 NAME: CAPITAL ONE, N.A. SUCCESSOR BY MERGER TO DISCOVER

Check	-	\$54.00	MONETARY	
State Consolidated Civil		21.00	Justice Court Support Fun	25.00
County Dispute Resolution		5.00	Language Access Fund	3.00

RCPT# 93888 06/18/2025 03:01pm \$144.00 EWALLACE
CASE # LT3857 NAME: 139 COLGATE AVE BY ITS AGENT COOPERZADEH MANAGEMEN

Check	-	\$144.00	MONETARY	
State Consolidated Civil		21.00	Justice Court Support Fun	25.00
County Dispute Resolution		5.00	Language Access Fund	3.00

CONSTABLE PRECINCT 4

90.00

0.00

RCPT# 93879	06/18/2025	01:10pm	\$144.00	JMEZA
CASE # 108424	NAME: SHEARES, LEON JERMAINE		TICKET # TXC253202196	BALANCE: 202.00

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

RCPT# 93891	06/19/2025	08:08am	\$54.00	KJACINTO
CASE # DC10353	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# 93892	06/19/2025	08:17am	\$54.00	KJACINTO
CASE # DC10354	NAME: VELOCITY INVESTMENTS LLC, vs. BROWNLIE, DANIELLE			

Check	-	\$54.00	MONETARY	
State Consolidated Civil		21.00	Justice Court Support Fun	25.00
County Dispute Resolution		5.00	Language Access Fund	3.00

RCPT# 93893	06/19/2025	08:58am	\$54.00	KJACINTO
CASE # DC10355	NAME: LVNV FUNDING LLC, vs. TAYLOR, TIM 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# 93894	06/19/2025	09:12am	\$54.00	JMEZA
CASE # DC10356	NAME: NEBRASKA FURNITURE MART, INC., vs. SUTTON, PHYLLIS			

Check	-	\$54.00	MONETARY	
State Consolidated Civil		21.00	Justice Court Support Fun	25.00
County Dispute Resolution		5.00	Language Access Fund	3.00

RCPT# 93895	06/19/2025	09:20am	\$144.00	KJACINTO
CASE # DC10357	NAME: BYRD, DUSTIN vs. WILLIAMS, CEDRIAN			

Check	-	\$144.00	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# 93896	06/19/2025	09:41am	\$54.00	KJACINTO
CASE # DC10358	NAME: LVNV FUNDING LLC, vs. ROGOWICZ, LINDSEY			

Check	-	\$54.00	MONETARY	
State Consolidated Civil		21.00	Justice Court Support Fun	25.00
County Dispute Resolution		5.00	Language Access Fund	3.00

RCPT# 93897	06/19/2025	09:59am	\$54.00	KJACINTO
CASE # DC10359	NAME: VELOCITY INVESTMENTS, LLC, vs. RICHMOND, TONYA			

Check	-	\$54.00	MONETARY	
State Consolidated Civil		21.00	Justice Court Support Fun	25.00
County Dispute Resolution		5.00	Language Access Fund	3.00

RCPT# 93898	06/19/2025	10:23am	\$54.00	KJACINTO

CASE # DC10360 NAME: BANK OF AMERICA, N.A., vs. BOGGESS, BRANDON 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# 93899 06/19/2025 10:59am \$54.00 KJACINTO
CASE # DC10361 NAME: MIDLAND CREDIT MANAGEMENT, INC, vs. BAGBY, WENDY

Check	-	\$54.00	MONETARY	
State Consolidated Civil		21.00	Justice Court Support Fun	25.00
County Dispute Resolution		5.00	Language Access Fund	3.00

RCPT# 93900 06/19/2025 11:13am \$54.00 KJACINTO
CASE # DC10362 NAME: MIDLAND CREDIT MANAGEMENT, INC, vs. CRUZ, YANSY Y

Check	-	\$54.00	MONETARY	
State Consolidated Civil		21.00	Justice Court Support Fun	25.00
County Dispute Resolution		5.00	Language Access Fund	3.00

RCPT# 93901 06/19/2025 12:08pm \$54.00 EWALLACE
CASE # DC10363 NAME: SYNCHRONY BANK, vs. STANLEY, RHONDA

Check	-	\$54.00	MONETARY	
State Consolidated Civil		21.00	Justice Court Support Fun	25.00
County Dispute Resolution		5.00	Language Access Fund	3.00

RCPT# 93902 06/19/2025 12:22pm \$54.00 KJACINTO
CASE # DC10373 NAME: BANK OF AMERICA, N.A., vs. ANDAZOLA, FABIAN ROSARIO

Check	-	\$54.00	MONETARY	
State Consolidated Civil		21.00	Justice Court Support Fun	25.00
County Dispute Resolution		5.00	Language Access Fund	3.00

RCPT# 93903 06/19/2025 12:33pm \$54.00 EWALLACE
CASE # DC10364 NAME: CROWN ASSET MANAGEMENT, LLC ASSIGNEE OF COMENITY C

Check	-	\$54.00	MONETARY	
State Consolidated Civil		21.00	Justice Court Support Fun	25.00
County Dispute Resolution		5.00	Language Access Fund	3.00

RCPT# 93904 06/19/2025 12:42pm \$54.00 KJACINTO
CASE # DC10374 NAME: LVNV FUNDING LLC, vs. APPLEWHITE, COTRILL

Check	-	\$54.00	MONETARY	
State Consolidated Civil		21.00	Justice Court Support Fun	25.00
County Dispute Resolution		5.00	Language Access Fund	3.00

RCPT# 93905 06/19/2025 12:57pm \$54.00 EWALLACE
CASE # DC10365 NAME: CAVALRY SPV I, LLC AS ASSIGNEE OF CITIBANK, N.A, v

Check	-	\$54.00	MONETARY	
State Consolidated Civil		21.00	Justice Court Support Fun	25.00
County Dispute Resolution		5.00	Language Access Fund	3.00

RCPT# 93906 06/19/2025 01:58pm \$54.00 EWALLACE
CASE # DC10366 NAME: PORTFOLIO RECOVERY ASSOCIATES, LLC, vs. ONEAL, MICH

Check	-	\$54.00	MONETARY	
State Consolidated Civil		21.00	Justice Court Support Fun	25.00
County Dispute Resolution		5.00	Language Access Fund	3.00

RCPT# 93907 06/19/2025 02:00pm \$54.00 KJACINTO

CASE # DC10375 NAME: BANK OF AMERICA, N.A., vs. FADEYI, ADETOLA O

Check	-	\$54.00	MONETARY	
State Consolidated Civil		21.00	Justice Court Support Fun	25.00
County Dispute Resolution		5.00	Language Access Fund	3.00

RCPT# 93908 06/19/2025 02:06pm \$54.00 EWALLACE
CASE # DC10367 NAME: BANK OF AMERICA, N.A, vs. VALDEZ, NANCY 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# 93909 06/19/2025 02:09pm \$54.00 KJACINTO
CASE # DC10376 NAME: LVNV FUNDING LLC, vs. LEWIS, OSCAR

Check	-	\$54.00	MONETARY	
State Consolidated Civil		21.00	Justice Court Support Fun	25.00
County Dispute Resolution		5.00	Language Access Fund	3.00

RCPT# 93910 06/19/2025 02:15pm \$54.00 EWALLACE
CASE # DC10368 NAME: MIDLAND CREDIT MANAGEMENT, INC., vs. CLARK, 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# 93911 06/19/2025 02:24pm \$54.00 EWALLACE
CASE # DC10369 NAME: LVNV FUNDING LLC, vs. TROTTER, LINDSEY

Check	-	\$54.00	MONETARY	
State Consolidated Civil		21.00	Justice Court Support Fun	25.00
County Dispute Resolution		5.00	Language Access Fund	3.00

RCPT# 93912 06/19/2025 02:33pm \$54.00 EWALLACE
CASE # DC10370 NAME: MIDLAND CREDIT MANAGEMENT, INC., vs. GEE, 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# 93913 06/19/2025 02:39pm \$54.00 EWALLACE
CASE # DC10371 NAME: PORTFOLIO RECOVERY ASSOCIATES, LLC, vs. LOPEZ, GERA

Check	-	\$54.00	MONETARY	
State Consolidated Civil		21.00	Justice Court Support Fun	25.00
County Dispute Resolution		5.00	Language Access Fund	3.00

RCPT# 93914 06/19/2025 02:47pm \$54.00 EWALLACE
CASE # DC10372 NAME: CAPITAL ONE, N.A, vs. CAPERS, BRANDON 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# 93889 06/19/2025 07:53am \$296.00 JME2A
CASE # 097426 NAME: FERGUSON, BRANDON NASHON TICKET # TX56X70SLVA9 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# 93890	06/19/2025	07:54am	\$284.00	JMEZA	
CASE # 108363	NAME: HERNANDEZ, ALEJANDRO		TICKET # TX73R79DSUBS	BALANCE: 0.00	

Credit Card	-	\$284.00	MONETARY	
AFDPS		5.00	State Traffic Fine - \$50	50.00
Consolidated Court Cost -		62.00	Trans Fine - \$3	3.00
Courthouse Security Fund		4.90	TPDF \$5	5.00
Justice Court Tech - \$4		4.00	Court Jury Fund - \$0.10	0.10
FINE		150.00		0.00

RCPT# 93919	06/20/2025	10:43am	\$73.00	JMEZA	
CASE # 097959	NAME: LOPEZ, STUART		TICKET # TX58N10ZBKYN	BALANCE: 0.00	

Dismissal	-	\$73.00	NON-MONETARY	
ARREST FEES		0.37	C.H.S.	0.30
TRANS. FEE		0.15	JPTech	0.30
CCC		2.96	JSF	0.45
JURY REIMB FEE		0.30	T.F.C	0.23
INDIGENT DEFENSE FUND		0.15	TRUANCY PREVENTION AND DI	0.15
FINE		47.97	30% LINEBARGER FEE	2.67
TRANS. FEE		2.00	TIME PAYMENT FEE 15.00	15.00

RCPT# 93915	06/20/2025	09:58am	\$54.00	KJACINTO	
CASE # DC10377	NAME: BANK OF AMERICA, N.A., vs. BARRIENTOS, JOSE				

Check	-	\$54.00	MONETARY	
State Consolidated Civil		21.00	Justice Court Support Fun	25.00
County Dispute Resolution		5.00	Language Access Fund	3.00

RCPT# 93916	06/20/2025	10:15am	\$54.00	KJACINTO	
CASE # DC10378	NAME: BANK OF AMERICA, N.A., vs. CALDWELL JR, JOE F.				

Check	-	\$54.00	MONETARY	
State Consolidated Civil		21.00	Justice Court Support Fun	25.00
County Dispute Resolution		5.00	Language Access Fund	3.00

RCPT# 93917	06/20/2025	10:29am	\$54.00	KJACINTO	
CASE # DC10379	NAME: LVNV FUNDING, LLC, vs. VANEGAS, ANA				

Check	-	\$54.00	MONETARY	
State Consolidated Civil		21.00	Justice Court Support Fun	25.00
County Dispute Resolution		5.00	Language Access Fund	3.00

RCPT# 93918	06/20/2025	10:36am	\$54.00	KJACINTO	
CASE # DC10380	NAME: CREDIT CORP SOLUTIONS INC., vs. BRADLEY, TIMOTHY				

Check	-	\$54.00	MONETARY	
State Consolidated Civil		21.00	Justice Court Support Fun	25.00
County Dispute Resolution		5.00	Language Access Fund	3.00

RCPT# 93920	06/20/2025	10:44am	\$54.00	KJACINTO	
CASE # DC10381	NAME: JPMORGAN CHASE BANK, N.A., vs. KINCAIDE, FLOYD 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# 93921	06/20/2025	10:51am	\$54.00	KJACINTO	
CASE # DC10382	NAME: BANK OF AMERICA, N.A., vs. JONES, LAWRENCE 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# 93922 06/20/2025 11:24am \$54.00 KJACINTO
CASE # DC10383 NAME: ONEMAIN FINANCIAL GROUP, LLC AS SERVICER FOR ("ASF

Check	-	\$54.00	MONETARY	
State Consolidated Civil		21.00	Justice Court Support Fun	25.00
County Dispute Resolution		5.00	Language Access Fund	3.00

RCPT# 93923 06/20/2025 11:46am \$54.00 KJACINTO
CASE # DC10384 NAME: SYNCHRONY BANK, vs. FARMER, 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# 93925 06/20/2025 12:14pm \$54.00 KJACINTO
CASE # DC10385 NAME: MIDLAND CREDIT MANAGEMENT, INC, vs. RINGFIELD, DARI

Check	-	\$54.00	MONETARY	
State Consolidated Civil		21.00	Justice Court Support Fun	25.00
County Dispute Resolution		5.00	Language Access Fund	3.00

RCPT# 93926 06/20/2025 12:22pm \$54.00 KJACINTO
CASE # DC10386 NAME: MIDLAND CREDIT MANAGEMENT, INC, vs. VAUGHN, TERRIE

Check	-	\$54.00	MONETARY	
State Consolidated Civil		21.00	Justice Court Support Fun	25.00
County Dispute Resolution		5.00	Language Access Fund	3.00

RCPT# 93927 06/20/2025 12:27pm \$54.00 KJACINTO
CASE # DC10387 NAME: CAPITAL ONE, N.A., vs. VERONICA S. ERVIN,

Check	-	\$54.00	MONETARY	
State Consolidated Civil		21.00	Justice Court Support Fun	25.00
County Dispute Resolution		5.00	Language Access Fund	3.00

RCPT# 93928 06/20/2025 12:34pm \$54.00 KJACINTO
CASE # DC10388 NAME: SECURITY CREDIT SERVICES, LLC, vs. STEPHENSON, 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# 93929 06/20/2025 12:41pm \$54.00 KJACINTO
CASE # DC10389 NAME: LVNV FUNDING, LLC, vs. BENTON, CHARLOTTE

Check	-	\$54.00	MONETARY	
State Consolidated Civil		21.00	Justice Court Support Fun	25.00
County Dispute Resolution		5.00	Language Access Fund	3.00

RCPT# 93924 06/20/2025 12:02pm \$159.00 JMEZA
CASE # 108443 NAME: SALDIVAR, OMAR TICKET # TXC253125646 BALANCE: 0.00

Credit Card	-	\$159.00	MONETARY	
AFDPS		5.00	Consolidated Court Cost -	62.00
Courthouse Security Fund		4.90	TPDF \$5	5.00
Justice Court Tech - \$4		4.00	Court Jury Fund - \$0.10	0.10
FINE		78.00		0.00

RCPT# 93933 06/23/2025 01:33pm \$281.00 TACUNA
CASE # 108117 NAME: RUSSELL, JUSTIN W. TICKET # 8589141 BALANCE: 0.00

Dismissal	-	\$281.00	NON-MONETARY	
AFP&W		5.00	Consolidated Court Cost -	62.00
Courthouse Security Fund		4.90	TPDF \$5	5.00
Justice Court Tech - \$4		4.00	Court Jury Fund - \$0.10	0.10
FINE		200.00		0.00

RCPT# 93930	06/23/2025	08:35am	\$54.00	KJACINTO
CASE # DC10390	NAME: REPUBLIC FINANCE LLC, vs. CABALLERA, GUADALUPE			

Check	-	\$54.00	MONETARY	
State Consolidated Civil		21.00	Justice Court Support Fun	25.00
County Dispute Resolution		5.00	Language Access Fund	3.00

RCPT# 93931	06/23/2025	12:54pm	\$54.00	KJACINTO
CASE # DC10391	NAME: MIDLAND CREDIT MANAGEMENT, INC., vs. LANE, RANDALL			

Check	-	\$54.00	MONETARY	
State Consolidated Civil		21.00	Justice Court Support Fun	25.00
County Dispute Resolution		5.00	Language Access Fund	3.00

RCPT# 93932	06/23/2025	01:18pm	\$54.00	KJACINTO
CASE # DC10392	NAME: FIRST INVESTORS SERVICE CORP, vs. TURNER, JAIME MIC			

Check	-	\$54.00	MONETARY	
State Consolidated Civil		21.00	Justice Court Support Fun	25.00
County Dispute Resolution		5.00	Language Access Fund	3.00

RCPT# 93934	06/23/2025	01:49pm	\$144.00	EWALLACE
CASE # LT3860	NAME: C2 GA I, LLC BY ITS AGENT COOPERZADEH MANAGEMENT,			

Check	-	\$144.00	MONETARY	
State Consolidated Civil		21.00	Justice Court Support Fun	25.00
County Dispute Resolution		5.00	Language Access Fund	3.00
CONSTABLE PRECINCT 4		90.00		0.00

RCPT# 93935	06/23/2025	02:07pm	\$234.00	EWALLACE
CASE # LT3861	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# 93936	06/23/2025	02:30pm	\$54.00	KJACINTO
CASE # DC10393	NAME: JP MORGAN CHASE BANK, N.A., vs. DENNIS, COREY D			

Check	-	\$54.00	MONETARY	
State Consolidated Civil		21.00	Justice Court Support Fun	25.00
County Dispute Resolution		5.00	Language Access Fund	3.00

RCPT# 93937	06/23/2025	02:42pm	\$54.00	KJACINTO
CASE # DC10394	NAME: FIRST PORTFOLIO VENTURES II, LLC, vs. FUENTES, EILE			

Check	-	\$54.00	MONETARY	
State Consolidated Civil		21.00	Justice Court Support Fun	25.00
County Dispute Resolution		5.00	Language Access Fund	3.00

RCPT# 93938	06/23/2025	02:49pm	\$144.00	EWALLACE
CASE # LT3863	NAME: PALLADIUM GLENN HEIGHTS, vs. BREWER 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# 93943 06/23/2025 03:11pm \$144.00 EWALLACE
CASE # LT3864 NAME: TEG LAKESIDE AS AGENT FOR TEG LAKE SIDE VILLAS, vs

Check - \$144.00 MONETARY
State Consolidated Civil 21.00 Justice Court Support Fun 25.00
County Dispute Resolution 5.00 Language Access Fund 3.00
CONSTABLE PRECINCT 4 90.00 0.00

RCPT# 93944 06/23/2025 03:15pm \$54.00 KJACINTO
CASE # DC10395 NAME: AUTOVEST, LLC, vs. HODGES, JR, 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# 93939 06/23/2025 03:06pm \$144.00 JMEZA
CASE # LT3858 NAME: CISCO INVESTMENTS LLC C/O TEXAS MANAGEMENT AND LEA

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# 93940 06/23/2025 03:07pm \$144.00 JMEZA
CASE # LT3859 NAME: RIDGEWAY VILLAGE, vs. SHIELDS, BARBARA

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# 93941 06/23/2025 03:09pm \$130.00 JMEZA
CASE # 108418 NAME: FUNEZ, NAZARIO MONTOYA TICKET # TXC252368727 BALANCE: 0.00

Credit Card - \$130.00 MONETARY
AFDPS 5.00 Consolidated Court Cost - 62.00
Courthouse Security Fund 4.90 TPDF \$5 5.00
Justice Court Tech - \$4 4.00 Court Jury Fund - \$0.10 0.10
FINE 49.00 0.00

RCPT# 93942 06/23/2025 03:10pm \$20.00 JMEZA
CASE # 108444 NAME: SAUCEDA, JOSHUA GABRIEL TICKET # TXC253183052 BALANCE: 0.00

Credit Card - \$20.00 MONETARY
DISMISSAL FINE (\$20.00) 20.00 0.00

RCPT# 93957 06/24/2025 01:28pm \$159.00 TACUNA
CASE # 108428 NAME: GONZALES, JASON JOE TICKET # TXC253183193 BALANCE: 0.00

Cash - \$159.00 MONETARY
AFDPS 5.00 Consolidated Court Cost - 62.00
Courthouse Security Fund 4.90 TPDF \$5 5.00
Justice Court Tech - \$4 4.00 Court Jury Fund - \$0.10 0.10
FINE 78.00 0.00

RCPT# 93958 06/24/2025 01:30pm \$10.00 TACUNA
CASE # 108427 NAME: GONZALES, JASON JOE TICKET # TXC253183193 BALANCE: 0.00

Cash - \$10.00 MONETARY
DISMISSAL FINE 10.00 0.00

RCPT# 93945 06/24/2025 08:45am \$144.00 EWALLACE
CASE # LT3865 NAME: TEG LAKESIDE AS AGENT FOR TEG LAKE SIDE VILLAS, vs

Check	-	\$144.00	MONETARY	
State Consolidated Civil		21.00	Justice Court Support Fun	25.00
County Dispute Resolution		5.00	Language Access Fund	3.00
CONSTABLE PRECINCT 4		90.00		0.00

RCPT# 93948 06/24/2025 08:58am \$1.00 JMEZA
CASE # DC8907 NAME: PORTFOLIO RECOVERY ASSOCIATES, LLC, vs. SAUCEDA,TR

Check	-	\$1.00	MONETARY	
COPIES		1.00		0.00

RCPT# 93950 06/24/2025 08:59am \$1.00 JMEZA
CASE # DC8879 NAME: PORTFOLIO RECOVERY ASSOCIATES, LLC, vs. WOMACK,MAR

Check	-	\$1.00	MONETARY	
COPIES		1.00		0.00

RCPT# 93951 06/24/2025 09:00am \$1.00 JMEZA
CASE # DC8572 NAME: PORTFOLIO RECOVERY ASSOCIATES, LLC, vs. WHITE,JERR

Check	-	\$1.00	MONETARY	
COPIES		1.00		0.00

RCPT# 93952 06/24/2025 09:01am \$1.00 JMEZA
CASE # DC8199 NAME: PORTFOLIO RECOVERY ASSOCIATES, LLC, vs. STEELE,DER

Check	-	\$1.00	MONETARY	
COPIES		1.00		0.00

RCPT# 93953 06/24/2025 09:25am \$1.00 JMEZA
CASE # DC9305 NAME: MIDLAND CREDIT MANAGEMENT, INC., vs. RICHARDSON,BR

Check	-	\$1.00	MONETARY	
COPIES		1.00		0.00

RCPT# 93954 06/24/2025 09:28am \$1.00 JMEZA
CASE # DC9073 NAME: MIDLAND CREDIT MANAGEMENT, INC., vs. RUIZ, JR,CRIS

Check	-	\$1.00	MONETARY	
COPIES		1.00		0.00

RCPT# 93955 06/24/2025 10:15am \$144.00 EWALLACE
CASE # LT3866 NAME: AUDREY OWNER LLC DBA THE AUDREY, vs. WINN AND ALL

Check	-	\$144.00	MONETARY	
State Consolidated Civil		21.00	Justice Court Support Fun	25.00
County Dispute Resolution		5.00	Language Access Fund	3.00
CONSTABLE PRECINCT 4		90.00		0.00

RCPT# 93956 06/24/2025 10:31am \$144.00 EWALLACE
CASE # LT3867 NAME: AUDREY OWNER LLC DBA THE AUDREY, vs. WARE 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# 93946 06/24/2025 08:51am \$155.00 JMEZA
CASE # 107021 NAME: PURVIS,CALEB MARTIN TICKET # TXC231193953 BALANCE: 0.00

Credit Card	-	\$155.00	MONETARY	
FINE		138.00	TRANS. FEE	2.00
TIME PAYMENT FEE 15.00		15.00		0.00

RCPT# 93947	06/24/2025	08:54am	\$144.00	EWALLACE
CASE # LT3862	NAME: STRONG TOWER MANAGEMENT, LLC, vs. MANI, RIVER			

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# 93949	06/24/2025	08:58am	\$64.00	EWALLACE
CASE # LT3825	NAME: AMERICAN HOMES 4 RENT PROPERTIES EIGHT, LLC, vs. R			

Credit Card	-	\$64.00	MONETARY	
APPEAL COUNTY DISPUTE RES		5.00	APPEAL JUSTICE COURT SUPP	25.00
APPEAL LANGUAGE ACCESS FU		3.00	APPEAL STATE CONSOLIDATED	21.00
TRANSCRIPT FEE		10.00		0.00

RCPT# 93963	06/25/2025	09:21am	\$54.00	KJACINTO
CASE # DC10396	NAME: DENALI CAPITAL, LLC, vs. NEWSON, MACHANTA			

Check	-	\$54.00	MONETARY	
State Consolidated Civil		21.00	Justice Court Support Fun	25.00
County Dispute Resolution		5.00	Language Access Fund	3.00

RCPT# 93964	06/25/2025	09:50am	\$54.00	KJACINTO
CASE # DC10397	NAME: CARMAX BUSINESS SERVICES, LLC D/B/A/ CARMAX AUTO F			

Check	-	\$54.00	MONETARY	
State Consolidated Civil		21.00	Justice Court Support Fun	25.00
County Dispute Resolution		5.00	Language Access Fund	3.00

RCPT# 93967	06/25/2025	10:17am	\$54.00	KJACINTO
CASE # DC10398	NAME: LVNV FUNDING, LLC, vs. COWAN, LAJEANNA			

Check	-	\$54.00	MONETARY	
State Consolidated Civil		21.00	Justice Court Support Fun	25.00
County Dispute Resolution		5.00	Language Access Fund	3.00

RCPT# 93968	06/25/2025	10:18am	\$180.00	EWALLACE
CASE # LT3821	NAME: STONEHAWK HENLEY LP DBA THE HENLEY, vs. KIRBY AND			

Check	-	\$180.00	MONETARY	
WRIT CONST. PCT. 4		175.00	TRANSACTION ADMIN FEE	5.00

RCPT# 93969	06/25/2025	10:26am	\$54.00	KJACINTO
CASE # DC10399	NAME: MIDLAND CREDIT MANAGEMENT, INC., vs. PIERCE, FABIAN			

Check	-	\$54.00	MONETARY	
State Consolidated Civil		21.00	Justice Court Support Fun	25.00
County Dispute Resolution		5.00	Language Access Fund	3.00

RCPT# 93970	06/25/2025	10:40am	\$54.00	KJACINTO
CASE # DC10400	NAME: JPMORGAN CHASE BANK, N.A., vs. NGUYEN, DUNG 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# 93971	06/25/2025	10:48am	\$180.00	EWALLACE
CASE # LT3822	NAME: STONEHAWK HENLEY LP DBA THE HENLEY, vs. JOHNSON AN			

Check	-	\$180.00	MONETARY	
WRIT CONST. PCT. 4		175.00	TRANSACTION ADMIN FEE	5.00

RCPT# 93972	06/25/2025	10:53am	\$54.00	KJACINTO
CASE # DC10401	NAME: JPMORGAN CHASE BANK, N.A., vs. CANTU,XOCHIL 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# 93973	06/25/2025	11:00am	\$54.00	KJACINTO
CASE # DC10402	NAME: JPMORGAN CHASE BANK, N.A., vs. RHODES,GILBERT 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# 93974	06/25/2025	11:12am	\$54.00	KJACINTO
CASE # DC10403	NAME: MEMBERS FIRST CREDIT UNION, vs. KELLEY,SHAKEITHA 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# 93975	06/25/2025	11:14am	\$144.00	EWALLACE
CASE # LT3869	NAME: TC/F RED OAK, LP AS AGNET 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# 93976	06/25/2025	11:37am	\$54.00	KJACINTO
CASE # DC10404	NAME: MIDLAND CREDIT MANAGEMENT, INC., vs. SCOTT,DAVIAN			

Check	-	\$54.00	MONETARY	
State Consolidated Civil		21.00	Justice Court Support Fun	25.00
County Dispute Resolution		5.00	Language Access Fund	3.00

RCPT# 93977	06/25/2025	12:18pm	\$144.00	EWALLACE
CASE # LT3870	NAME: PALLADIUM GLENN HEIGHTS, vs. MOSLEY 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# 93978	06/25/2025	12:33pm	\$54.00	KJACINTO
CASE # DC10405	NAME: JPMORGAN CHASE BANK, N.A., vs. WALKER, 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# 93979	06/25/2025	12:53pm	\$54.00	KJACINTO
CASE # DC10406	NAME: AMERICAN EXPRESS NATIONAL BANK, vs. HALYARD-COOK 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# 93980	06/25/2025	01:51pm	\$144.00	EWALLACE

CASE # LT3871 NAME: SFR BORROWER 2021-2LLC, vs. HUGHES AND ALL OCCUPAN

Check	-	\$144.00	MONETARY	
State Consolidated Civil		21.00	Justice Court Support Fun	25.00
County Dispute Resolution		5.00	Language Access Fund	3.00
CONSTABLE PRECINCT 4		90.00		0.00

RCPT# 93981 06/25/2025 02:20pm \$180.00 EWALLACE
CASE # LT3814 NAME: MIDFIRST BANK, vs. GANDARILLA AND ALL OCCUPANTS,ED

Check	-	\$180.00	MONETARY	
WRIT CONST. PCT. 4		175.00	TRANSACTION ADMIN FEE	5.00

RCPT# 93959 06/25/2025 08:41am \$234.00 EWALLACE
CASE # LT3868 NAME: GUEST, JOHN CLAYTON vs. LYONS, BREAHA S.

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# 93960 06/25/2025 08:51am \$369.00 JMEZA
CASE # 108255 NAME: MORALES HERNANDEZ, ABRAHAM TICKET # TXC252558839 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# 93961 06/25/2025 08:52am \$159.00 JMEZA
CASE # 108422 NAME: SANCHEZ, VALERIE MICHELLE TICKET # TXC253243555 BALANCE: 0.00

Credit Card	-	\$159.00	MONETARY	
AFDPS		5.00	Consolidated Court Cost -	62.00
Courthouse Security Fund		4.90	TPDF \$5	5.00
Justice Court Tech - \$4		4.00	Court Jury Fund - \$0.10	0.10
FINE		78.00		0.00

RCPT# 93962 06/25/2025 08:54am \$302.50 JMEZA
CASE # 096098 NAME: HASTINGS, TREVOR LENNON TICKET # TX51QN0PBG6X BALANCE: 0.00

Credit Card	-	\$302.50	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		122.90	30% LINEBARGER FEE	67.50
OMNI DTO-2020		6.00	OMNI CO-2020	4.00

RCPT# 93965 06/25/2025 09:59am \$246.60 JMEZA
CASE # 106449 NAME: MONTES AGUAYO, SELENE ELIZ TICKET # TX6FZA0PETP6 BALANCE: 0.00

Credit Card	-	\$246.60	MONETARY	
AFDPS		5.00	State Traffic Fine - \$50	50.00
Consolidated Court Cost -		62.00	Trans Fine - \$3	3.00
Courthouse Security Fund		4.90	TPDF \$5	5.00
Justice Court Tech - \$4		4.00	Court Jury Fund - \$0.10	0.10
FINE		48.00	30% LINEBARGER FEE	54.60
OMNI CO-2020		4.00	OMNI DTO-2020	6.00

RCPT# 93966 06/25/2025 09:59am \$216.70 JMEZA
CASE # 106450 NAME: MONTES AGUAYO, SELENE ELIZ TICKET # TX6FZA0PETP6 BALANCE: 0.00

Credit Card	-	\$216.70	MONETARY	
AFDPS		5.00	Consolidated Court Cost -	62.00
Courthouse Security Fund		4.90	TPDF \$5	5.00
Justice Court Tech - \$4		4.00	Court Jury Fund - \$0.10	0.10
FINE		78.00	30% LINEBARGER FEE	47.70
OMNI CO-2020		4.00	OMNI DTO-2020	6.00

RCPT# 93990	06/26/2025	01:33pm	\$281.00	TACUNA	
CASE # 107732	NAME: ROSALES HERRERA, RODOLFO	TICKET # TXC241780610	BALANCE: 0.00		

Dismissal	-	\$281.00	NON-MONETARY	
AFDPS		5.00	Consolidated Court Cost -	62.00
Courthouse Security Fund		4.90	TPDF \$5	5.00
Justice Court Tech - \$4		4.00	Court Jury Fund - \$0.10	0.10
FINE		200.00		0.00

RCPT# 93991	06/26/2025	01:49pm	\$334.00	TACUNA	
CASE # 108058	NAME: BAUTISTA, JESUS BALTAZAR	TICKET # TXC242190357	BALANCE: 0.00		

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

RCPT# 93982	06/26/2025	07:51am	\$159.00	JMEZA	
CASE # 108440	NAME: RAMIREZ, SERVANDO	TICKET # TXC253183192	BALANCE: 0.00		

Credit Card	-	\$159.00	MONETARY	
AFDPS		5.00	Consolidated Court Cost -	62.00
Courthouse Security Fund		4.90	TPDF \$5	5.00
Justice Court Tech - \$4		4.00	Court Jury Fund - \$0.10	0.10
FINE		78.00		0.00

RCPT# 93983	06/26/2025	08:11am	\$144.00	JMEZA	
CASE # 108429	NAME: GONZALES, JASON JOE	TICKET # TXC253183193	BALANCE: 237.00		

Credit Card	-	\$144.00	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		53.00	D.S.C.	10.00

RCPT# 93984	06/26/2025	08:21am	\$182.00	JMEZA	
CASE # J13	NAME: ARIE, MCKINNA REANN	TICKET # 56170	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
DEF. Adj. Fine		48.00		0.00

RCPT# 93985	06/26/2025	08:26am	\$281.00	JMEZA	
CASE # 106959	NAME: THOMPSON, BRENNAN JANELLE	TICKET #	BALANCE: 0.00		

Credit Card	-	\$281.00	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		200.00		0.00

RCPT# 93986	06/26/2025	08:41am	\$10.00	JMEZA	

CASE # 106581 NAME: PALACIOS, FERNANDO URIEL TICKET # TX6HLG0PET0E BALANCE: 0.00

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

RCPT# 93987 06/26/2025 08:43am \$182.00 JMEZA
CASE # 106580 NAME: PALACIOS, FERNANDO URIEL TICKET # TX6HLG0PET0E BALANCE: 0.00

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

RCPT# 93988 06/26/2025 08:46am \$369.00 JMEZA
CASE # 107867 NAME: CUELLAR LOZA, JONATHAN NON TICKET # S003647 BALANCE: 0.00

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

RCPT# 93989 06/26/2025 10:25am \$284.00 TACUNA
CASE # 108185 NAME: SANCHEZ, LUIS A TICKET # TXV251727181 BALANCE: 0.00

Money Order - \$284.00 MONETARY
AFDPS 5.00 State Traffic Fine - \$50 50.00
Consolidated Court Cost - 62.00 Trans Fine - \$3 3.00
Courthouse Security Fund 4.90 TPDF \$5 5.00
Justice Court Tech - \$4 4.00 Court Jury Fund - \$0.10 0.10
FINE 150.00 0.00

RCPT# 93992 06/27/2025 08:31am \$129.00 TACUNA
CASE # 108249 NAME: WILLIAMS, MYKALA HATTICA TICKET # TXC252532237 BALANCE: 0.00

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

RCPT# 93993 06/27/2025 10:07am \$229.00 TACUNA
CASE # 107545 NAME: WESTBROOK, EMMA MARIE TICKET # TXC241595832 BALANCE: 0.00

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

RCPT# 93994 06/27/2025 10:51am \$150.00 JMEZA
CASE # 108329 NAME: MORALES, DAVID ALEXIS TICKET # TXC252738693 BALANCE: 0.00

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

RCPT# 93995 06/27/2025 10:57am \$284.60 JMEZA
CASE # 107095 NAME: DIGGINS, TREVON DMARCO TICKET # TXC231223561 BALANCE: 0.00

Credit Card	-	\$284.60	MONETARY	
AFDPS		5.00	State Traffic Fine - \$50	50.00
Consolidated Court Cost -		62.00	Trans Fine - \$3	3.00
Courthouse Security Fund		4.90	TPDF \$5	5.00
Justice Court Tech - \$4		4.00	Court Jury Fund - \$0.10	0.10
FINE		46.00	30% LINEBARGER FEE	54.60
WARRANT		50.00		0.00

RCPT# 93996	06/27/2025	11:07am	\$150.00	JMEZA	
CASE # 107700	NAME: GIRARD, MADDAX DANIAL		TICKET # TXC241735916	BALANCE: 0.00	

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

RCPT# 94000	06/30/2025	11:56am	\$393.50	JMEZA	
CASE # 101612	NAME: RUSSELL, JESSE DANE		TICKET # TX5KJD0VKGD2	BALANCE: 0.00	

Cash	-	\$393.50	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		172.90	30% LINEBARGER FEE	88.50
OMNI DTO-2020		6.00	OMNI CO-2020	4.00

RCPT# 93999	06/30/2025	10:32am	\$234.00	EWALLACE	
CASE # LT3872	NAME: TEG LAKESIDE AS AGENT FOR TEG LAKE SIDE VILLAS, vs				

Check	-	\$234.00	MONETARY	
State Consolidated Civil		21.00	Justice Court Support Fun	25.00
County Dispute Resolution		5.00	Language Access Fund	3.00
CONSTABLE PRECINCT 4		90.00	CONSTABLE PRECINCT 4	90.00

RCPT# 94001	06/30/2025	12:26pm	\$54.00	JMEZA	
CASE # DC10407	NAME: WESTLAKE SERVICES, LLC, vs. CARDELL, JALIESA				

Check	-	\$54.00	MONETARY	
State Consolidated Civil		21.00	Justice Court Support Fun	25.00
County Dispute Resolution		5.00	Language Access Fund	3.00

RCPT# 94002	06/30/2025	12:31pm	\$54.00	JMEZA	
CASE # DC10408	NAME: LVNV FUNDING, LLC, vs. JORDAN, KIMBERLY				

Check	-	\$54.00	MONETARY	
State Consolidated Civil		21.00	Justice Court Support Fun	25.00
County Dispute Resolution		5.00	Language Access Fund	3.00

RCPT# 94003	06/30/2025	12:35pm	\$54.00	JMEZA	
CASE # DC10409	NAME: LVNV FUNDING, LLC, vs. COLE, JAMEELAH				

Check	-	\$54.00	MONETARY	
State Consolidated Civil		21.00	Justice Court Support Fun	25.00
County Dispute Resolution		5.00	Language Access Fund	3.00

RCPT# 94004	06/30/2025	12:41pm	\$54.00	JMEZA	
CASE # DC10410	NAME: LVNV FUNDING, LLC, vs. MILNER, WHITNEY				

Check	-	\$54.00	MONETARY	
State Consolidated Civil		21.00	Justice Court Support Fun	25.00

County Dispute Resolution	5.00	Language Access Fund	3.00

RCPT# 94005	06/30/2025	12:51pm	\$54.00	JMEZA
CASE # DC10411	NAME: LVNV FUNDING, LLC, vs. NIEVES, 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# 94006	06/30/2025	12:56pm	\$54.00	JMEZA
CASE # DC10412	NAME: LVNV FUNDING, LLC, vs. NIEVES, 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# 94007	06/30/2025	12:59pm	\$54.00	JMEZA
CASE # DC10413	NAME: LVNV FUNDING, LLC, vs. ALMODOVAR, EDDIE			

Check	-	\$54.00	MONETARY	
State Consolidated Civil		21.00	Justice Court Support Fun	25.00
County Dispute Resolution		5.00	Language Access Fund	3.00

RCPT# 94008	06/30/2025	01:18pm	\$54.00	JMEZA
CASE # DC10414	NAME: LVNV FUNDING, LLC, vs. VENABLE, 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# 94009	06/30/2025	01:48pm	\$54.00	JMEZA
CASE # DC10416	NAME: LVNV FUNDING, LLC, vs. WILHOITE, JENNA			

Check	-	\$54.00	MONETARY	
State Consolidated Civil		21.00	Justice Court Support Fun	25.00
County Dispute Resolution		5.00	Language Access Fund	3.00

RCPT# 94010	06/30/2025	01:55pm	\$54.00	JMEZA
CASE # DC10417	NAME: LVNV FUNDING, LLC, vs. STANFORD, GEORGE 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# 94011	06/30/2025	02:00pm	\$54.00	JMEZA
CASE # DC10418	NAME: LVNV FUNDING, LLC, vs. BROWNLEE, JASON			

Check	-	\$54.00	MONETARY	
State Consolidated Civil		21.00	Justice Court Support Fun	25.00
County Dispute Resolution		5.00	Language Access Fund	3.00

RCPT# 94012	06/30/2025	02:14pm	\$54.00	JMEZA
CASE # DC10419	NAME: PORTFOLIO RECOVERY ASSOCIATES, LLC, vs. STEVENS, FA			

Check	-	\$54.00	MONETARY	
State Consolidated Civil		21.00	Justice Court Support Fun	25.00
County Dispute Resolution		5.00	Language Access Fund	3.00

RCPT# 94013	06/30/2025	02:19pm	\$54.00	JMEZA
CASE # DC10420	NAME: CAPITAL ONE, N.A., vs. TAPIA, DANIEL			

Check	-	\$54.00	MONETARY	
State Consolidated Civil		21.00	Justice Court Support Fun	25.00

County Dispute Resolution 5.00 Language Access Fund 3.00

RCPT# 94014 06/30/2025 02:23pm \$54.00 JMEZA
CASE # DC10421 NAME: BANK OF AMERICA, N.A., vs. HARRIS, LAKEYTHA CLARICE

Check - \$54.00 MONETARY
State Consolidated Civil 21.00 Justice Court Support Fun 25.00
County Dispute Resolution 5.00 Language Access Fund 3.00

RCPT# 94015 06/30/2025 02:44pm \$180.00 EWALLACE
CASE # LT3813 NAME: J&G HOMES LLC, vs. BURDEN AND ALL OTHER OCCUPANTS,

Check - \$180.00 MONETARY
WRIT CONST. PCT. 4 175.00 TRANSACTION ADMIN FEE 5.00

RCPT# 94016 06/30/2025 03:11pm \$54.00 JMEZA
CASE # DC10415 NAME: LVNV FUNDING, LLC, vs. PIPER, CELIA

Check - \$54.00 MONETARY
State Consolidated Civil 21.00 Justice Court Support Fun 25.00
County Dispute Resolution 5.00 Language Access Fund 3.00

RCPT# 93997 06/30/2025 07:31am \$54.00 JMEZA
CASE # SC9379 NAME: BROWN, PAUL vs. PEORIA, JOHN

Credit Card - \$54.00 MONETARY
STATE CONSOLIDATED CIVIL 21.00 Justice Court Support Fun 25.00
County Dispute Resolution 5.00 LANGUAGE ACCESS FUND 3.00

RCPT# 93998 06/30/2025 07:32am \$54.00 JMEZA
CASE # SC9333 NAME: DAVIDSON, DARIUS vs. SISTRUNK, MAMMIE L.

Credit Card - \$54.00 MONETARY
STATE CONSOLIDATED CIVIL 21.00 Justice Court Support Fun 25.00
County Dispute Resolution 5.00 LANGUAGE ACCESS FUND 3.00

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
JAMES "BUTCH" BRYANT, ELLIS JP 4 - RAN ON 07/01/2025 AT 08:01am

ALL CASE TYPES

06/01/2025 THRU 06/30/2025
 SELECTED BY RECEIPT DATE

GL#	GL#	TOTAL	MONEY	CREDIT	MON/CRD	NON-MONEY	REMAINED	DISBURSED
CRIMINAL DISTRIBUTIONS								
304 LINEBARGER FEE		976.08	88.50	839.91	928.41	47.67	928.41	0.00
Consolidated Court Cost -		2604.00	186.00	2046.00	2232.00	372.00	223.20	2008.80
CCC		202.96	40.00	120.00	160.00	42.96	16.00	144.00
AP&W		5.00	0.00	6.00	0.00	5.00	0.00	0.00
DISMISSAL FINE (\$20.00)		0.00	0.00	20.00	20.00	0.00	20.00	0.00
JSF		30.45	6.00	18.00	24.00	6.45	2.40	21.60
JURY REIMB FEE		20.30	4.00	12.00	16.00	4.30	1.60	14.40
INDIGENT DEFENSE FUND		10.15	2.00	6.00	8.00	2.15	8.00	0.00
State Traffic Fine - \$50		950.00	100.00	800.00	900.00	50.00	36.00	864.00
STF		60.00	0.00	30.00	30.00	30.00	1.50	28.50
MOVING VIOLATION STATE FE		0.30	0.10	0.10	0.20	0.10	0.20	0.00
TRUANCY PREVENTION AND DI		10.15	2.00	6.00	8.00	2.15	0.00	8.00
ARREST FEES		0.37	0.00	0.00	0.00	0.37	0.00	0.00
AFDPS		195.00	15.00	155.00	170.00	25.00	136.00	34.00
AFSO		35.00	5.00	25.00	30.00	5.00	24.00	6.00
OMNI DTO-2020		84.00	6.00	72.00	78.00	6.00	78.00	0.00
DEF. Adj. Fine		50.00	0.00	50.00	50.00	0.00	50.00	0.00
T.F.C		15.23	3.00	9.00	12.00	3.23	12.00	0.00
Trans Fine - \$3		54.00	3.00	48.00	51.00	3.00	51.00	0.00
OMNI CO-2020		56.00	4.00	48.00	52.00	4.00	52.00	0.00
FINE		6200.37	635.90	3881.70	4517.60	1682.77	4517.60	0.00
TIME PAYMENT FEE 15.00		30.00	0.00	15.00	15.00	15.00	15.00	0.00
TRANS. FEE		26.15	4.00	10.00	14.00	12.15	14.00	0.00
DISMISSAL FINE		10.00	10.00	0.00	10.00	0.00	10.00	0.00
D.S.C.		40.00	0.00	40.00	40.00	0.00	40.00	0.00
DISMISSAL FINE 10.00		50.00	0.00	50.00	50.00	0.00	50.00	0.00
WARRANT		50.00	0.00	50.00	50.00	0.00	50.00	0.00
JPTECH		20.30	4.00	12.00	16.00	4.30	16.00	0.00
Justice Court Tech - \$4		168.00	12.00	132.00	144.00	24.00	144.00	0.00
Court Jury Fund - \$0.10		4.20	0.30	3.30	3.60	0.60	3.60	0.00
C.H.S.		20.30	4.00	12.00	16.00	4.30	16.00	0.00
Courthouse Security Fund		205.80	14.70	161.70	176.40	29.40	176.40	0.00
TPDF \$5		210.00	15.00	165.00	180.00	30.00	180.00	0.00
		12414.11	1164.50	8837.71	10002.21	2411.90	6872.91	3129.30
CIVIL DISTRIBUTIONS								
County Dispute Resolution		1180.00	1115.00	60.00	1175.00	5.00	1175.00	0.00
APPEAL COUNTY DISPUTE RES		10.00	0.00	10.00	10.00	0.00	10.00	0.00
County Dispute Resolution		10.00	0.00	10.00	10.00	0.00	10.00	0.00
APPEAL STATE CONSOLIDATED		42.00	0.00	42.00	42.00	0.00	42.00	0.00

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 JAMES "BUTCH" BRYANT, ELLIS JP 4 - RAN ON 07/01/2025 AT 08:01am

ALL CASE TYPES

06/01/2025 THRU 06/30/2025
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	001-0000-270000	42.00	0.00	42.00	42.00	0.00	42.00	0.00	42.00	0.00
STATE CONSOLIDATED CIVIL	001-0000-270000	42.00	0.00	42.00	42.00	0.00	42.00	0.00	42.00	0.00
State Consolidated Civil	001-0000-270000	4956.00	4683.00	252.00	4935.00	21.00	0.00	0.00	4935.00	0.00
COPIES	001-0540-400090	13.00	13.00	0.00	13.00	0.00	13.00	0.00	13.00	0.00
TRANSACTION ADMIN FEE	001-0540-400970	50.00	50.00	0.00	50.00	0.00	50.00	0.00	50.00	0.00
TRANSCRIPT FEE	001-0540-400970	20.00	0.00	20.00	20.00	0.00	20.00	0.00	20.00	0.00
APPEAL JUSTICE COURT SUPP	001-0540-471000	50.00	0.00	50.00	50.00	0.00	50.00	0.00	50.00	0.00
Justice Court Support Fun	001-0540-471000	50.00	0.00	50.00	50.00	0.00	50.00	0.00	50.00	0.00
CONSTABLE PRECINCT 4	001-0614-400150	5900.00	5575.00	300.00	5875.00	25.00	5875.00	0.00	5875.00	0.00
WRIT CONST. PCT. 4	001-0614-400150	5850.00	4410.00	1260.00	5670.00	180.00	5670.00	0.00	5670.00	0.00
Language Access Fund	001-0614-400150	1750.00	1750.00	0.00	1750.00	0.00	1750.00	0.00	1750.00	0.00
APPEAL LANGUAGE ACCESS FU	131-0131-407540	708.00	669.00	36.00	705.00	3.00	705.00	0.00	705.00	0.00
LANGUAGE ACCESS FUND	131-0131-407540	6.00	0.00	6.00	6.00	0.00	6.00	0.00	6.00	0.00
	131-0131-407540	6.00	0.00	6.00	6.00	0.00	6.00	0.00	6.00	0.00
		20643.00	18265.00	2144.00	20409.00	234.00	15474.00	4935.00		
JUVENILE DISTRIBUTIONS										
Consolidated Court Cost -	001-0000-280100	62.00	0.00	62.00	62.00	0.00	6.20	55.80		
State Traffic Fine - \$50	001-0000-280200	50.00	0.00	50.00	50.00	0.00	2.00	48.00		
AFSO	001-0330-406580	5.00	0.00	5.00	5.00	0.00	4.00	1.00		
DEF. Adj. Fine	001-0540-400160	48.00	0.00	48.00	48.00	0.00	48.00	0.00		
Trans Fine - \$3	001-0540-400180	3.00	0.00	3.00	3.00	0.00	3.00	0.00		
Justice Court Tech - \$4	015-0915-400840	4.00	0.00	4.00	4.00	0.00	4.00	0.00		
Court Jury Fund - \$0.10	017-0917-400840	0.10	0.00	0.10	0.10	0.00	0.10	0.00		
Courthouse Security Fund	033-0933-406240	4.90	0.00	4.90	4.90	0.00	4.90	0.00		
TPDF \$5	061-0961-400840	5.00	0.00	5.00	5.00	0.00	5.00	0.00		
		182.00	0.00	182.00	182.00	0.00	77.20	104.80		

SUMMARY BREAKDOWN

Credit Card	11163.71
Check	17725.00
Dismissal	2206.90
Indigent	234.00
Time Served	205.00
Cash	1420.50
Money Order	284.00
TOTAL MONETARY	30593.21
TOTAL NON-MONETARY	2645.90
TOTAL AMOUNT	33239.11
RECEIPT NO.	93691 TO 94016

LESS CREDIT CARD 19429.50

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
JAMES "BUTCH" BRYANT, ELLIS JP 4 - RAN ON 07/01/2025 AT 08:01am

ALL USERS

ALL CASE TYPES

06/01/2025 THRU 06/30/2025

SELECTED BY RECEIPT DATE

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
94000	06/30/2025	88.50	CA	393.50	RUSSELL, JESSE DANE	101612

Fee Total

88.50

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
93760	06/09/2025	66.00	CC	296.00	HUTCHISON, JOSEPH BRENT	097493
93762	06/09/2025	84.57	CC	376.47	LOPEZ, JAVIER ESTRELLA	102438
93765	06/10/2025	92.07	CC	237.07	GOMEZ, RHIANON NICHOLE	103339
93828	06/12/2025	28.80	CC	124.80	SOUPRADITH, NIKHOM	108252
93829	06/12/2025	56.37	CC	244.27	ALVAREZ, ISRAEL	107690
93845	06/16/2025	84.30	CC	375.30	JUDSON, MICHAEL JOSHUA	107136
93846	06/16/2025	68.70	CC	307.70	JUDSON, MICHAEL JOSHUA	107135
93847	06/16/2025	68.70	CC	307.70	PADILLA, DOMINICK MATTHE	106270
93889	06/19/2025	66.00	CC	296.00	FERGUSON, BRANDON NASHON	097426
93962	06/25/2025	67.50	CC	302.50	HASTINGS, TREVOR LENNON	096098
93965	06/25/2025	54.60	CC	246.60	MONTES AGUAYO, SELENE EL	106449
93966	06/25/2025	47.70	CC	216.70	MONTES AGUAYO, SELENE EL	106450
93995	06/27/2025	54.60	CC	284.60	DIGGINS, TREVON DMARCO	107095

Fee Total

839.91

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
93747	06/05/2025	45.00	TS	205.00	MUNGUIA, ADRIAN	098897

Fee Total

45.00

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
93919	06/20/2025	2.67	DS	73.00	LOPEZ, STUART	097959

Fee Total

2.67

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
93758	06/06/2025	62.00	CA	159.00	STROUTH, HARLAN DEAN	108340
93957	06/24/2025	62.00	CA	159.00	GONZALES, JASON JOE	108428

Fee Total

124.00

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
JAMES "BUTCH" BRYANT, ELLIS JP 4 - RAN ON 07/01/2025 AT 08:01am

ALL CASE TYPES

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SELECTED BY RECEIPT DATE

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
93691	06/02/2025	62.00	CC	129.00	RAMIREZ- AVILA, GRABRIEL	108274
93692	06/02/2025	62.00	CC	129.00	GOMEZ QUIRUBIN, ALEJANDR	108384
93696	06/03/2025	62.00	CC	182.00	OLADIPO, PELUMI DUMININU	108399
93744	06/05/2025	62.00	CC	284.00	BUSH, RONALD JAMES	108394
93745	06/05/2025	62.00	CC	144.00	ALLEN, BENJAMIN GARRETT	108411
93761	06/09/2025	62.00	CC	129.00	HERNANDEZ, ALFREDO RAMOS	108434
93762	06/09/2025	62.00	CC	376.47	LOPEZ, JAVIER ESTRELLA	102438
93763	06/09/2025	62.00	CC	282.00	TAYLOR, KEUNDRRA DEMOND	108392
93765	06/10/2025	62.00	CC	237.07	GOMEZ, RHIANON NICHOLE	103339
93767	06/10/2025	62.00	CC	384.00	PASSMORE, TRISTIN PATRIC	108419
93768	06/10/2025	62.00	CC	229.00	MELSON, KYLER NICOLE	108268
93793	06/11/2025	62.00	CC	281.00	BARAHONA-ARGUETA, NARCIS	108447
93829	06/12/2025	62.00	CC	244.27	ALVAREZ, ISRAEL	107690
93830	06/13/2025	62.00	CC	144.00	POREDOS, MARTIN WILLIAM	108439
93845	06/16/2025	62.00	CC	375.30	JUDSON, MICHAEL JOSHUA	107136
93846	06/16/2025	62.00	CC	307.70	JUDSON, MICHAEL JOSHUA	107135
93847	06/16/2025	62.00	CC	307.70	PADILLA, DOMINICK MATTHE	106270
93879	06/18/2025	62.00	CC	144.00	SHEARES, LEON JERMAINE	108424
93890	06/19/2025	62.00	CC	284.00	HERNANDEZ, ALEJANDRO	108363
93924	06/20/2025	62.00	CC	159.00	SALDIVAR, OMAR	108443
93941	06/23/2025	62.00	CC	130.00	FUNEZ, NAZARIO MONTOYA	108418
93960	06/25/2025	62.00	CC	369.00	MORALES HERNANDEZ, ABRAH	108255
93961	06/25/2025	62.00	CC	159.00	SANCHEZ, VALERIE MICHELL	108422
93965	06/25/2025	62.00	CC	246.60	MONTES AGUAYO, SELENE EL	106449
93966	06/25/2025	62.00	CC	216.70	MONTES AGUAYO, SELENE EL	106450
93982	06/26/2025	62.00	CC	159.00	RAMIREZ, SERVANDO	108440
93983	06/26/2025	62.00	CC	144.00	GONZALES, JASON JOE	108429
93985	06/26/2025	62.00	CC	281.00	THOMPSON, BRENNNA JANELL	106959
93987	06/26/2025	62.00	CC	182.00	PALACIOS, FERNANDO URIEL	106580
93988	06/26/2025	62.00	CC	369.00	CELLAR LOZA, JONATHAN N	107867
93994	06/27/2025	62.00	CC	150.00	MORALEZ, DAVID ALEXIS	108329
93995	06/27/2025	62.00	CC	284.60	DIGGINS, TREVON DMARCO	107095
93996	06/27/2025	62.00	CC	150.00	GIRARD, MADDAX DANIAL	107700

Fee Total 2046.00

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
93989	06/26/2025	62.00	MO	284.00	SANCHEZ, LUIS A	108185

Fee Total 62.00

ALL USERS

ALL CASE TYPES
06/01/2025 THRU 06/30/2025
SELECTED BY RECEIPT DATE

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
93742	06/04/2025	62.00	DS	281.00	WHITFIELD, LAMON	107673
93933	06/23/2025	62.00	DS	281.00	RUSSELL, JUSTIN W.	108117
93990	06/26/2025	62.00	DS	281.00	ROSALES HERRERA, RODOLFO	107732
93991	06/26/2025	62.00	DS	334.00	WILLIAMS, JESUS BALTAZAR	108058
93992	06/27/2025	62.00	DS	129.00	WILLIAMS, MYKALA HATTICA	108249
93993	06/27/2025	62.00	DS	229.00	WESTBROOK, EMMA MARIE	107545

372.00

RECEIPT #	REPT DATE	FEE AMT	PAY TYPE	REPT TOT	WHO PAID	CAUSE NO
94000	06/30/2025	40.00	CA	393.50	RUSSELL, JESSE DANE	101612

40.00

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
93760	06/09/2025	40.00	CC	296.00	HUTCHISON, JOSEPH BRENT	097493
93889	06/19/2025	40.00	CC	296.00	FERGUSON, BRANDON NASHON	097426
93962	06/25/2025	40.00	CC	302.50	HASTINGS, TREVOR LENNON	096098

120.00

RECEIPT #	REPT DATE	FEE AMT	PAY TYPE	RCPD TOT	WHO PAID	CAUSE NO
93747	06/05/2025	40.00	TS	205.00	MUNGUITA, ADRIAN	098897

40.00

RECEIPT #	RPT DATE	FEE AMT	PAY TYPE	RPT TOT	WHO PAID	CAUSE NO
93919	06/20/2025	2.96	DS	73.00	LOPEZ,STUART	097959

2.96

RECEIPT #	RPT DATE	FEE AMT	PAY TYPE	RPT TCT	WHO PAID	CAUSE NO
93933	06/23/2025	5.00	DS	281.00	RUSSELL, JUSTIN W	108117

5.00

	RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOTL	WHC PAID	CAUSE NO.

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93942	06/23/2025	20.00	CC	20.00	SAUCEDA, JOSHUA GABRIEL	108444

Fee Total	20.00

CRIMINAL DETAIL FOR JSF 001-0000-280160

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
94000	06/30/2025	6.00	CA	393.50	RUSSELL, JESSE DANE	101612

Fee Total	6.00

CRIMINAL DETAIL FOR JSF 001-0000-280160

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
93760	06/09/2025	6.00	CC	296.00	HUTCHISON, JOSEPH BRENT	097493
93889	06/19/2025	6.00	CC	296.00	FERGUSON, BRANDON NASHON	097426
93962	06/25/2025	6.00	CC	302.50	HASTINGS, TREVOR LENNON	096098

Fee Total	18.00

CRIMINAL DETAIL FOR JSF 001-0000-280160

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
93747	06/05/2025	6.00	TS	205.00	MUNGUIA, ADRIAN	098897

Fee Total	6.00

CRIMINAL DETAIL FOR JSF 001-0000-280160

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
93919	06/20/2025	0.45	DS	73.00	LOPEZ, STUART	097959

Fee Total	0.45

CRIMINAL DETAIL FOR JURY REIMB FEE 001-0000-280160

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
94000	06/30/2025	4.00	CA	393.50	RUSSELL, JESSE DANE	101612

Fee Total	4.00

CRIMINAL DETAIL FOR JURY REIMB FEE 001-0000-280160

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
93760	06/09/2025	4.00	CC	296.00	HUTCHISON, JOSEPH BRENT	097493
93889	06/19/2025	4.00	CC	296.00	FERGUSON, BRANDON NASHON	097426
93962	06/25/2025	4.00	CC	302.50	HASTINGS, TREVOR LENNON	096098

Fee Total	12.00

CRIMINAL DETAIL FOR JURY REIMB FEE 001-0000-280160

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JAMES "BUTCH" BRYANT, ELLIS JP 4 - RAN ON 07/01/2025 AT 08:01am

ALL USERS

ALL CASE TYPES
06/01/2025 THRU 06/30/2025
SELECTED BY RECEIPT DATE

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
93747	06/05/2025	4.00	TS	205.00	MUNGUIA, ADRIAN	098897

Fee Total 4.00

CRIMINAL DETAIL FOR JURY REIMS FEE 001-0000-280160

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
93919	06/20/2025	0.30	DS	73.00	LOPEZ, STUART	097959

Fee Total 0.30

CRIMINAL DETAIL FOR INDIGENT DEFENSE FUND 001-0000-280160

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
94000	06/30/2025	2.00	CA	393.50	RUSSELL, JESSE DANE	101612

Fee Total 2.00

CRIMINAL DETAIL FOR INDIGENT DEFENSE FUND 001-0000-280160

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
93760	06/09/2025	2.00	CC	296.00	HUTCHISON, JOSEPH BRENT	097493
93889	06/19/2025	2.00	CC	296.00	FERGUSON, BRANDON NASHON	097426
93962	06/25/2025	2.00	CC	302.50	HASTINGS, TREVOR LENNON	096098

Fee Total 6.00

CRIMINAL DETAIL FOR INDIGENT DEFENSE FUND 001-0000-280160

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
93747	06/05/2025	2.00	TS	205.00	MUNGUIA, ADRIAN	098897

Fee Total 2.00

CRIMINAL DETAIL FOR INDIGENT DEFENSE FUND 001-0000-280160

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
93919	06/20/2025	0.15	DS	73.00	LOPEZ, STUART	097959

Fee Total 0.15

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
94000	06/30/2025	50.00	CA	393.50	RUSSELL, JESSE DANE	101612

Fee Total 50.00

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

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

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 JAMES "BUTCH" BRYANT, ELLIS JP 4 - RAN ON 07/01/2025 AT 08:01am

ALL CASE TYPES

06/01/2025 THRU 06/30/2025
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93696	06/03/2025	50.00	CC	182.00	OLADIPO, PELUMI DUMININU	108399
93744	06/05/2025	50.00	CC	284.00	BUSH, RONALD JAMES	108394
93745	06/05/2025	50.00	CC	144.00	ALLEN, BENJAMIN GARRETT	108411
93762	06/09/2025	50.00	CC	376.47	LOPEZ, JAVIER ESTRELLA	102438
93763	06/09/2025	50.00	CC	282.00	TAYLOR, KEUNDRA DEMOND	108392
93765	06/10/2025	50.00	CC	237.07	GOMEZ, RHIANON NICHOLE	103339
93767	06/10/2025	50.00	CC	384.00	PASSMORE, TRISTIN PATRIC	108419
93829	06/12/2025	50.00	CC	244.27	ALVAREZ, ISRAEL	107690
93830	06/13/2025	50.00	CC	144.00	POREDOS, MARTIN WILLIAM	108439
93879	06/18/2025	50.00	CC	144.00	SHEARES, LEON JERMAINE	108424
93890	06/19/2025	50.00	CC	284.00	HERNANDEZ, ALEJANDRO	108363
93965	06/25/2025	50.00	CC	246.60	MONTES AGUAYO, SELENE EL	106449
93987	06/26/2025	50.00	CC	182.00	PALACIOS, FERNANDO URIEL	106580
93994	06/27/2025	50.00	CC	150.00	MORALEZ, DAVID ALEXIS	108329
93995	06/27/2025	50.00	CC	284.60	DIGGINS, TREVON DMARCO	107095
93996	06/27/2025	50.00	CC	150.00	GIRARD, MADDAX DANIAL	107700

Fee Total 800.00

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
93989	06/26/2025	50.00	MO	284.00	SANCHEZ, LUIS A	108185

Fee Total 50.00

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
93991	06/26/2025	50.00	CS	334.00	BAUTISTA, JESUS BALTAZAR	108058

Fee Total 50.00

CRIMINAL DETAIL FOR STF 001-0000-280220

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
93962	06/25/2025	30.00	CC	302.50	HASTINGS, TREVOR LENNON	096098

Fee Total 30.00

CRIMINAL DETAIL FOR STF 001-0000-280220

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
93747	06/05/2025	30.00	TS	205.00	MUNGUIA, ADRIAN	098897

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

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 JAMES "BUTCH" BRYANT, ELLIS JP 4 - RAN ON 07/01/2025 AT 08:01am

ALL USERS
 ALL CASE TYPES
 06/01/2025 THRU 06/30/2025
 SELECTED BY RECEIPT DATE

94000	06/30/2025	0.10	CA	393.50	RUSSELL, JESSE DANE	101612
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
93962	06/25/2025	0.10	CC	302.50	HASTINGS, TREVOR LENNON	096098
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
93747	06/05/2025	0.10	TS	205.00	MUNGUIA, ADRIAN	098897
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
94000	06/30/2025	2.00	CA	393.50	RUSSELL, JESSE DANE	101612
Fee Total		2.00				
CRIMINAL DETAIL FOR TRUANCY PREVENTION AND DIVERSION FUND 001-0000-280300						
RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
93760	06/09/2025	2.00	CC	296.00	HUTCHISON, JOSEPH BRENT	097493
93889	06/19/2025	2.00	CC	296.00	FERGUSON, BRANDON NASHON	097426
93962	06/25/2025	2.00	CC	302.50	HASTINGS, TREVOR LENNON	096098
Fee Total		6.00				
CRIMINAL DETAIL FOR TRUANCY PREVENTION AND DIVERSION FUND 001-0000-280300						
RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
93747	06/05/2025	2.00	TS	205.00	MUNGUIA, ADRIAN	098897
Fee Total		2.00				
CRIMINAL DETAIL FOR TRUANCY PREVENTION AND DIVERSION FUND 001-0000-280300						
RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
93919	06/20/2025	0.15	DS	73.00	LOPEZ, STUART	097959
Fee Total		0.15				
CRIMINAL DETAIL FOR ARREST FEES 001-0000-280380						
RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
93919	06/20/2025	0.37	DS	73.00	LOPEZ, STUART	097959

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 JAMES "BUTCH" BRYANT, ELLIS JP 4 - RAN ON 07/01/2025 AT 08:01am

ALL CASE TYPES

06/01/2025 THRU 06/30/2025

SELECTED BY RECEIPT DATE

Fee Total 0.37

CRIMINAL DETAIL FOR ADPS 001-0000-280380

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
93957	06/24/2025	5.00	CA	159.00	GONZALES, JASON JOE	108428
94000	06/30/2025	5.00	CA	393.50	RUSSELL, JESSE DANE	101612

Fee Total 10.00

CRIMINAL DETAIL FOR ADPS 001-0000-280380

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
93692	06/02/2025	5.00	CC	129.00	GOMEZ QUIRUBIN, ALEJANDR	108384
93696	06/03/2025	5.00	CC	182.00	OLADIPO, PELUMI DUMININU	108399
93745	06/05/2025	5.00	CC	144.00	ALLEN, BENJAMIN GARRETT	108411
93760	06/09/2025	5.00	CC	296.00	HUTCHISON, JOSEPH BRENT	097493
93761	06/09/2025	5.00	CC	129.00	HERNANDEZ, ALFREDO RAMOS	108434
93762	06/09/2025	5.00	CC	376.47	LOPEZ, JAVIER ESTRELLA	102438
93763	06/09/2025	5.00	CC	282.00	TAYLOR, KEUNDRA DEMOND	108392
93765	06/10/2025	5.00	CC	237.07	GOMEZ, RHIANON NICHOLE	103339
93767	06/10/2025	5.00	CC	384.00	PASSMORE, TRISTIN PATRIC	108419
93768	06/10/2025	5.00	CC	229.00	MELSON, KYLER NICOLE	108268
93793	06/11/2025	5.00	CC	281.00	BARAHONA-ARGUETA, NARCIS	108447
93830	06/13/2025	5.00	CC	144.00	POREDOS, MARTIN WILLIAM	108439
93845	06/16/2025	5.00	CC	375.30	JUDSON, MICHAEL JOSHUA	107136
93846	06/16/2025	5.00	CC	307.70	JUDSON, DOMINICK MATTHE	106270
93847	06/16/2025	5.00	CC	307.70	PADILLA, DOMINICK MATTHE	106270
93879	06/18/2025	5.00	CC	144.00	SHEARES, LEON JERMAINE	108424
93889	06/19/2025	5.00	CC	296.00	FERGUSON, BRANDON NASHON	097426
93890	06/19/2025	5.00	CC	284.00	HERNANDEZ, ALEJANDRO	108363
93924	06/20/2025	5.00	CC	159.00	SALDIVAR, OMAR	108443
93941	06/23/2025	5.00	CC	130.00	FUNEZ, NAZARIO MONTOYA	108418
93960	06/25/2025	5.00	CC	369.00	MORALES, HERNANDEZ, ABRAH	108255
93961	06/25/2025	5.00	CC	159.00	SANCHEZ, VALERIE MICHELL	108422
93962	06/25/2025	5.00	CC	302.50	HASTINGS, TREVOR LENNON	096098
93965	06/25/2025	5.00	CC	246.60	MONTES AGUAYO, SELENE EL	106449
93966	06/25/2025	5.00	CC	216.70	MONTES AGUAYO, SELENE EL	106450
93982	06/26/2025	5.00	CC	159.00	RAMIREZ, SERVANDO	108440
93983	06/26/2025	5.00	CC	144.00	GONZALES, JASON JOE	108429
93987	06/26/2025	5.00	CC	182.00	PALACIOS, FERNANDO URIEL	106580
93994	06/27/2025	5.00	CC	150.00	MORALEZ, DAVID ALEXIS	108329
93995	06/27/2025	5.00	CC	284.60	DIGGINS, TREVON DMARCO	107095
93996	06/27/2025	5.00	CC	150.00	GIRARD, MADDOX DANIAL	107700

Fee Total 155.00

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 JAMES "BUTCH" BRYANT, ELLIS JP 4 - RAN ON 07/01/2025 AT 08:01am

ALL USERS
 ALL CASE TYPES
 06/01/2025 THRU 06/30/2025
 SELECTED BY RECEIPT DATE

CRIMINAL DETAIL FOR AFDP 001-0000-280380						
RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
93989	06/26/2025	5.00	MO	284.00	SANCHEZ, LUIS A	108185

Fee Total 5.00

CRIMINAL DETAIL FOR AFDP 001-0000-280380						
RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
93747	06/05/2025	5.00	TS	205.00	MUNGUA, ADRIAN	098897

Fee Total 5.00

CRIMINAL DETAIL FOR AFDP 001-0000-280380						
RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
93990	06/26/2025	5.00	DS	281.00	ROSALES HERRERA, RODOLFO	107732
93991	06/26/2025	5.00	DS	334.00	BAUTISTA, JESUS BALTAZAR	108058
93992	06/27/2025	5.00	DS	129.00	WILLIAMS, MYKALA HATTICA	108249
93993	06/27/2025	5.00	DS	229.00	WESTBROOK, EMMA MARIE	107545

Fee Total 20.00

CRIMINAL DETAIL FOR AFSP 001-0330-406580						
RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
93758	06/06/2025	5.00	CA	159.00	STROUTH, HARLAN DEAN	108340

Fee Total 5.00

CRIMINAL DETAIL FOR AFSP 001-0330-406580						
RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
93691	06/02/2025	5.00	CC	129.00	RAMIREZ- AVILA, GRABRIEL	108274
93744	06/05/2025	5.00	CC	284.00	BUSH, RONALD JAMES	108394
93829	06/12/2025	5.00	CC	244.27	ALVAREZ, ISRAEL	107690
93985	06/26/2025	5.00	CC	281.00	THOMPSON, BRENNAN JANELLE	106959
93988	06/26/2025	5.00	CC	369.00	CUELLAR LOZA, JONATHAN N	107867

Fee Total 25.00

CRIMINAL DETAIL FOR AFSP 001-0330-406580						
RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
93742	06/04/2025	5.00	DS	281.00	WHITFIELD, LAMON	107673

Fee Total 5.00

CRIMINAL DETAIL FOR OMNI DTO-2020 001-0540-200200

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 JAMES "BUTCH" BRYANT, ELLIS JP 4 - RAN ON 07/01/2025 AT 08:01am

ALL CASE TYPES

06/01/2025 THRU 06/30/2025

SELECTED BY RECEIPT DATE

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
94000	06/30/2025	6.00	CA	393.50	RUSSELL, JESSE DANE	101612

Fee Total

6.00

CRIMINAL DETAIL FOR OMNI DTO-2020 001-0540-200200

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
93760	06/09/2025	6.00	CC	296.00	HUTCHISON, JOSEPH BRENT	097493
93762	06/09/2025	6.00	CC	376.47	LOPEZ, JAVIER ESTRELLA	102438
93765	06/10/2025	6.00	CC	237.07	GOMEZ, RHIANON NICHOLE	103339
93828	06/12/2025	6.00	CC	124.80	SOUPRADITH, NIKHOM	108252
93829	06/12/2025	6.00	CC	244.27	ALVAREZ, ISRAEL	107690
93845	06/16/2025	6.00	CC	375.30	JUDSON, MICHAEL JOSHUA	107136
93846	06/16/2025	6.00	CC	307.70	JUDSON, MICHAEL JOSHUA	107135
93847	06/16/2025	6.00	CC	307.70	PADILLA, DOMINICK MATTHE	106270
93889	06/19/2025	6.00	CC	296.00	FERGUSON, BRANDON NASHON	097426
93962	06/25/2025	6.00	CC	302.50	HASTINGS, TREVOR LENNON	096098
93965	06/25/2025	6.00	CC	246.60	MONTES AGUAYO, SELENE EL	106449
93966	06/25/2025	6.00	CC	216.70	MONTES AGUAYO, SELENE EL	106450

Fee Total

72.00

CRIMINAL DETAIL FOR OMNI DTO-2020 001-0540-200200

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
93747	06/05/2025	6.00	TS	205.00	MUNGUIA, ADRIAN	098897

Fee Total

6.00

CRIMINAL DETAIL FOR DEF. Adj. Fine 001-0540-400160

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
93767	06/10/2025	50.00	CC	384.00	PASSMORE, TRISTIN PATRIC	108419

Fee Total

50.00

CRIMINAL DETAIL FOR T.F.C 001-0540-400180

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
94000	06/30/2025	3.00	CA	393.50	RUSSELL, JESSE DANE	101612

Fee Total

3.00

CRIMINAL DETAIL FOR T.F.C 001-0540-400180

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
93760	06/09/2025	3.00	CC	296.00	HUTCHISON, JOSEPH BRENT	097493
93889	06/19/2025	3.00	CC	296.00	FERGUSON, BRANDON NASHON	097426
93962	06/25/2025	3.00	CC	302.50	HASTINGS, TREVOR LENNON	096098

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
JAMES "BUTCH" BRYANT, ELLIS JP 4 - RAN ON 07/01/2025 AT 08:01am

ALL CASE TYPES
06/01/2025 THRU 06/30/2025
SELECTED BY RECEIPT DATE

Fee Total		9.00				
CRIMINAL DETAIL FOR T.F.C 001-0540-400180						
RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
93747	06/05/2025	3.00	TS	205.00	MUNGUIN, ADRIAN	098897

Fee Total		3.00				
CRIMINAL DETAIL FOR T.F.C 001-0540-400180						
RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
93919	06/20/2025	0.23	DS	73.00	LOPEZ,STUART	097959

Fee Total		0.23				
CRIMINAL DETAIL FOR Trans Fine - \$3 001-0540-400180						
RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
93696	06/03/2025	3.00	CC	182.00	OLADIPO, PELUMI DUMININU	108399
93744	06/05/2025	3.00	CC	284.00	BUSH, RONALD JAMES	108394
93745	06/05/2025	3.00	CC	144.00	ALLEN, BENJAMIN GARRETT	108411
93762	06/09/2025	3.00	CC	376.47	LOPEZ, JAVIER ESTRELLA	102438
93763	06/09/2025	3.00	CC	282.00	TAYLOR, KEUNDRA DEMOND	108392
93765	06/10/2025	3.00	CC	237.07	GOMEZ, RHIANON NICHOLE	103339
93767	06/10/2025	3.00	CC	384.00	PASSMORE, TRISTIN PATRIC	108419
93829	06/12/2025	3.00	CC	244.27	ALVAREZ, ISRAEL	107690
93830	06/13/2025	3.00	CC	144.00	POREDOS, MARTIN WILLIAM	108439
93879	06/18/2025	3.00	CC	144.00	SHEARES, LEON JERMAINE	108424
93890	06/19/2025	3.00	CC	284.00	HERNANDEZ, ALEJANDRO	108363
93965	06/25/2025	3.00	CC	246.60	MONTES AGUAYO, SELENE EL	106449
93987	06/26/2025	3.00	CC	182.00	PALACIOS, FERNANDO URIEL	106580
93994	06/27/2025	3.00	CC	150.00	MORALEZ, DAVID ALEXIS	108329
93995	06/27/2025	3.00	CC	284.60	DIGGINS, TREVON DMARCO	107095
93996	06/27/2025	3.00	CC	150.00	GIRARD, MADDAX DANIAL	107700

Fee Total		48.00				
CRIMINAL DETAIL FOR Trans Fine - \$3 001-0540-400180						
RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
93989	06/26/2025	3.00	MO	284.00	SANCHEZ, LUIS A	108185

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
93991	06/26/2025	3.00	DS	334.00	BAUTISTA, JESUS BALTAZAR	108058

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
JAMES "BUTCH" BRYANT, ELLIS JP 4 - RAN ON 07/01/2025 AT 08:01am

ALL USERS

ALL CASE TYPES

06/01/2025 THRU 06/30/2025

SELECTED BY RECEIPT DATE

Fee Total 3.00

CRIMINAL DETAIL FOR OMNI CO-2020 001-0540-400200

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
94000	06/30/2025	4.00	CA	393.50	RUSSELL, JESSE DANE	101612

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
93760	06/09/2025	4.00	CC	296.00	HUTCHISON, JOSEPH BRENT	097493
93762	06/09/2025	4.00	CC	376.47	LOPEZ, JAVIER ESTRELLA	102438
93765	06/10/2025	4.00	CC	237.07	GOMEZ, RHIANON NICHOLE	103339
93828	06/12/2025	4.00	CC	124.80	SOUPRADITH, NIKHOM	108252
93829	06/12/2025	4.00	CC	244.27	ALVAREZ, ISRAEL	107690
93845	06/16/2025	4.00	CC	375.30	JUDSON, MICHAEL JOSHUA	107136
93846	06/16/2025	4.00	CC	307.70	JUDSON, MICHAEL JOSHUA	107135
93847	06/16/2025	4.00	CC	307.70	PADILLA, DOMINICK MATTHE	106270
93889	06/19/2025	4.00	CC	296.00	FERGUSON, BRANDON NASHON	097426
93962	06/25/2025	4.00	CC	302.50	HASTINGS, TREVOR LENNON	096098
93965	06/25/2025	4.00	CC	246.60	MONTES AGUAYO, SELENE EL	106449
93966	06/25/2025	4.00	CC	216.70	MONTES AGUAYO, SELENE EL	106450

Fee Total 48.00

CRIMINAL DETAIL FOR OMNI CO-2020 001-0540-400200

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
93747	06/05/2025	4.00	TS	205.00	MUNGUIA, ADRIAN	098897

Fee Total 4.00

CRIMINAL DETAIL FOR FINE 001-0540-400410

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
93758	06/06/2025	78.00	CA	159.00	STROUTH, HARLAN DEAN	108340
93759	06/06/2025	157.00	CA	159.00	NAVA, LAUREL MIRANDA	108296
93957	06/24/2025	78.00	CA	159.00	GONZALES, JASON JOE	108428
94000	06/30/2025	172.90	CA	393.50	RUSSELL, JESSE DANE	101612

Fee Total 485.90

CRIMINAL DETAIL FOR FINE 001-0540-400410

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
93691	06/02/2025	48.00	CC	129.00	RAMIREZ- AVILA, GABRIEL	108274
93692	06/02/2025	48.00	CC	129.00	GOMEZ QUIRUBIN, ALEJANDR	108384

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
JAMES "BUTCH" BRYANT, ELLIS JP 4 - RAN ON 07/01/2025 AT 08:01am

ALL CASE TYPES

06/01/2025 THRU 06/30/2025

SELECTED BY RECEIPT DATE

93696	06/03/2025	48.00	CC	182.00	OLADIPO, PELUMI DUMININU	108399
93744	06/05/2025	150.00	CC	284.00	BUSH, RONALD JAMES	108394
93760	06/09/2025	148.00	CC	296.00	HUTCHISON, JOSEPH BRENT	097493
93761	06/09/2025	48.00	CC	129.00	HERNANDEZ, ALFREDO RAMOS	108434
93762	06/09/2025	147.90	CC	376.47	LOPEZ, JAVIER ESTRELLA	102438
93763	06/09/2025	148.00	CC	282.00	TAYLOR, KEUNDRY DEMOND	108392
93765	06/10/2025	1.00	CC	237.07	GOMEZ, RHIANON NICHOLE	103339
93767	06/10/2025	200.00	CC	384.00	PASSMORE, TRISTIN PATRIC	108419
93768	06/10/2025	148.00	CC	229.00	MELSON, KYLER NICOLE	108268
93793	06/11/2025	200.00	CC	281.00	BARAHONA-ARGUETA, NARCIS	108447
93828	06/12/2025	84.00	CC	124.80	SOUPRADITH, NIKHOM	108252
93829	06/12/2025	43.90	CC	244.27	ALVAREZ, ISRAEL	107690
93845	06/16/2025	200.00	CC	375.30	JUDSON, MICHAEL JOSHUA	107136
93846	06/16/2025	148.00	CC	307.70	JUDSON, MICHAEL JOSHUA	107135
93847	06/16/2025	148.00	CC	307.70	PADILLA, DOMINICK MATTHE	106270
93889	06/19/2025	148.00	CC	296.00	FERGUSON, BRANDON NASHON	097426
93890	06/19/2025	150.00	CC	284.00	HERNANDEZ, ALEJANDRO	108363
93924	06/20/2025	78.00	CC	159.00	SALDIVAR, OMAR	108443
93941	06/23/2025	49.00	CC	130.00	FUNEZ, NAZARIO MONTOYA	108418
93946	06/24/2025	138.00	CC	155.00	PURVIS, CALEB MARTIN	107021
93960	06/25/2025	288.00	CC	369.00	MORALES HERNANDEZ, ABRAH	108255
93961	06/25/2025	78.00	CC	159.00	SANCHEZ, VALERIE MICHELL	108422
93962	06/25/2025	122.90	CC	302.50	HASTINGS, TREVOR LENNON	096098
93965	06/25/2025	48.00	CC	246.60	MONTEZ AGUAYO, SELENE EL	106449
93966	06/25/2025	78.00	CC	216.70	MONTEZ AGUAYO, SELENE EL	106450
93982	06/26/2025	78.00	CC	159.00	RAMIREZ, SERVANDO	108440
93983	06/26/2025	53.00	CC	144.00	GONZALES, JASON JOE	108429
93985	06/26/2025	200.00	CC	281.00	THOMPSON, BRENNIA JANELL	106959
93987	06/26/2025	48.00	CC	182.00	PALACIOS, FERNANDO URIEL	106580
93988	06/26/2025	288.00	CC	369.00	CUELLAR LOZA, JONATHAN N	107867
93994	06/27/2025	16.00	CC	150.00	MORALEZ, DAVID ALEXIS	108329
93995	06/27/2025	46.00	CC	284.60	DIGGINS, TREVON DMARCO	107095
93996	06/27/2025	16.00	CC	150.00	GIRARD, MADDAX DANIAL	107700

Fee Total 3881.70

CRIMINAL DETAIL FOR FINE 001-0540-400410

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
93989	06/26/2025	150.00	MO	284.00	SANCHEZ, LUIS A	108185

Fee Total 150.00

CRIMINAL DETAIL FOR FINE 001-0540-400410

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
93747	06/05/2025	47.90	TS	205.00	MUNGUIA, ADRIAN	098897

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
JAMES "BUTCH" BRYANT, ELLIS JP 4 - RAN ON 07/01/2025 AT 08:01am

ALL CASE TYPES
ALL USERS

06/01/2025 THRU 06/30/2025
SELECTED BY RECEIPT DATE

Fee Total 47.90

CRIMINAL DETAIL FOR FINE 001-0540-400410

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
93742	06/04/2025	200.00	DS	281.00	WHITFIELD, LAMON	107673
93766	06/10/2025	171.90	DS	173.90	GOMEZ, RHIANON NICHOLE	103339
93773	06/10/2025	148.00	DS	150.00	ALLEN, BENJAMIN GARRETT	108411
93818	06/12/2025	148.00	DS	150.00	SYRUS, JACOB DANIEL	108244
93849	06/16/2025	123.00	DS	125.00	YOUNG, JASHONA RENEE	108250
93919	06/20/2025	47.97	DS	73.00	LOPEZ, STUART	097959
93933	06/23/2025	200.00	DS	281.00	RUSSELL, JUSTIN W.	108117
93990	06/26/2025	200.00	DS	281.00	ROSALES HERRERA, RODOLFO	107732
93991	06/26/2025	200.00	DS	334.00	BAUTISTA, JESUS BALTAZAR	108058
93992	06/27/2025	48.00	DS	129.00	WILLIAMS, MYKALA HATTICA	108249
93993	06/27/2025	148.00	DS	229.00	WESTBROOK, EMMA MARIE	107545

Fee Total 1634.87

CRIMINAL DETAIL FOR TIME PAYMENT FEE 15.00 001-0540-400600

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
93946	06/24/2025	15.00	CC	155.00	PURVIS, CALEB MARTIN	107021

Fee Total 15.00

CRIMINAL DETAIL FOR TIME PAYMENT FEE 15.00 001-0540-400600

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
93919	06/20/2025	15.00	DS	73.00	LOPEZ, STUART	097959

Fee Total 15.00

CRIMINAL DETAIL FOR TRANS. FEE 001-0540-400800

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
93759	06/06/2025	2.00	CA	159.00	NAVA, LAUREL MIRANDA	108296
94000	06/30/2025	2.00	CA	393.50	RUSSELL, JESSE DANE	101612

Fee Total 4.00

CRIMINAL DETAIL FOR TRANS. FEE 001-0540-400800

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
93760	06/09/2025	2.00	CC	296.00	HUTCHISON, JOSEPH BRENT	097493
93828	06/12/2025	2.00	CC	124.80	SOUPRADITH, NIKHOM	108252
93889	06/19/2025	2.00	CC	296.00	FERGUSON, BRANDON NASHON	097426
93946	06/24/2025	2.00	CC	155.00	PURVIS, CALEB MARTIN	107021
93962	06/25/2025	2.00	CC	302.50	HASTINGS, TREVOR LENNON	096098

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 JAMES "BUTCH" BRYANT, ELLIS JP 4 - RAN ON 07/01/2025 AT 08:01am

ALL CASE TYPES
 06/01/2025 THRU 06/30/2025
 SELECTED BY RECEIPT DATE

Fee Total		10.00				
CRIMINAL DETAIL FOR TRANS. FEE 001-0540-400800						
RECEIPT #	RCPT DATE	FEE AMT	PRY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
93747	06/05/2025	2.00	TS	205.00	MUNGUIA, ADRIAN	098897

CRIMINAL DETAIL FOR TRANS. FEE 001-0540-400800						
RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
93766	06/10/2025	2.00	DS	173.90	GOMEZ, RHIANON NICHOLE	103339
93773	06/10/2025	2.00	DS	150.00	ALLEN, BENJAMIN GARRETT	108411
93818	06/12/2025	2.00	DS	150.00	SYRUS, JACOB DANIEL	108244
93849	06/16/2025	2.00	DS	125.00	YOUNG, JASHONA RENEE	108250
93919	06/20/2025	2.00	DS	73.00	LOPEZ, STUART	097959
93919	06/20/2025	0.15	DS	73.00	LOPEZ, STUART	097959

CRIMINAL DETAIL FOR DISMISSAL FINE 001-0540-400970			
RECEIPT #	RCPT DATE	FEE AMT	CAUSE NO.
93958	06/24/2025	10.00	108427
		CA	
RCPT TOT		10.00	
WHO PAID		GONZALES, JASON JOE	

CRIMINAL DETAIL FOR D.S.C. 001-0540-406660						
RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
93745	06/05/2025	10.00	CC	144.00	ALLEN, BENJAMIN GARRETT	108411
93830	06/13/2025	10.00	CC	144.00	POREDOS, MARTIN WILLIAM	108439
93879	06/18/2025	10.00	CC	144.00	SHEARNS, LEON JERMAINE	108424
93983	06/26/2025	10.00	CC	144.00	GONZALES, JASON JOE	108429

CRIMINAL DETAIL FOR DISMISSAL FINE 10.00 001-0540-409635						
RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
93794	06/11/2025	10.00	CC	10.00	GUERRERO CAZUELA, BRIAN	108430
93795	06/11/2025	10.00	CC	10.00	GUERRERO CAZUELA, BRIAN	108431
93855	06/17/2025	10.00	CC	10.00	MCGILL, DONAVON GRANT	108437
93856	06/17/2025	10.00	CC	10.00	MCGILL, DONAVON GRANT	108438
93986	06/26/2025	10.00	CC	10.00	PALACIOS, FERNANDO URIEL	106581
Fee Total		50.00				

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
JAMES "BUTCH" BRYANT, ELLIS JP 4 - RAN ON 07/01/2025 AT 08:01am

ALL CASE TYPES
ALL USERS
06/01/2025 THRU 06/30/2025
SELECTED BY RECEIPT DATE

CRIMINAL DETAIL FOR WARRANT 001-0614-400140						
RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
93995	06/27/2025	50.00	CC	284.60	DIGGINS, TREVON DMARCO	107095

Fee Total 50.00

CRIMINAL DETAIL FOR JPTECH 015-0915-400840						
RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
94000	06/30/2025	4.00	CA	393.50	RUSSELL, JESSE DANE	101612

Fee Total 4.00

CRIMINAL DETAIL FOR JPTECH 015-0915-400840						
RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
93760	06/09/2025	4.00	CC	296.00	HUTCHISON, JOSEPH BRENT	097493
93889	06/19/2025	4.00	CC	296.00	FERGUSON, BRANDON NASHON	097426
93962	06/25/2025	4.00	CC	302.50	HASTINGS, TREVOR LENNON	096098

Fee Total 12.00

CRIMINAL DETAIL FOR JPTECH 015-0915-400840						
RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
93747	06/05/2025	4.00	TS	205.00	MUNGUIA, ADRIAN	098897

Fee Total 4.00

CRIMINAL DETAIL FOR JPTECH 015-0915-400840						
RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
93919	06/20/2025	0.30	DS	73.00	LOPEZ, STUART	097959

Fee Total 0.30

CRIMINAL DETAIL FOR Justice Court Tech - \$4 015-0915-400840						
RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
93758	06/06/2025	4.00	CA	159.00	STROUTH, HARLAN DEAN	108340
93957	06/24/2025	4.00	CA	159.00	GONZALES, JASON JOE	108428

Fee Total 8.00

CRIMINAL DETAIL FOR Justice Court Tech - \$4 015-0915-400840						
RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
93691	06/02/2025	4.00	CC	129.00	RAMIREZ- AVILA, GRABRIEL	108274
93692	06/02/2025	4.00	CC	129.00	GOMEZ QUIRUBIN, ALEJANDR	108384
93696	06/03/2025	4.00	CC	182.00	OLADIPO, PELUMI DUMININU	108399
93744	06/05/2025	4.00	CC	284.00	BUSH, RONALD JAMES	108394

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
JAMES "BUTCH" BRYANT, ELLIS JP 4 - RAN ON 07/01/2025 AT 08:01am

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93745	06/05/2025	4.00	CC	144.00	ALLEN, BENJAMIN GARRETT	108411
93761	06/09/2025	4.00	CC	129.00	HERNANDEZ, ALFREDO RAMOS	108434
93762	06/09/2025	4.00	CC	376.47	LOPEZ, JAVIER ESTRELLA	102438
93763	06/09/2025	4.00	CC	282.00	TAYLOR, KEUNDRA DEMOND	108392
93765	06/10/2025	4.00	CC	237.07	GOMEZ, RHIANON NICHOLE	103339
93767	06/10/2025	4.00	CC	384.00	PASSMORE, TRISTIN PATRIC	108419
93768	06/10/2025	4.00	CC	229.00	MELSON, KYLER NICOLE	108268
93793	06/11/2025	4.00	CC	281.00	BARAHONA-ARGUETA, NARCIS	108447
93829	06/12/2025	4.00	CC	244.27	ALVAREZ, ISRAEL	107690
93830	06/13/2025	4.00	CC	144.00	POREDOS, MARTIN WILLIAM	108439
93845	06/16/2025	4.00	CC	375.30	JUDSON, MICHAEL JOSHUA	107136
93846	06/16/2025	4.00	CC	307.70	JUDSON, MICHAEL JOSHUA	107135
93847	06/16/2025	4.00	CC	307.70	PADILLA, DOMINICK MATTHE	106270
93879	06/18/2025	4.00	CC	144.00	SHEARES, LEON JERMAINE	108424
93890	06/19/2025	4.00	CC	284.00	HERNANDEZ, ALEJANDRO	108363
93924	06/20/2025	4.00	CC	159.00	SALDIVAR, OMAR	108443
93941	06/23/2025	4.00	CC	130.00	FUNEZ, NAZARIO MONTOYA	108418
93960	06/25/2025	4.00	CC	369.00	MORALES, HERNANDEZ, ABRAH	108255
93961	06/25/2025	4.00	CC	159.00	SANCHEZ, VALERIE MICHELL	108422
93965	06/25/2025	4.00	CC	246.60	MONTES AGUAYO, SELENE EL	106449
93966	06/25/2025	4.00	CC	216.70	MONTES AGUAYO, SELENE EL	106450
93982	06/26/2025	4.00	CC	159.00	RAMIREZ, SERVANDO	108440
93983	06/26/2025	4.00	CC	144.00	GONZALES, JASON JOE	108429
93985	06/26/2025	4.00	CC	281.00	THOMPSON, BRENNAN JANELLE	106959
93987	06/26/2025	4.00	CC	182.00	PALACIOS, FERNANDO URIEL	106580
93988	06/26/2025	4.00	CC	369.00	CUELLAR LOZA, JONATHAN N	107867
93994	06/27/2025	4.00	CC	150.00	MORALEZ, DAVID ALEXIS	108329
93995	06/27/2025	4.00	CC	284.60	DIGGINS, TREVON DMARCO	107095
93996	06/27/2025	4.00	CC	150.00	GIRARD, MADDAX DANIAL	107700

Fee Total 132.00

CRIMINAL DETAIL FOR Justice Court Tech - \$4 015-0915-400840

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
93989	06/26/2025	4.00	MO	284.00	SANCHEZ, LUIS A	108185

Fee Total 4.00

CRIMINAL DETAIL FOR Justice Court Tech - \$4 015-0915-400840

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
93742	06/04/2025	4.00	DS	281.00	WHITFIELD, LAMON	107673
93933	06/23/2025	4.00	DS	281.00	RUSSELL, JUSTIN W.	108117
93990	06/26/2025	4.00	DS	281.00	ROSALLES HERRERA, RODOLFO	107732
93991	06/26/2025	4.00	DS	334.00	BAUTISTA, JESUS BALTAZAR	108058
93992	06/27/2025	4.00	DS	129.00	WILLIAMS, MYKALA HATTICA	108249

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

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SELECTED BY RECEIPT DATE

93993	06/27/2025	4.00	DS	229.00	WESTBROOK, EMMA MARIE	107545

Fee Total 24.00

CRIMINAL DETAIL FOR Court Jury Fund - \$0.10 017-0917-400840

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
93758	06/06/2025	0.10	CA	159.00	STROUTH, HARLAN DEAN	108340
93957	06/24/2025	0.10	CA	159.00	GONZALES, JASON JOE	108428

Fee Total 0.20

CRIMINAL DETAIL FOR Court Jury Fund - \$0.10 017-0917-400840

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
93691	06/02/2025	0.10	CC	129.00	RAMIREZ- AVILA, GRABRIEL	108274
93692	06/02/2025	0.10	CC	129.00	GOMEZ QUIRUBIN, ALEJANDR	108384
93696	06/03/2025	0.10	CC	182.00	OLADIPO, PELUMI DUMININU	108399
93744	06/05/2025	0.10	CC	284.00	BUSH, RONALD JAMES	108394
93745	06/05/2025	0.10	CC	144.00	ALLEN, BENJAMIN GARRETT	108411
93761	06/09/2025	0.10	CC	129.00	HERNANDEZ, ALFREDO RAMOS	108434
93762	06/09/2025	0.10	CC	376.47	LOPEZ, JAVIER ESTRELLA	102438
93763	06/09/2025	0.10	CC	282.00	TAYLOR, KEUNDRA DEMOND	108392
93765	06/10/2025	0.10	CC	237.07	GOMEZ, RHIANON NICHOLE	103339
93767	06/10/2025	0.10	CC	384.00	PASSMORE, TRISTIN PATRIC	108419
93768	06/10/2025	0.10	CC	229.00	MELSON, KYLER NICOLE	108268
93793	06/11/2025	0.10	CC	281.00	BARAHONA-ARGUETA, NARCIS	108447
93829	06/12/2025	0.10	CC	244.27	ALVAREZ, ISRAEL	107690
93830	06/13/2025	0.10	CC	144.00	POREDOS, MARTIN WILLIAM	108439
93845	06/16/2025	0.10	CC	375.30	JUDSON, MICHAEL JOSHUA	107136
93846	06/16/2025	0.10	CC	307.70	JUDSON, MICHAEL JOSHUA	107135
93847	06/16/2025	0.10	CC	307.70	PADILLA, DOMINICK MATTHE	106270
93879	06/18/2025	0.10	CC	144.00	SHEARES, LEON JERMAINE	108424
93890	06/19/2025	0.10	CC	284.00	HERNANDEZ, ALEJANDRO	108363
93924	06/20/2025	0.10	CC	159.00	SALDIVAR, OMAR	108443
93941	06/23/2025	0.10	CC	130.00	FUNEZ, NAZARIO MONTOYA	108418
93960	06/25/2025	0.10	CC	369.00	MORALES HERNANDEZ, ABRAH	108255
93961	06/25/2025	0.10	CC	159.00	SANCHEZ, VALERIE MICHELL	108422
93965	06/25/2025	0.10	CC	246.60	MONTES AGUAYO, SELENE EL	106449
93966	06/25/2025	0.10	CC	216.70	MONTES AGUAYO, SELENE EL	106450
93982	06/26/2025	0.10	CC	159.00	RAMIREZ, SERVANDO	108440
93983	06/26/2025	0.10	CC	144.00	GONZALES, JASON JOE	108429
93985	06/26/2025	0.10	CC	281.00	THOMPSON, BRENNNA JANELL	106959
93987	06/26/2025	0.10	CC	182.00	PALACIOS, FERNANDO URIEL	106580
93988	06/26/2025	0.10	CC	369.00	CUELLAR LOZA, JONATHAN N	107867
93994	06/27/2025	0.10	CC	150.00	MORALEZ, DAVID ALEXIS	108329
93995	06/27/2025	0.10	CC	284.60	DIGGINS, TREVON DMARCO	107095

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 JAMES "BUTCH" BRYANT, ELLIS JP 4 - RAN ON 07/01/2025 AT 08:01am

ALL CASE TYPES
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93996	06/27/2025	0.10	CC	150.00	GIRARD,MADDAX DANIAL	107700
Fee Total 3.30						
CRIMINAL DETAIL FOR Court Jury Fund - \$0.10 017-0917-400840						
RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
93989	06/26/2025	0.10	MO	284.00	SANCHEZ, LUIS A	108185
Fee Total 0.10						
CRIMINAL DETAIL FOR Court Jury Fund - \$0.10 017-0917-400840						
RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
93742	06/04/2025	0.10	DS	281.00	WHITFIELD, LAMON	107673
93933	06/23/2025	0.10	DS	281.00	RUSSELL, JUSTIN W.	108117
93990	06/26/2025	0.10	DS	281.00	ROSALES HERRERA, RODOLFO	107732
93991	06/26/2025	0.10	DS	334.00	BAUTISTA, JESUS BALTAZAR	108058
93992	06/27/2025	0.10	DS	129.00	WILLIAMS, MYKALA HATTICA	108249
93993	06/27/2025	0.10	DS	229.00	WESTERBROOK, EMMA MARIE	107545
Fee Total 0.60						
CRIMINAL DETAIL FOR C.H.S. 033-0933-406240						
RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
94000	06/30/2025	4.00	CA	393.50	RUSSELL, JESSE DANE	101612
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
93760	06/09/2025	4.00	CC	296.00	HUTCHISON, JOSEPH BRENT	097493
93889	06/19/2025	4.00	CC	296.00	FERGUSON, BRANDON NASHON	097426
93962	06/25/2025	4.00	CC	302.50	HASTINGS, TREVOR LENNON	096098
Fee Total 12.00						
CRIMINAL DETAIL FOR C.H.S. 033-0933-406240						
RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
93747	06/05/2025	4.00	TS	205.00	MUNGUIA, ADRIAN	098897
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
93919	06/20/2025	0.30	DS	73.00	LOPEZ, STUART	097959

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 JAMES "BUTCH" BRYANT, ELLIS JP 4 - RAN ON 07/01/2025 AT 08:01am

ALL CASE TYPES

06/01/2025 THRU 06/30/2025
 SELECTED BY RECEIPT DATE

Fee Total 0.30

CRIMINAL DETAIL FOR Courthouse Security Fund - \$4.90 033-0933-406240

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
93758	06/06/2025	4.90	CA	159.00	STROUTH, HARLAN DEAN	108340
93957	06/24/2025	4.90	CA	159.00	GONZALES, JASON JOE	108428

Fee Total 9.80

CRIMINAL DETAIL FOR Courthouse Security Fund - \$4.90 033-0933-406240

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
93691	06/02/2025	4.90	CC	129.00	RAMIREZ- AVILA, GRABRIEL	108274
93692	06/02/2025	4.90	CC	129.00	GOMEZ QUIRUBIN, ALEJANDR	108384
93696	06/03/2025	4.90	CC	182.00	OLADIPO, PELOMI DUMININU	108399
93744	06/05/2025	4.90	CC	284.00	BUSH, RONALD JAMES	108394
93745	06/05/2025	4.90	CC	144.00	ALLEN, BENJAMIN GARRETT	108411
93761	06/09/2025	4.90	CC	129.00	HERNANDEZ, ALFREDO RAMOS	108434
93762	06/09/2025	4.90	CC	376.47	LOPEZ, JAVIER ESTRELLA	102438
93763	06/09/2025	4.90	CC	282.00	TAYLOR, KEUNDRRA DEMOND	108392
93765	06/10/2025	4.90	CC	237.07	GOMEZ, RHIANON NICHOLE	103339
93767	06/10/2025	4.90	CC	384.00	PASSMORE, TRISTIN PATRIC	108419
93768	06/10/2025	4.90	CC	229.00	MELSON, KYLER NICOLE	108268
93793	06/11/2025	4.90	CC	281.00	BARAHONA-ARGUETA, NARCIS	108447
93829	06/12/2025	4.90	CC	244.27	ALVAREZ, ISRAEL	107690
93830	06/13/2025	4.90	CC	144.00	POREDOS, MARTIN WILLIAM	108439
93845	06/16/2025	4.90	CC	375.30	JUDSON, MICHAEL JOSHUA	107136
93846	06/16/2025	4.90	CC	307.70	JUDSON, MICHAEL JOSHUA	107135
93847	06/16/2025	4.90	CC	307.70	PADILLA, DOMINICK MATTHE	106270
93879	06/18/2025	4.90	CC	144.00	SHEARES, LEON JERMAINE	108424
93890	06/19/2025	4.90	CC	284.00	HERNANDEZ, ALEJANDRO	108363
93924	06/20/2025	4.90	CC	159.00	SALDIVAR, OMAR	108443
93941	06/23/2025	4.90	CC	130.00	FUNEZ, NAZARIO MONTOYA	108418
93960	06/25/2025	4.90	CC	369.00	MORALES HERNANDEZ, ABRAH	108255
93961	06/25/2025	4.90	CC	159.00	SANCHEZ, VALERIE MICHELL	108422
93965	06/25/2025	4.90	CC	246.60	MONTE AGUAYO, SELENE EL	106449
93966	06/25/2025	4.90	CC	216.70	MONTE AGUAYO, SELENE EL	106450
93982	06/26/2025	4.90	CC	159.00	RAMIREZ, SERVANDO	108440
93983	06/26/2025	4.90	CC	144.00	GONZALES, JASON JOE	108429
93985	06/26/2025	4.90	CC	281.00	THOMPSON, BRENNNA JANELL	106959
93987	06/26/2025	4.90	CC	182.00	PALACIOS, FERNANDO URIEL	106580
93988	06/26/2025	4.90	CC	369.00	CUELLAR LOZA, JONATHAN N	107867
93994	06/27/2025	4.90	CC	150.00	MORALEZ, DAVID ALEXIS	108329
93995	06/27/2025	4.90	CC	284.60	DIGGINS, TREVON DMARCO	107095
93996	06/27/2025	4.90	CC	150.00	GIRARD, MADDAX DANIAL	107700

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
JAMES "BUTCH" BRYANT, ELLIS JP 4 - RAN ON 07/01/2025 AT 08:01am

ALL CASE TYPES
06/01/2025 THRU 06/30/2025
SELECTED BY RECEIPT DATE

Fee Total 161.70

CRIMINAL DETAIL FOR Courthouse Security Fund - \$4.90 033-0933-406240

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
93989	06/26/2025	4.90	MO	284.00	SANCHEZ, LUIS A	108185

Fee Total 4.90

CRIMINAL DETAIL FOR Courthouse Security Fund - \$4.90 033-0933-406240

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
93742	06/04/2025	4.90	DS	281.00	WHITEFIELD, LAMON	107673
93933	06/23/2025	4.90	DS	281.00	RUSSELL, JUSTIN W.	108117
93990	06/26/2025	4.90	DS	281.00	ROSALES HERRERA, RODOLFO	107732
93991	06/26/2025	4.90	DS	334.00	BAUTISTA, JESUS BALTAZAR	108058
93992	06/27/2025	4.90	DS	129.00	WILLIAMS, MYKALA HATTICA	108249
93993	06/27/2025	4.90	DS	229.00	WESTBROOK, EMMA MARIE	107545

Fee Total 29.40

CRIMINAL DETAIL FOR TPDF \$5 061-0961-400840

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
93758	06/06/2025	5.00	CA	159.00	STROUTH, HARLAN DEAN	108340
93957	06/24/2025	5.00	CA	159.00	GONZALES, JASON JOE	108428

Fee Total 10.00

CRIMINAL DETAIL FOR TPDF \$5 061-0961-400840

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
93691	06/02/2025	5.00	CC	129.00	RAMIREZ- AVILA, GABRIEL	108274
93692	06/02/2025	5.00	CC	129.00	GOMEZ QUIRUBIN, ALEJANDR	108384
93696	06/03/2025	5.00	CC	182.00	OLADIPO, PELUMI DUMININU	108399
93744	06/05/2025	5.00	CC	284.00	BUSH, RONALD JAMES	108394
93745	06/05/2025	5.00	CC	144.00	ALLEN, BENJAMIN GARRETT	108411
93761	06/09/2025	5.00	CC	129.00	HERNANDEZ, ALFREDO RAMOS	108434
93762	06/09/2025	5.00	CC	376.47	LOPEZ, JAVIER ESTRELLA	102438
93763	06/09/2025	5.00	CC	282.00	TAYLOR, KEUNDRRA DEMOND	108392
93765	06/10/2025	5.00	CC	237.07	GOMEZ, RHIANON NICHOLE	103339
93767	06/10/2025	5.00	CC	384.00	PASSMORE, TRISTIN PATRIC	108419
93768	06/10/2025	5.00	CC	229.00	MELSON, KYLER NICOLE	108268
93793	06/11/2025	5.00	CC	281.00	BARAHONA-ARGUETA, NARCIS	108447
93829	06/12/2025	5.00	CC	244.27	ALVAREZ, ISRAEL	107690
93830	06/13/2025	5.00	CC	144.00	POREDO, MARTIN WILLIAM	108439
93845	06/16/2025	5.00	CC	375.30	JUDSON, MICHAEL JOSHUA	107136
93846	06/16/2025	5.00	CC	307.70	JUDSON, MICHAEL JOSHUA	107135
93847	06/16/2025	5.00	CC	307.70	PADILLA, DOMINICK MATTHE	106270

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
JAMES "BUTCH" BRYANT, ELLIS JP 4 - RAN ON 07/01/2025 AT 08:01am

ALL USERS
 ALL CASE TYPES
 06/01/2025 THRU 06/30/2025
 SELECTED BY RECEIPT DATE

93879	06/18/2025	5.00	CC	144.00	SHEARES, LEON JERMAINE	108424
93890	06/19/2025	5.00	CC	284.00	HERNANDEZ, ALEJANDRO	108363
93924	06/20/2025	5.00	CC	139.00	SALDIVAR, OMAR	108443
93941	06/23/2025	5.00	CC	130.00	FUNEZ, NAZARIO MONTOYA	108418
93960	06/25/2025	5.00	CC	369.00	MORALES HERNANDEZ, ABRAH	108255
93961	06/25/2025	5.00	CC	159.00	SANCHEZ, VALERIE MICHELL	108422
93965	06/25/2025	5.00	CC	246.60	MONTES AGUAYO, SELENE EL	106449
93966	06/25/2025	5.00	CC	216.70	MONTES AGUAYO, SELENE EL	106450
93982	06/26/2025	5.00	CC	159.00	RAMIREZ, SERVANDO	108440
93983	06/26/2025	5.00	CC	144.00	GONZALES, JASON JOE	108429
93985	06/26/2025	5.00	CC	281.00	THOMPSON, BRENNAN JANELL	106959
93987	06/26/2025	5.00	CC	182.00	PALACIOS, FERNANDO URIEL	106580
93988	06/26/2025	5.00	CC	369.00	CUELLAR LOZA, JONATHAN N	107867
93994	06/27/2025	5.00	CC	150.00	MORALEZ, DAVID ALEXIS	108329
93995	06/27/2025	5.00	CC	284.60	DIGGINS, TREVON DMARCO	107095
93996	06/27/2025	5.00	CC	150.00	GIRARD, MADDAX DANIAL	107700

Fee Total 165.00

CRIMINAL DETAIL FOR TPDF \$5 061-0961-400840

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
93989	06/26/2025	5.00	MO	284.00	SANCHEZ, LUIS A	108185

Fee Total 5.00

CRIMINAL DETAIL FOR TPDF \$5 061-0961-400840

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
93742	06/04/2025	5.00	DS	281.00	WHITFIELD, LAMON	107673
93933	06/23/2025	5.00	DS	281.00	RUSSELL, JUSTIN W.	108117
93990	06/26/2025	5.00	DS	281.00	ROSALES HERRERA, RODOLFO	107732
93991	06/26/2025	5.00	DS	334.00	BAUTISTA, JESUS BALTAZAR	108058
93992	06/27/2025	5.00	DS	129.00	WILLIAMS, MYKALA HATTICA	108249
93993	06/27/2025	5.00	DS	229.00	WESTBROOK, EMMA MARIE	107545

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
93815	06/11/2025	5.00	CA	144.00		SC9329
93842	06/13/2025	5.00	CA	54.00	XONDRIA ROBERTS	SC9331
93844	06/13/2025	5.00	CA	144.00		LT3840
93848	06/16/2025	5.00	CA	144.00		SC9333
93880	06/18/2025	5.00	CA	54.00		DC10348

Fee Total 25.00

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
JAMES "BUTCH" BRYANT, ELLIS JP 4 - RAN ON 07/01/2025 AT 08:01am

ALL USERS

ALL CASE TYPES
06/01/2025 THRU 06/30/2025
SELECTED BY RECEIPT DATE

CIVIL DETAIL FOR County Dispute Resolution Fund 001-0000-201300

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
93694	06/02/2025	5.00	CK	234.00		LT3828
93695	06/02/2025	5.00	CK	54.00		LT3829
93699	06/03/2025	5.00	CK	144.00		LT3830
93700	06/03/2025	5.00	CK	234.00		LT3831
93701	06/03/2025	5.00	CK	54.00		DC10241
93702	06/03/2025	5.00	CK	54.00		DC10242
93703	06/03/2025	5.00	CK	54.00		DC10243
93704	06/03/2025	5.00	CK	54.00		DC10244
93705	06/03/2025	5.00	CK	54.00		DC10245
93706	06/03/2025	5.00	CK	54.00		DC10246
93707	06/03/2025	5.00	CK	54.00		DC10247
93708	06/03/2025	5.00	CK	54.00		DC10248
93709	06/03/2025	5.00	CK	54.00		DC10249
93710	06/03/2025	5.00	CK	54.00		DC10250
93711	06/03/2025	5.00	CK	54.00		DC10251
93712	06/03/2025	5.00	CK	54.00		DC10252
93713	06/03/2025	5.00	CK	54.00		DC10253
93714	06/03/2025	5.00	CK	54.00		DC10254
93715	06/03/2025	5.00	CK	54.00		DC10255
93716	06/03/2025	5.00	CK	54.00		DC10256
93717	06/03/2025	5.00	CK	54.00		DC10257
93718	06/03/2025	5.00	CK	54.00		DC10258
93719	06/03/2025	5.00	CK	54.00		DC10259
93720	06/03/2025	5.00	CK	54.00		DC10260
93721	06/03/2025	5.00	CK	54.00		DC10261
93722	06/03/2025	5.00	CK	54.00		DC10262
93723	06/03/2025	5.00	CK	54.00		DC10263
93724	06/03/2025	5.00	CK	54.00		DC10264
93725	06/03/2025	5.00	CK	54.00		DC10265
93726	06/04/2025	5.00	CK	54.00		DC10266
93727	06/04/2025	5.00	CK	54.00		DC10267
93728	06/04/2025	5.00	CK	54.00		DC10268
93729	06/04/2025	5.00	CK	54.00		DC10269
93730	06/04/2025	5.00	CK	54.00		DC10270
93731	06/04/2025	5.00	CK	54.00		DC10271
93732	06/04/2025	5.00	CK	54.00		DC10272
93733	06/04/2025	5.00	CK	54.00		DC10273
93734	06/04/2025	5.00	CK	54.00		DC10274
93735	06/04/2025	5.00	CK	54.00		DC10275
93736	06/04/2025	5.00	CK	54.00		DC10276
93743	06/05/2025	5.00	CK	234.00		LT3832
93750	06/05/2025	5.00	CK	54.00		DC10277

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
JAMES "BUTCH" BRYANT, ELLIS JP 4 - RAN ON 07/01/2025 AT 08:01am

ALL USERS
ALL CASE TYPES

06/01/2025 THRU 06/30/2025
SELECTED BY RECEIPT DATE

93751	06/05/2025	5.00	CK	54.00	DC10278
93752	06/05/2025	5.00	CK	54.00	DC10279
93753	06/05/2025	5.00	CK	54.00	DC10280
93754	06/05/2025	5.00	CK	54.00	DC10281
93755	06/05/2025	5.00	CK	54.00	DC10282
93756	06/05/2025	5.00	CK	54.00	DC10283
93757	06/06/2025	5.00	CK	54.00	DC10284
93769	06/10/2025	5.00	CK	54.00	DC10292
93770	06/10/2025	5.00	CK	54.00	DC10285
93771	06/10/2025	5.00	CK	54.00	DC10293
93772	06/10/2025	5.00	CK	54.00	DC10286
93774	06/10/2025	5.00	CK	54.00	DC10294
93775	06/10/2025	5.00	CK	54.00	DC10295
93776	06/10/2025	5.00	CK	54.00	DC10296
93777	06/10/2025	5.00	CK	54.00	DC10297
93778	06/10/2025	5.00	CK	54.00	DC10298
93779	06/10/2025	5.00	CK	54.00	DC10287
93780	06/10/2025	5.00	CK	54.00	DC10299
93781	06/10/2025	5.00	CK	54.00	DC10300
93782	06/10/2025	5.00	CK	54.00	DC10301
93783	06/10/2025	5.00	CK	54.00	DC10288
93784	06/10/2025	5.00	CK	54.00	DC10302
93785	06/10/2025	5.00	CK	54.00	DC10303
93786	06/10/2025	5.00	CK	54.00	DC10304
93787	06/10/2025	5.00	CK	54.00	DC10289
93788	06/10/2025	5.00	CK	54.00	DC10305
93789	06/10/2025	5.00	CK	54.00	DC10290
93790	06/10/2025	5.00	CK	54.00	DC10306
93791	06/10/2025	5.00	CK	54.00	DC10291
93792	06/10/2025	5.00	CK	54.00	DC10307
93796	06/11/2025	5.00	CK	54.00	DC10308
93797	06/11/2025	5.00	CK	54.00	DC10309
93798	06/11/2025	5.00	CK	54.00	DC10310
93799	06/11/2025	5.00	CK	54.00	DC10311
93800	06/11/2025	5.00	CK	54.00	DC10317
93801	06/11/2025	5.00	CK	54.00	DC10318
93802	06/11/2025	5.00	CK	144.00	LT3833
93803	06/11/2025	5.00	CK	54.00	DC10319
93804	06/11/2025	5.00	CK	234.00	LT3834
93805	06/11/2025	5.00	CK	54.00	DC10320
93806	06/11/2025	5.00	CK	54.00	DC10312
93807	06/11/2025	5.00	CK	54.00	DC10321
93808	06/11/2025	5.00	CK	54.00	DC10313
93809	06/11/2025	5.00	CK	54.00	DC10322
93810	06/11/2025	5.00	CK	54.00	DC10314

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 JAMES "BUTCH" BRYANT, ELLIS JP 4 - RAN ON 07/01/2025 AT 08:01am

ALL CASE TYPES
 06/01/2025 THRU 06/30/2025
 SELECTED BY RECEIPT DATE

93811	06/11/2025	5.00	CK	54.00	DC10323
93812	06/11/2025	5.00	CK	54.00	DC10315
93813	06/11/2025	5.00	CK	54.00	DC10324
93814	06/11/2025	5.00	CK	54.00	DC10316
93816	06/12/2025	5.00	CK	54.00	DC10325
93817	06/12/2025	5.00	CK	54.00	DC10326
93819	06/12/2025	5.00	CK	54.00	DC10327
93820	06/12/2025	5.00	CK	54.00	DC10328
93821	06/12/2025	5.00	CK	54.00	DC10329
93823	06/12/2025	5.00	CK	54.00	DC10330
93824	06/12/2025	5.00	CK	54.00	DC10331
93825	06/12/2025	5.00	CK	54.00	DC10332
93826	06/12/2025	5.00	CK	54.00	DC10333
93827	06/12/2025	5.00	CK	54.00	DC10334
93831	06/13/2025	5.00	CK	144.00	LT3835
93832	06/13/2025	5.00	CK	54.00	DC10335
93833	06/13/2025	5.00	CK	54.00	DC10336
93834	06/13/2025	5.00	CK	54.00	DC10337
93835	06/13/2025	5.00	CK	234.00	LT3836
93836	06/13/2025	5.00	CK	54.00	DC10338
93837	06/13/2025	5.00	CK	144.00	LT3837
93838	06/13/2025	5.00	CK	144.00	LT3838
93839	06/13/2025	5.00	CK	144.00	LT3839
93840	06/13/2025	5.00	CK	54.00	DC10339
93841	06/13/2025	5.00	CK	54.00	DC10340
93843	06/13/2025	5.00	CK	54.00	DC10341
93857	06/17/2025	5.00	CK	144.00	LT3843
93859	06/17/2025	5.00	CK	144.00	LT3844
93860	06/17/2025	5.00	CK	234.00	LT3845
93861	06/17/2025	5.00	CK	144.00	LT3846
93862	06/17/2025	5.00	CK	144.00	LT3847
93863	06/17/2025	5.00	CK	144.00	LT3848
93864	06/17/2025	5.00	CK	144.00	LT3849
93865	06/17/2025	5.00	CK	144.00	LT3850
93866	06/17/2025	5.00	CK	144.00	LT3851
93867	06/17/2025	5.00	CK	144.00	LT3852
93868	06/17/2025	5.00	CK	144.00	LT3853
93873	06/18/2025	5.00	CK	54.00	DC10342
93874	06/18/2025	5.00	CK	54.00	DC10343
93875	06/18/2025	5.00	CK	54.00	DC10344
93876	06/18/2025	5.00	CK	54.00	DC10345
93877	06/18/2025	5.00	CK	54.00	DC10346
93878	06/18/2025	5.00	CK	54.00	DC10347
93881	06/18/2025	5.00	CK	54.00	DC10349
93882	06/18/2025	5.00	CK	144.00	LT3854

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
JAMES "BUTCH" BRYANT, ELLIS JP 4 - RAN ON 07/01/2025 AT 08:01am

ALL CASE TYPES
06/01/2025 THRU 06/30/2025
SELECTED BY RECEIPT DATE

93883	06/18/2025	5.00	CK	54.00	DC10350
93884	06/18/2025	5.00	CK	144.00	LT3855
93885	06/18/2025	5.00	CK	54.00	DC10351
93886	06/18/2025	5.00	CK	144.00	LT3856
93887	06/18/2025	5.00	CK	54.00	DC10352
93888	06/18/2025	5.00	CK	144.00	LT3857
93891	06/19/2025	5.00	CK	54.00	DC10353
93892	06/19/2025	5.00	CK	54.00	DC10354
93893	06/19/2025	5.00	CK	54.00	DC10355
93894	06/19/2025	5.00	CK	54.00	DC10356
93895	06/19/2025	5.00	CK	144.00	DC10357
93896	06/19/2025	5.00	CK	54.00	DC10358
93897	06/19/2025	5.00	CK	54.00	DC10359
93898	06/19/2025	5.00	CK	54.00	DC10360
93899	06/19/2025	5.00	CK	54.00	DC10361
93900	06/19/2025	5.00	CK	54.00	DC10362
93901	06/19/2025	5.00	CK	54.00	DC10363
93902	06/19/2025	5.00	CK	54.00	DC10373
93903	06/19/2025	5.00	CK	54.00	DC10364
93904	06/19/2025	5.00	CK	54.00	DC10374
93905	06/19/2025	5.00	CK	54.00	DC10365
93906	06/19/2025	5.00	CK	54.00	DC10366
93907	06/19/2025	5.00	CK	54.00	DC10375
93908	06/19/2025	5.00	CK	54.00	DC10367
93909	06/19/2025	5.00	CK	54.00	DC10376
93910	06/19/2025	5.00	CK	54.00	DC10368
93911	06/19/2025	5.00	CK	54.00	DC10369
93912	06/19/2025	5.00	CK	54.00	DC10370
93913	06/19/2025	5.00	CK	54.00	DC10371
93914	06/19/2025	5.00	CK	54.00	DC10372
93915	06/20/2025	5.00	CK	54.00	DC10377
93916	06/20/2025	5.00	CK	54.00	DC10378
93917	06/20/2025	5.00	CK	54.00	DC10379
93918	06/20/2025	5.00	CK	54.00	DC10380
93920	06/20/2025	5.00	CK	54.00	DC10381
93921	06/20/2025	5.00	CK	54.00	DC10382
93922	06/20/2025	5.00	CK	54.00	DC10383
93923	06/20/2025	5.00	CK	54.00	DC10384
93925	06/20/2025	5.00	CK	54.00	DC10385
93926	06/20/2025	5.00	CK	54.00	DC10386
93927	06/20/2025	5.00	CK	54.00	DC10387
93928	06/20/2025	5.00	CK	54.00	DC10388
93929	06/20/2025	5.00	CK	54.00	DC10389
93930	06/23/2025	5.00	CK	54.00	DC10390
93931	06/23/2025	5.00	CK	54.00	DC10391

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 JAMES "BUTCH" BRYANT, ELLIS JP 4 - RAN ON 07/01/2025 AT 08:01am

ALL CASE TYPES

06/01/2025 THRU 06/30/2025
 SELECTED BY RECEIPT DATE

93932	06/23/2025	5.00	CK	54.00	DC10392
93934	06/23/2025	5.00	CK	144.00	LT3860
93935	06/23/2025	5.00	CK	234.00	LT3861
93936	06/23/2025	5.00	CK	54.00	DC10393
93937	06/23/2025	5.00	CK	54.00	DC10394
93938	06/23/2025	5.00	CK	144.00	LT3863
93943	06/23/2025	5.00	CK	144.00	LT3864
93944	06/23/2025	5.00	CK	54.00	DC10395
93945	06/24/2025	5.00	CK	144.00	LT3865
93955	06/24/2025	5.00	CK	144.00	LT3866
93956	06/24/2025	5.00	CK	144.00	LT3867
93963	06/25/2025	5.00	CK	54.00	DC10396
93964	06/25/2025	5.00	CK	54.00	DC10397
93967	06/25/2025	5.00	CK	54.00	DC10398
93969	06/25/2025	5.00	CK	54.00	DC10399
93970	06/25/2025	5.00	CK	54.00	DC10400
93972	06/25/2025	5.00	CK	54.00	DC10401
93973	06/25/2025	5.00	CK	54.00	DC10402
93974	06/25/2025	5.00	CK	54.00	DC10403
93975	06/25/2025	5.00	CK	144.00	LT3869
93976	06/25/2025	5.00	CK	54.00	DC10404
93977	06/25/2025	5.00	CK	144.00	LT3870
93978	06/25/2025	5.00	CK	54.00	DC10405
93979	06/25/2025	5.00	CK	54.00	DC10406
93980	06/25/2025	5.00	CK	144.00	LT3871
93999	06/30/2025	5.00	CK	234.00	LT3872
94001	06/30/2025	5.00	CK	54.00	DC10407
94002	06/30/2025	5.00	CK	54.00	DC10408
94003	06/30/2025	5.00	CK	54.00	DC10409
94004	06/30/2025	5.00	CK	54.00	DC10410
94005	06/30/2025	5.00	CK	54.00	DC10411
94006	06/30/2025	5.00	CK	54.00	DC10412
94007	06/30/2025	5.00	CK	54.00	DC10413
94008	06/30/2025	5.00	CK	54.00	DC10414
94009	06/30/2025	5.00	CK	54.00	DC10416
94010	06/30/2025	5.00	CK	54.00	DC10417
94011	06/30/2025	5.00	CK	54.00	DC10418
94012	06/30/2025	5.00	CK	54.00	DC10419
94013	06/30/2025	5.00	CK	54.00	DC10420
94014	06/30/2025	5.00	CK	54.00	DC10421
94016	06/30/2025	5.00	CK	54.00	DC10415

Fee Total 1090.00

CIVIL DETAIL FOR County Dispute Resolution Fund 001-0000-201300

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
JAMES "BUTCH" BRYANT, ELLIS JP 4 - RAN ON 07/01/2025 AT 08:01am

ALL CASE TYPES
06/01/2025 THRU 06/30/2025
SELECTED BY RECEIPT DATE

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
93693	06/02/2025	5.00	CC	144.00		LT3826
93697	06/03/2025	5.00	CC	324.00		LT3827
93748	06/05/2025	5.00	CC	54.00		SC9327
93749	06/05/2025	5.00	CC	144.00		SC9328
93822	06/12/2025	5.00	CC	144.00		SC9330
93853	06/17/2025	5.00	CC	144.00		LT3841
93854	06/17/2025	5.00	CC	144.00		LT3842
93869	06/17/2025	5.00	CC	144.00		SC9332
93939	06/23/2025	5.00	CC	144.00		LT3858
93940	06/23/2025	5.00	CC	144.00		LT3859
93947	06/24/2025	5.00	CC	144.00		LT3862
93959	06/25/2025	5.00	CC	234.00		LT3868
Fee Total		60.00				

CIVIL DETAIL FOR County Dispute Resolution Fund 001-0000-201300

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
93746	06/05/2025	5.00	IND	234.00		SC9326

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
93698	06/03/2025	5.00	CC	64.00		LT3797
93949	06/24/2025	5.00	CC	64.00		LT3825

Fee Total 10.00

CIVIL DETAIL FOR County Dispute Resolution Fund 001-0000-201300

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
93997	06/30/2025	5.00	CC	54.00		SC9329
93998	06/30/2025	5.00	CC	54.00		SC9333

Fee Total 10.00

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
93698	06/03/2025	21.00	CC	64.00		LT3797
93949	06/24/2025	21.00	CC	64.00		LT3825

Fee Total 42.00

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

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

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
JAMES "BUTCH" BRYANT, ELLIS JP 4 - RAN ON 07/01/2025 AT 08:01am

ALL USERS

ALL CASE TYPES
06/01/2025 THRU 06/30/2025
SELECTED BY RECEIPT DATE

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
93997	06/30/2025	21.00	CC	54.00		SC9329
93998	06/30/2025	21.00	CC	54.00		SC9333
Fee Total		42.00				

CIVIL DETAIL FOR State Consolidated Civil Fee 001-0000-270000

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
93815	06/11/2025	21.00	CA	144.00		SC9329
93842	06/13/2025	21.00	CA	54.00	XONDRIA ROBERTS	SC9331
93844	06/13/2025	21.00	CA	144.00		LT3840
93848	06/16/2025	21.00	CA	144.00		SC9333
93880	06/18/2025	21.00	CA	54.00		DC10348

Fee Total 105.00

CIVIL DETAIL FOR State Consolidated Civil Fee 001-0000-270000

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
93694	06/02/2025	21.00	CK	234.00		LT3828
93695	06/02/2025	21.00	CK	54.00		LT3829
93699	06/03/2025	21.00	CK	144.00		LT3830
93700	06/03/2025	21.00	CK	234.00		LT3831
93701	06/03/2025	21.00	CK	54.00		DC10241
93702	06/03/2025	21.00	CK	54.00		DC10242
93703	06/03/2025	21.00	CK	54.00		DC10243
93704	06/03/2025	21.00	CK	54.00		DC10244
93705	06/03/2025	21.00	CK	54.00		DC10245
93706	06/03/2025	21.00	CK	54.00		DC10246
93707	06/03/2025	21.00	CK	54.00		DC10247
93708	06/03/2025	21.00	CK	54.00		DC10248
93709	06/03/2025	21.00	CK	54.00		DC10249
93710	06/03/2025	21.00	CK	54.00		DC10250
93711	06/03/2025	21.00	CK	54.00		DC10251
93712	06/03/2025	21.00	CK	54.00		DC10252
93713	06/03/2025	21.00	CK	54.00		DC10253
93714	06/03/2025	21.00	CK	54.00		DC10254
93715	06/03/2025	21.00	CK	54.00		DC10255
93716	06/03/2025	21.00	CK	54.00		DC10256
93717	06/03/2025	21.00	CK	54.00		DC10257
93718	06/03/2025	21.00	CK	54.00		DC10258
93719	06/03/2025	21.00	CK	54.00		DC10259
93720	06/03/2025	21.00	CK	54.00		DC10260
93721	06/03/2025	21.00	CK	54.00		DC10261
93722	06/03/2025	21.00	CK	54.00		DC10262
93723	06/03/2025	21.00	CK	54.00		DC10263
93724	06/03/2025	21.00	CK	54.00		DC10264

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
JAMES "BUTCH" BRYANT, ELLIS JP 4 - RAN ON 07/01/2025 AT 08:01am

ALL USERS
06/01/2025 THRU 06/30/2025
SELECTED BY RECEIPT DATE

93725	06/03/2025	21.00	CK	54.00	DC10265
93726	06/04/2025	21.00	CK	54.00	DC10266
93727	06/04/2025	21.00	CK	54.00	DC10267
93728	06/04/2025	21.00	CK	54.00	DC10268
93729	06/04/2025	21.00	CK	54.00	DC10269
93730	06/04/2025	21.00	CK	54.00	DC10270
93731	06/04/2025	21.00	CK	54.00	DC10271
93732	06/04/2025	21.00	CK	54.00	DC10272
93733	06/04/2025	21.00	CK	54.00	DC10273
93734	06/04/2025	21.00	CK	54.00	DC10274
93735	06/04/2025	21.00	CK	54.00	DC10275
93736	06/04/2025	21.00	CK	54.00	DC10276
93743	06/05/2025	21.00	CK	234.00	LT3832
93750	06/05/2025	21.00	CK	54.00	DC10277
93751	06/05/2025	21.00	CK	54.00	DC10278
93752	06/05/2025	21.00	CK	54.00	DC10279
93753	06/05/2025	21.00	CK	54.00	DC10280
93754	06/05/2025	21.00	CK	54.00	DC10281
93755	06/05/2025	21.00	CK	54.00	DC10282
93756	06/05/2025	21.00	CK	54.00	DC10283
93757	06/06/2025	21.00	CK	54.00	DC10284
93769	06/10/2025	21.00	CK	54.00	DC10292
93770	06/10/2025	21.00	CK	54.00	DC10285
93771	06/10/2025	21.00	CK	54.00	DC10293
93772	06/10/2025	21.00	CK	54.00	DC10286
93774	06/10/2025	21.00	CK	54.00	DC10294
93775	06/10/2025	21.00	CK	54.00	DC10295
93776	06/10/2025	21.00	CK	54.00	DC10296
93777	06/10/2025	21.00	CK	54.00	DC10297
93778	06/10/2025	21.00	CK	54.00	DC10298
93779	06/10/2025	21.00	CK	54.00	DC10287
93780	06/10/2025	21.00	CK	54.00	DC10299
93781	06/10/2025	21.00	CK	54.00	DC10300
93782	06/10/2025	21.00	CK	54.00	DC10301
93783	06/10/2025	21.00	CK	54.00	DC10288
93784	06/10/2025	21.00	CK	54.00	DC10302
93785	06/10/2025	21.00	CK	54.00	DC10303
93786	06/10/2025	21.00	CK	54.00	DC10304
93787	06/10/2025	21.00	CK	54.00	DC10289
93788	06/10/2025	21.00	CK	54.00	DC10305
93789	06/10/2025	21.00	CK	54.00	DC10290
93790	06/10/2025	21.00	CK	54.00	DC10306
93791	06/10/2025	21.00	CK	54.00	DC10291
93792	06/10/2025	21.00	CK	54.00	DC10307
93796	06/11/2025	21.00	CK	54.00	DC10308

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
JAMES "BUTCH" BRYANT, ELLIS JP 4 - RAN ON 07/01/2025 AT 08:01am

ALL CASE TYPES

06/01/2025 THRU 06/30/2025

SELECTED BY RECEIPT DATE

93797	06/11/2025	21.00	CK	54.00	DC10309
93798	06/11/2025	21.00	CK	54.00	DC10310
93799	06/11/2025	21.00	CK	54.00	DC10311
93800	06/11/2025	21.00	CK	54.00	DC10317
93801	06/11/2025	21.00	CK	54.00	DC10318
93802	06/11/2025	21.00	CK	144.00	LT3833
93803	06/11/2025	21.00	CK	54.00	DC10319
93804	06/11/2025	21.00	CK	234.00	LT3834
93805	06/11/2025	21.00	CK	54.00	DC10320
93806	06/11/2025	21.00	CK	54.00	DC10312
93807	06/11/2025	21.00	CK	54.00	DC10321
93808	06/11/2025	21.00	CK	54.00	DC10313
93809	06/11/2025	21.00	CK	54.00	DC10322
93810	06/11/2025	21.00	CK	54.00	DC10314
93811	06/11/2025	21.00	CK	54.00	DC10323
93812	06/11/2025	21.00	CK	54.00	DC10315
93813	06/11/2025	21.00	CK	54.00	DC10324
93814	06/11/2025	21.00	CK	54.00	DC10316
93816	06/12/2025	21.00	CK	54.00	DC10325
93817	06/12/2025	21.00	CK	54.00	DC10326
93819	06/12/2025	21.00	CK	54.00	DC10327
93820	06/12/2025	21.00	CK	54.00	DC10328
93821	06/12/2025	21.00	CK	54.00	DC10329
93823	06/12/2025	21.00	CK	54.00	DC10330
93824	06/12/2025	21.00	CK	54.00	DC10331
93825	06/12/2025	21.00	CK	54.00	DC10332
93826	06/12/2025	21.00	CK	54.00	DC10333
93827	06/12/2025	21.00	CK	54.00	DC10334
93831	06/13/2025	21.00	CK	144.00	LT3835
93832	06/13/2025	21.00	CK	54.00	DC10335
93833	06/13/2025	21.00	CK	54.00	DC10336
93834	06/13/2025	21.00	CK	54.00	DC10337
93835	06/13/2025	21.00	CK	234.00	LT3836
93836	06/13/2025	21.00	CK	54.00	DC10338
93837	06/13/2025	21.00	CK	144.00	LT3837
93838	06/13/2025	21.00	CK	144.00	LT3838
93839	06/13/2025	21.00	CK	144.00	LT3839
93840	06/13/2025	21.00	CK	54.00	DC10339
93841	06/13/2025	21.00	CK	54.00	DC10340
93843	06/13/2025	21.00	CK	54.00	DC10341
93857	06/17/2025	21.00	CK	144.00	LT3843
93859	06/17/2025	21.00	CK	144.00	LT3844
93860	06/17/2025	21.00	CK	234.00	LT3845
93861	06/17/2025	21.00	CK	144.00	LT3846
93862	06/17/2025	21.00	CK	144.00	LT3847

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
JAMES "BUTCH" BRYANT, ELLIS JP 4 - RAN ON 07/01/2025 AT 08:01am

ALL USERS

ALL CASE TYPES

06/01/2025 THRU 06/30/2025

SELECTED BY RECEIPT DATE

93863	06/17/2025	21.00	CK	144.00	LT3848
93864	06/17/2025	21.00	CK	144.00	LT3849
93865	06/17/2025	21.00	CK	144.00	LT3850
93866	06/17/2025	21.00	CK	144.00	LT3851
93867	06/17/2025	21.00	CK	144.00	LT3852
93868	06/17/2025	21.00	CK	144.00	LT3853
93873	06/18/2025	21.00	CK	54.00	DC10342
93874	06/18/2025	21.00	CK	54.00	DC10343
93875	06/18/2025	21.00	CK	54.00	DC10344
93876	06/18/2025	21.00	CK	54.00	DC10345
93877	06/18/2025	21.00	CK	54.00	DC10346
93878	06/18/2025	21.00	CK	54.00	DC10347
93881	06/18/2025	21.00	CK	54.00	DC10349
93882	06/18/2025	21.00	CK	144.00	LT3854
93883	06/18/2025	21.00	CK	54.00	DC10350
93884	06/18/2025	21.00	CK	144.00	LT3855
93885	06/18/2025	21.00	CK	54.00	DC10351
93886	06/18/2025	21.00	CK	144.00	LT3856
93887	06/18/2025	21.00	CK	54.00	DC10352
93888	06/18/2025	21.00	CK	144.00	LT3857
93891	06/19/2025	21.00	CK	54.00	DC10353
93892	06/19/2025	21.00	CK	54.00	DC10354
93893	06/19/2025	21.00	CK	54.00	DC10355
93894	06/19/2025	21.00	CK	54.00	DC10356
93895	06/19/2025	21.00	CK	144.00	DC10357
93896	06/19/2025	21.00	CK	54.00	DC10358
93897	06/19/2025	21.00	CK	54.00	DC10359
93898	06/19/2025	21.00	CK	54.00	DC10360
93899	06/19/2025	21.00	CK	54.00	DC10361
93900	06/19/2025	21.00	CK	54.00	DC10362
93901	06/19/2025	21.00	CK	54.00	DC10363
93902	06/19/2025	21.00	CK	54.00	DC10373
93903	06/19/2025	21.00	CK	54.00	DC10364
93904	06/19/2025	21.00	CK	54.00	DC10374
93905	06/19/2025	21.00	CK	54.00	DC10365
93906	06/19/2025	21.00	CK	54.00	DC10366
93907	06/19/2025	21.00	CK	54.00	DC10375
93908	06/19/2025	21.00	CK	54.00	DC10367
93909	06/19/2025	21.00	CK	54.00	DC10376
93910	06/19/2025	21.00	CK	54.00	DC10368
93911	06/19/2025	21.00	CK	54.00	DC10369
93912	06/19/2025	21.00	CK	54.00	DC10370
93913	06/19/2025	21.00	CK	54.00	DC10371
93914	06/19/2025	21.00	CK	54.00	DC10372
93915	06/20/2025	21.00	CK	54.00	DC10377

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
JAMES "BUTCH" BRYANT, ELLIS JP 4 - RAN ON 07/01/2025 AT 08:01am

ALL CASE TYPES
ALL USERS
06/01/2025 THRU 06/30/2025
SELECTED BY RECEIPT DATE

93916	06/20/2025	21.00	CK	54.00	DC10378
93917	06/20/2025	21.00	CK	54.00	DC10379
93918	06/20/2025	21.00	CK	54.00	DC10380
93920	06/20/2025	21.00	CK	54.00	DC10381
93921	06/20/2025	21.00	CK	54.00	DC10382
93922	06/20/2025	21.00	CK	54.00	DC10383
93923	06/20/2025	21.00	CK	54.00	DC10384
93925	06/20/2025	21.00	CK	54.00	DC10385
93926	06/20/2025	21.00	CK	54.00	DC10386
93927	06/20/2025	21.00	CK	54.00	DC10387
93928	06/20/2025	21.00	CK	54.00	DC10388
93929	06/20/2025	21.00	CK	54.00	DC10389
93930	06/23/2025	21.00	CK	54.00	DC10390
93931	06/23/2025	21.00	CK	54.00	DC10391
93932	06/23/2025	21.00	CK	54.00	DC10392
93934	06/23/2025	21.00	CK	144.00	LT3860
93935	06/23/2025	21.00	CK	234.00	LT3861
93936	06/23/2025	21.00	CK	54.00	DC10393
93937	06/23/2025	21.00	CK	54.00	DC10394
93938	06/23/2025	21.00	CK	144.00	LT3863
93943	06/23/2025	21.00	CK	144.00	LT3864
93944	06/23/2025	21.00	CK	54.00	DC10395
93945	06/24/2025	21.00	CK	144.00	LT3865
93955	06/24/2025	21.00	CK	144.00	LT3866
93956	06/24/2025	21.00	CK	144.00	LT3867
93963	06/25/2025	21.00	CK	54.00	DC10396
93964	06/25/2025	21.00	CK	54.00	DC10397
93967	06/25/2025	21.00	CK	54.00	DC10398
93969	06/25/2025	21.00	CK	54.00	DC10399
93970	06/25/2025	21.00	CK	54.00	DC10400
93972	06/25/2025	21.00	CK	54.00	DC10401
93973	06/25/2025	21.00	CK	54.00	DC10402
93974	06/25/2025	21.00	CK	54.00	DC10403
93975	06/25/2025	21.00	CK	144.00	LT3869
93976	06/25/2025	21.00	CK	54.00	DC10404
93977	06/25/2025	21.00	CK	144.00	LT3870
93978	06/25/2025	21.00	CK	54.00	DC10405
93979	06/25/2025	21.00	CK	54.00	DC10406
93980	06/25/2025	21.00	CK	144.00	LT3871
93999	06/30/2025	21.00	CK	234.00	LT3872
94001	06/30/2025	21.00	CK	54.00	DC10407
94002	06/30/2025	21.00	CK	54.00	DC10408
94003	06/30/2025	21.00	CK	54.00	DC10409
94004	06/30/2025	21.00	CK	54.00	DC10410
94005	06/30/2025	21.00	CK	54.00	DC10411

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 JAMES "BUTCH" BRYANT, ELLIS JP 4 - RAN ON 07/01/2025 AT 08:01am

ALL USERS

ALL CASE TYPES
 06/01/2025 THRU 06/30/2025
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94006	06/30/2025	21.00	CK	54.00	DC10412
94007	06/30/2025	21.00	CK	54.00	DC10413
94008	06/30/2025	21.00	CK	54.00	DC10414
94009	06/30/2025	21.00	CK	54.00	DC10416
94010	06/30/2025	21.00	CK	54.00	DC10417
94011	06/30/2025	21.00	CK	54.00	DC10418
94012	06/30/2025	21.00	CK	54.00	DC10419
94013	06/30/2025	21.00	CK	54.00	DC10420
94014	06/30/2025	21.00	CK	54.00	DC10421
94016	06/30/2025	21.00	CK	54.00	DC10415

Fee Total 4578.00

CIVIL DETAIL FOR State Consolidated Civil Fee 001-0000-270000

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
93693	06/02/2025	21.00	CC	144.00		LT3826
93697	06/03/2025	21.00	CC	324.00		LT3827
93748	06/05/2025	21.00	CC	54.00		SC9327
93749	06/05/2025	21.00	CC	144.00		SC9328
93822	06/12/2025	21.00	CC	144.00		SC9330
93853	06/17/2025	21.00	CC	144.00		LT3841
93854	06/17/2025	21.00	CC	144.00		LT3842
93869	06/17/2025	21.00	CC	144.00		SC9332
93939	06/23/2025	21.00	CC	144.00		LT3858
93940	06/23/2025	21.00	CC	144.00		LT3859
93947	06/24/2025	21.00	CC	144.00		LT3862
93959	06/25/2025	21.00	CC	234.00		LT3868

Fee Total 252.00

CIVIL DETAIL FOR State Consolidated Civil Fee 001-0000-270000

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
93746	06/05/2025	21.00	IND	234.00		SC9326

Fee Total 21.00

CIVIL DETAIL FOR COPIES 001-0540-400090

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
93740	06/04/2025	1.00	CK	1.00		DC9092
93741	06/04/2025	1.00	CK	1.00		DC8562
93764	06/09/2025	1.00	CK	1.00		DC8309
93850	06/16/2025	1.00	CK	1.00		DC9252
93851	06/16/2025	1.00	CK	1.00		DC9102
93852	06/16/2025	1.00	CK	1.00		DC9743
93872	06/18/2025	1.00	CK	1.00		DC8642

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
JAMES "BUTCH" BRYANT, ELLIS JP 4 - RAN ON 07/01/2025 AT 08:01am

ALL USERS

ALL CASE TYPES
06/01/2025 THRU 06/30/2025
SELECTED BY RECEIPT DATE

93948	06/24/2025	1.00	CK	1.00	DC8907
93950	06/24/2025	1.00	CK	1.00	DC8879
93951	06/24/2025	1.00	CK	1.00	DC8572
93952	06/24/2025	1.00	CK	1.00	DC8199
93953	06/24/2025	1.00	CK	1.00	DC9305
93954	06/24/2025	1.00	CK	1.00	DC9073
Fee Total		13.00			

CIVIL DETAIL FOR TRANSACTION ADMIN FEE 001-0540-400970

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
93737	06/04/2025	5.00	CK	180.00		LT3786
93738	06/04/2025	5.00	CK	180.00		LT3794
93739	06/04/2025	5.00	CK	180.00		LT3792
93858	06/17/2025	5.00	CK	180.00		LT3802
93870	06/18/2025	5.00	CK	180.00		LT3817
93871	06/18/2025	5.00	CK	180.00		LT3815
93968	06/25/2025	5.00	CK	180.00		LT3821
93971	06/25/2025	5.00	CK	180.00		LT3822
93981	06/25/2025	5.00	CK	180.00		LT3814
94015	06/30/2025	5.00	CK	180.00		LT3813

CIVIL DETAIL FOR TRANSCRIPT FEE 001-0540-400970

STATE OF NEW YORK						
RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
93698	06/03/2025	10.00	CC	64.00		LT3797
93949	06/24/2025	10.00	CC	64.00		LT3825

CIVIL DETAIL FOR APPEAL JUSTICE COURT SUPPORT FUND 001-0540-471000

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
93698	06/03/2025	25.00	CC	64.00		LT3797
93949	06/24/2025	25.00	CC	64.00		LT3825

CIVIL DETAIL FOR Justice Court Support Fund 001-0540-471000

RECEIPT FOR JUSTICE COURT Support Fund 001-0540 4/2000						
RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
93997	06/30/2025	25.00	CC	54.00		SC9329
93998	06/30/2025	25.00	CC	54.00		SC9333

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
JAMES "BUTCH" BRYANT, ELLIS JP 4 - RAN ON 07/01/2025 AT 08:01am

ALL USERS
ALL CASE TYPES
06/01/2025 THRU 06/30/2025
SELECTED BY RECEIPT DATE

CIVIL DETAIL FOR Justice Court Support Fund 001-0540-471000

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
93815	06/11/2025	25.00	CA	144.00		SC9329
93842	06/13/2025	25.00	CA	54.00	XONDRIA ROBERTS	SC9331
93844	06/13/2025	25.00	CA	144.00		LT3840
93848	06/16/2025	25.00	CA	144.00		SC9333
93880	06/18/2025	25.00	CA	54.00		DC10348

Fee Total 125.00

CIVIL DETAIL FOR Justice Court Support Fund 001-0540-471000

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
93694	06/02/2025	25.00	CK	234.00		LT3828
93695	06/02/2025	25.00	CK	54.00		LT3829
93699	06/03/2025	25.00	CK	144.00		LT3830
93700	06/03/2025	25.00	CK	234.00		LT3831
93701	06/03/2025	25.00	CK	54.00		DC10241
93702	06/03/2025	25.00	CK	54.00		DC10242
93703	06/03/2025	25.00	CK	54.00		DC10243
93704	06/03/2025	25.00	CK	54.00		DC10244
93705	06/03/2025	25.00	CK	54.00		DC10245
93706	06/03/2025	25.00	CK	54.00		DC10246
93707	06/03/2025	25.00	CK	54.00		DC10247
93708	06/03/2025	25.00	CK	54.00		DC10248
93709	06/03/2025	25.00	CK	54.00		DC10249
93710	06/03/2025	25.00	CK	54.00		DC10250
93711	06/03/2025	25.00	CK	54.00		DC10251
93712	06/03/2025	25.00	CK	54.00		DC10252
93713	06/03/2025	25.00	CK	54.00		DC10253
93714	06/03/2025	25.00	CK	54.00		DC10254
93715	06/03/2025	25.00	CK	54.00		DC10255
93716	06/03/2025	25.00	CK	54.00		DC10256
93717	06/03/2025	25.00	CK	54.00		DC10257
93718	06/03/2025	25.00	CK	54.00		DC10258
93719	06/03/2025	25.00	CK	54.00		DC10259
93720	06/03/2025	25.00	CK	54.00		DC10260
93721	06/03/2025	25.00	CK	54.00		DC10261
93722	06/03/2025	25.00	CK	54.00		DC10262
93723	06/03/2025	25.00	CK	54.00		DC10263
93724	06/03/2025	25.00	CK	54.00		DC10264
93725	06/03/2025	25.00	CK	54.00		DC10265
93726	06/04/2025	25.00	CK	54.00		DC10266
93727	06/04/2025	25.00	CK	54.00		DC10267
93728	06/04/2025	25.00	CK	54.00		DC10268
93729	06/04/2025	25.00	CK	54.00		DC10269

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
JAMES "BUTCH" BRYANT, ELLIS JP 4 - RAN ON 07/01/2025 AT 08:01am

ALL CASE TYPES
ALL USERS

06/01/2025 THRU 06/30/2025
SELECTED BY RECEIPT DATE

93730	06/04/2025	25.00	CK	54.00	DC10270
93731	06/04/2025	25.00	CK	54.00	DC10271
93732	06/04/2025	25.00	CK	54.00	DC10272
93733	06/04/2025	25.00	CK	54.00	DC10273
93734	06/04/2025	25.00	CK	54.00	DC10274
93735	06/04/2025	25.00	CK	54.00	DC10275
93736	06/04/2025	25.00	CK	54.00	DC10276
93743	06/05/2025	25.00	CK	234.00	LT3832
93750	06/05/2025	25.00	CK	54.00	DC10277
93751	06/05/2025	25.00	CK	54.00	DC10278
93752	06/05/2025	25.00	CK	54.00	DC10279
93753	06/05/2025	25.00	CK	54.00	DC10280
93754	06/05/2025	25.00	CK	54.00	DC10281
93755	06/05/2025	25.00	CK	54.00	DC10282
93756	06/05/2025	25.00	CK	54.00	DC10283
93757	06/06/2025	25.00	CK	54.00	DC10284
93769	06/10/2025	25.00	CK	54.00	DC10292
93770	06/10/2025	25.00	CK	54.00	DC10285
93771	06/10/2025	25.00	CK	54.00	DC10293
93772	06/10/2025	25.00	CK	54.00	DC10286
93774	06/10/2025	25.00	CK	54.00	DC10294
93775	06/10/2025	25.00	CK	54.00	DC10295
93776	06/10/2025	25.00	CK	54.00	DC10296
93777	06/10/2025	25.00	CK	54.00	DC10297
93778	06/10/2025	25.00	CK	54.00	DC10298
93779	06/10/2025	25.00	CK	54.00	DC10287
93780	06/10/2025	25.00	CK	54.00	DC10299
93781	06/10/2025	25.00	CK	54.00	DC10300
93782	06/10/2025	25.00	CK	54.00	DC10301
93783	06/10/2025	25.00	CK	54.00	DC10288
93784	06/10/2025	25.00	CK	54.00	DC10302
93785	06/10/2025	25.00	CK	54.00	DC10303
93786	06/10/2025	25.00	CK	54.00	DC10304
93787	06/10/2025	25.00	CK	54.00	DC10289
93788	06/10/2025	25.00	CK	54.00	DC10305
93789	06/10/2025	25.00	CK	54.00	DC10290
93790	06/10/2025	25.00	CK	54.00	DC10306
93791	06/10/2025	25.00	CK	54.00	DC10291
93792	06/10/2025	25.00	CK	54.00	DC10307
93796	06/11/2025	25.00	CK	54.00	DC10308
93797	06/11/2025	25.00	CK	54.00	DC10309
93798	06/11/2025	25.00	CK	54.00	DC10310
93799	06/11/2025	25.00	CK	54.00	DC10311
93800	06/11/2025	25.00	CK	54.00	DC10317
93801	06/11/2025	25.00	CK	54.00	DC10318

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
JAMES "BUTCH" BRYANT, ELLIS JP 4 - RAN ON 07/01/2025 AT 08:01am

ALL CASE TYPES
06/01/2025 THRU 06/30/2025
SELECTED BY RECEIPT DATE

93802	06/11/2025	25.00	CK	144.00	LT3833
93803	06/11/2025	25.00	CK	54.00	DC10319
93804	06/11/2025	25.00	CK	234.00	LT3834
93805	06/11/2025	25.00	CK	54.00	DC10320
93806	06/11/2025	25.00	CK	54.00	DC10312
93807	06/11/2025	25.00	CK	54.00	DC10321
93808	06/11/2025	25.00	CK	54.00	DC10313
93809	06/11/2025	25.00	CK	54.00	DC10322
93810	06/11/2025	25.00	CK	54.00	DC10314
93811	06/11/2025	25.00	CK	54.00	DC10323
93812	06/11/2025	25.00	CK	54.00	DC10315
93813	06/11/2025	25.00	CK	54.00	DC10324
93814	06/11/2025	25.00	CK	54.00	DC10316
93816	06/12/2025	25.00	CK	54.00	DC10325
93817	06/12/2025	25.00	CK	54.00	DC10326
93819	06/12/2025	25.00	CK	54.00	DC10327
93820	06/12/2025	25.00	CK	54.00	DC10328
93821	06/12/2025	25.00	CK	54.00	DC10329
93823	06/12/2025	25.00	CK	54.00	DC10330
93824	06/12/2025	25.00	CK	54.00	DC10331
93825	06/12/2025	25.00	CK	54.00	DC10332
93826	06/12/2025	25.00	CK	54.00	DC10333
93827	06/12/2025	25.00	CK	54.00	DC10334
93831	06/13/2025	25.00	CK	144.00	LT3835
93832	06/13/2025	25.00	CK	54.00	DC10335
93833	06/13/2025	25.00	CK	54.00	DC10336
93834	06/13/2025	25.00	CK	54.00	DC10337
93835	06/13/2025	25.00	CK	234.00	LT3836
93836	06/13/2025	25.00	CK	54.00	DC10338
93837	06/13/2025	25.00	CK	144.00	LT3837
93838	06/13/2025	25.00	CK	144.00	LT3838
93839	06/13/2025	25.00	CK	144.00	LT3839
93840	06/13/2025	25.00	CK	54.00	DC10339
93841	06/13/2025	25.00	CK	54.00	DC10340
93843	06/13/2025	25.00	CK	54.00	DC10341
93857	06/17/2025	25.00	CK	144.00	LT3843
93859	06/17/2025	25.00	CK	144.00	LT3844
93860	06/17/2025	25.00	CK	234.00	LT3845
93861	06/17/2025	25.00	CK	144.00	LT3846
93862	06/17/2025	25.00	CK	144.00	LT3847
93863	06/17/2025	25.00	CK	144.00	LT3848
93864	06/17/2025	25.00	CK	144.00	LT3849
93865	06/17/2025	25.00	CK	144.00	LT3850
93866	06/17/2025	25.00	CK	144.00	LT3851
93867	06/17/2025	25.00	CK	144.00	LT3852

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
JAMES "BUTCH" BRYANT, ELLIS JP 4 - RAN ON 07/01/2025 AT 08:01am

ALL USERS
ALL CASE TYPES

06/01/2025 THRU 06/30/2025
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93868	06/17/2025	25.00	CK	144.00	LT3853
93873	06/18/2025	25.00	CK	54.00	DC10342
93874	06/18/2025	25.00	CK	54.00	DC10343
93875	06/18/2025	25.00	CK	54.00	DC10344
93876	06/18/2025	25.00	CK	54.00	DC10345
93877	06/18/2025	25.00	CK	54.00	DC10346
93878	06/18/2025	25.00	CK	54.00	DC10347
93881	06/18/2025	25.00	CK	54.00	DC10349
93882	06/18/2025	25.00	CK	144.00	LT3854
93883	06/18/2025	25.00	CK	54.00	DC10350
93884	06/18/2025	25.00	CK	144.00	LT3855
93885	06/18/2025	25.00	CK	54.00	DC10351
93886	06/18/2025	25.00	CK	144.00	LT3856
93887	06/18/2025	25.00	CK	54.00	DC10352
93888	06/18/2025	25.00	CK	144.00	LT3857
93891	06/19/2025	25.00	CK	54.00	DC10353
93892	06/19/2025	25.00	CK	54.00	DC10354
93893	06/19/2025	25.00	CK	54.00	DC10355
93894	06/19/2025	25.00	CK	54.00	DC10356
93895	06/19/2025	25.00	CK	144.00	DC10357
93896	06/19/2025	25.00	CK	54.00	DC10358
93897	06/19/2025	25.00	CK	54.00	DC10359
93898	06/19/2025	25.00	CK	54.00	DC10360
93899	06/19/2025	25.00	CK	54.00	DC10361
93900	06/19/2025	25.00	CK	54.00	DC10362
93901	06/19/2025	25.00	CK	54.00	DC10363
93902	06/19/2025	25.00	CK	54.00	DC10373
93903	06/19/2025	25.00	CK	54.00	DC10364
93904	06/19/2025	25.00	CK	54.00	DC10374
93905	06/19/2025	25.00	CK	54.00	DC10365
93906	06/19/2025	25.00	CK	54.00	DC10366
93907	06/19/2025	25.00	CK	54.00	DC10375
93908	06/19/2025	25.00	CK	54.00	DC10367
93909	06/19/2025	25.00	CK	54.00	DC10376
93910	06/19/2025	25.00	CK	54.00	DC10368
93911	06/19/2025	25.00	CK	54.00	DC10369
93912	06/19/2025	25.00	CK	54.00	DC10370
93913	06/19/2025	25.00	CK	54.00	DC10371
93914	06/19/2025	25.00	CK	54.00	DC10372
93915	06/20/2025	25.00	CK	54.00	DC10377
93916	06/20/2025	25.00	CK	54.00	DC10378
93917	06/20/2025	25.00	CK	54.00	DC10379
93918	06/20/2025	25.00	CK	54.00	DC10380
93920	06/20/2025	25.00	CK	54.00	DC10381
93921	06/20/2025	25.00	CK	54.00	DC10382

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
JAMES "BUTCH" BRYANT, ELLIS JP 4 - RAN ON 07/01/2025 AT 08:01am

ALL USERS
ALL CASE TYPES

06/01/2025 THRU 06/30/2025
SELECTED BY RECEIPT DATE

93922	06/20/2025	25.00	CK	54.00	DC10383
93923	06/20/2025	25.00	CK	54.00	DC10384
93925	06/20/2025	25.00	CK	54.00	DC10385
93926	06/20/2025	25.00	CK	54.00	DC10386
93927	06/20/2025	25.00	CK	54.00	DC10387
93928	06/20/2025	25.00	CK	54.00	DC10388
93929	06/20/2025	25.00	CK	54.00	DC10389
93930	06/23/2025	25.00	CK	54.00	DC10390
93931	06/23/2025	25.00	CK	54.00	DC10391
93932	06/23/2025	25.00	CK	54.00	DC10392
93934	06/23/2025	25.00	CK	144.00	LT3860
93935	06/23/2025	25.00	CK	234.00	LT3861
93936	06/23/2025	25.00	CK	54.00	DC10393
93937	06/23/2025	25.00	CK	54.00	DC10394
93938	06/23/2025	25.00	CK	144.00	LT3863
93943	06/23/2025	25.00	CK	144.00	LT3864
93944	06/23/2025	25.00	CK	54.00	DC10395
93945	06/24/2025	25.00	CK	144.00	LT3865
93955	06/24/2025	25.00	CK	144.00	LT3866
93956	06/24/2025	25.00	CK	144.00	LT3867
93963	06/25/2025	25.00	CK	54.00	DC10396
93964	06/25/2025	25.00	CK	54.00	DC10397
93967	06/25/2025	25.00	CK	54.00	DC10398
93969	06/25/2025	25.00	CK	54.00	DC10399
93970	06/25/2025	25.00	CK	54.00	DC10400
93972	06/25/2025	25.00	CK	54.00	DC10401
93973	06/25/2025	25.00	CK	54.00	DC10402
93974	06/25/2025	25.00	CK	54.00	DC10403
93975	06/25/2025	25.00	CK	144.00	LT3869
93976	06/25/2025	25.00	CK	54.00	DC10404
93977	06/25/2025	25.00	CK	144.00	LT3870
93978	06/25/2025	25.00	CK	54.00	DC10405
93979	06/25/2025	25.00	CK	54.00	DC10406
93980	06/25/2025	25.00	CK	144.00	LT3871
93999	06/30/2025	25.00	CK	234.00	LT3872
94001	06/30/2025	25.00	CK	54.00	DC10407
94002	06/30/2025	25.00	CK	54.00	DC10408
94003	06/30/2025	25.00	CK	54.00	DC10409
94004	06/30/2025	25.00	CK	54.00	DC10410
94005	06/30/2025	25.00	CK	54.00	DC10411
94006	06/30/2025	25.00	CK	54.00	DC10412
94007	06/30/2025	25.00	CK	54.00	DC10413
94008	06/30/2025	25.00	CK	54.00	DC10414
94009	06/30/2025	25.00	CK	54.00	DC10416
94010	06/30/2025	25.00	CK	54.00	DC10417

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
JAMES "BUTCH" BRYANT, ELLIS JP 4 - RAN ON 07/01/2025 AT 08:01am

ALL USERS
ALL CASE TYPES

06/01/2025 THRU 06/30/2025
SELECTED BY RECEIPT DATE

94011	06/30/2025	25.00	CK	54.00	DC10418
94012	06/30/2025	25.00	CK	54.00	DC10419
94013	06/30/2025	25.00	CK	54.00	DC10420
94014	06/30/2025	25.00	CK	54.00	DC10421
94016	06/30/2025	25.00	CK	54.00	DC10415

Fee Total 5450.00

CIVIL DETAIL FOR Justice Court Support Fund 001-0540-471000

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
93693	06/02/2025	25.00	CC	144.00		LT3826
93697	06/03/2025	25.00	CC	324.00		LT3827
93748	06/05/2025	25.00	CC	54.00		SC9327
93749	06/05/2025	25.00	CC	144.00		SC9328
93822	06/12/2025	25.00	CC	144.00		SC9330
93853	06/17/2025	25.00	CC	144.00		LT3841
93854	06/17/2025	25.00	CC	144.00		LT3842
93869	06/17/2025	25.00	CC	144.00		SC9332
93939	06/23/2025	25.00	CC	144.00		LT3858
93940	06/23/2025	25.00	CC	144.00		LT3859
93947	06/24/2025	25.00	CC	144.00		LT3862
93959	06/25/2025	25.00	CC	234.00		LT3868

Fee Total 300.00

CIVIL DETAIL FOR Justice Court Support Fund 001-0540-471000

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
93746	06/05/2025	25.00	IND	234.00		SC9326

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.
93815	06/11/2025	90.00	CA	144.00		SC9329
93844	06/13/2025	90.00	CA	144.00		LT3840
93848	06/16/2025	90.00	CA	144.00		SC9333

Fee Total 270.00

CIVIL DETAIL FOR CONSTABLE PRECINCT 4 001-0614-400150

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
93694	06/02/2025	90.00	CK	234.00		LT3828
93694	06/02/2025	90.00	CK	234.00		LT3828
93699	06/03/2025	90.00	CK	144.00		LT3830
93700	06/03/2025	90.00	CK	234.00		LT3831

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
JAMES "BUTCH" BRYANT, ELLIS JP 4 - RAN ON 07/01/2025 AT 08:01am

ALL CASE TYPES

ALL USERS

06/01/2025 THRU 06/30/2025

SELECTED BY RECEIPT DATE

93700	06/03/2025	90.00	CK	234.00	LT3831
93743	06/05/2025	90.00	CK	234.00	LT3832
93743	06/05/2025	90.00	CK	234.00	LT3832
93802	06/11/2025	90.00	CK	144.00	LT3833
93804	06/11/2025	90.00	CK	234.00	LT3834
93804	06/11/2025	90.00	CK	234.00	LT3834
93831	06/13/2025	90.00	CK	144.00	LT3835
93835	06/13/2025	90.00	CK	234.00	LT3836
93835	06/13/2025	90.00	CK	234.00	LT3836
93837	06/13/2025	90.00	CK	144.00	LT3837
93838	06/13/2025	90.00	CK	144.00	LT3838
93839	06/13/2025	90.00	CK	144.00	LT3839
93857	06/17/2025	90.00	CK	144.00	LT3843
93859	06/17/2025	90.00	CK	144.00	LT3844
93860	06/17/2025	90.00	CK	234.00	LT3845
93860	06/17/2025	90.00	CK	234.00	LT3845
93861	06/17/2025	90.00	CK	144.00	LT3846
93862	06/17/2025	90.00	CK	144.00	LT3847
93863	06/17/2025	90.00	CK	144.00	LT3848
93864	06/17/2025	90.00	CK	144.00	LT3849
93865	06/17/2025	90.00	CK	144.00	LT3850
93866	06/17/2025	90.00	CK	144.00	LT3851
93867	06/17/2025	90.00	CK	144.00	LT3852
93868	06/17/2025	90.00	CK	144.00	LT3853
93882	06/18/2025	90.00	CK	144.00	LT3854
93884	06/18/2025	90.00	CK	144.00	LT3855
93886	06/18/2025	90.00	CK	144.00	LT3856
93888	06/18/2025	90.00	CK	144.00	LT3857
93895	06/19/2025	90.00	CK	144.00	DC10357
93934	06/23/2025	90.00	CK	144.00	LT3860
93935	06/23/2025	90.00	CK	234.00	LT3861
93935	06/23/2025	90.00	CK	234.00	LT3861
93938	06/23/2025	90.00	CK	144.00	LT3863
93943	06/23/2025	90.00	CK	144.00	LT3864
93945	06/24/2025	90.00	CK	144.00	LT3865
93955	06/24/2025	90.00	CK	144.00	LT3866
93956	06/24/2025	90.00	CK	144.00	LT3867
93975	06/25/2025	90.00	CK	144.00	LT3869
93977	06/25/2025	90.00	CK	144.00	LT3870
93980	06/25/2025	90.00	CK	144.00	LT3871
93999	06/30/2025	90.00	CK	234.00	LT3872
93999	06/30/2025	90.00	CK	234.00	LT3872

Fee Total 4140.00

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
JAMES "BUTCH" BRYANT, ELLIS JP 4 - RAN ON 07/01/2025 AT 08:01am

ALL USERS

ALL CASE TYPES
06/01/2025 THRU 06/30/2025
SELECTED BY RECEIPT DATE

CIVIL DETAIL FOR CONSTABLE PRECINCT 4 001-0614-400150

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
93693	06/02/2025	90.00	CC	144.00		LT3826
93697	06/03/2025	90.00	CC	324.00		LT3827
93697	06/03/2025	90.00	CC	324.00		LT3827
93697	06/03/2025	90.00	CC	324.00		LT3827
93749	06/05/2025	90.00	CC	144.00		SC9328
93822	06/12/2025	90.00	CC	144.00		SC9330
93853	06/17/2025	90.00	CC	144.00		LT3841
93854	06/17/2025	90.00	CC	144.00		LT3842
93869	06/17/2025	90.00	CC	144.00		SC9332
93939	06/23/2025	90.00	CC	144.00		LT3858
93940	06/23/2025	90.00	CC	144.00		LT3859
93947	06/24/2025	90.00	CC	144.00		LT3862
93959	06/25/2025	90.00	CC	234.00		LT3868
93959	06/25/2025	90.00	CC	234.00		LT3868
Fee Total		1260.00				

CIVIL DETAIL FOR CONSTABLE PRECINCT 4 001-0614-400150

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
93746	06/05/2025	90.00	IND	234.00		SC9326
93746	06/05/2025	90.00	IND	234.00		SC9326
Fee Total		180.00				

CIVIL DETAIL FOR WRIT CONST. PCT. 4 001-0614-400150

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
93737	06/04/2025	175.00	CK	180.00		LT3786
93738	06/04/2025	175.00	CK	180.00		LT3794
93739	06/04/2025	175.00	CK	180.00		LT3792
93858	06/17/2025	175.00	CK	180.00		LT3802
93870	06/18/2025	175.00	CK	180.00		LT3817
93871	06/18/2025	175.00	CK	180.00		LT3815
93968	06/25/2025	175.00	CK	180.00		LT3821
93971	06/25/2025	175.00	CK	180.00		LT3822
93981	06/25/2025	175.00	CK	180.00		LT3814
94015	06/30/2025	175.00	CK	180.00		LT3813
Fee Total		1750.00				

CIVIL DETAIL FOR Language Access Fund 131-0131-407540

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
93815	06/11/2025	3.00	CA	144.00		SC9329
93842	06/13/2025	3.00	CA	54.00	XONDRIA ROBERTS	SC9331

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 JAMES "BUTCH" BRYANT, ELLIS JP 4 - RAN ON 07/01/2025 AT 08:01am

ALL USERS

ALL CASE TYPES
 06/01/2025 THRU 06/30/2025
 SELECTED BY RECEIPT DATE

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
93844	06/13/2025	3.00	CA	144.00		LT3840
93848	06/16/2025	3.00	CA	144.00		SC9333
93880	06/18/2025	3.00	CA	54.00		DC10348
Fee Total 15.00						
93694	06/02/2025	3.00	CK	234.00		LT3828
93695	06/02/2025	3.00	CK	54.00		LT3829
93699	06/03/2025	3.00	CK	144.00		LT3830
93700	06/03/2025	3.00	CK	234.00		LT3831
93701	06/03/2025	3.00	CK	54.00		DC10241
93702	06/03/2025	3.00	CK	54.00		DC10242
93703	06/03/2025	3.00	CK	54.00		DC10243
93704	06/03/2025	3.00	CK	54.00		DC10244
93705	06/03/2025	3.00	CK	54.00		DC10245
93706	06/03/2025	3.00	CK	54.00		DC10246
93707	06/03/2025	3.00	CK	54.00		DC10247
93708	06/03/2025	3.00	CK	54.00		DC10248
93709	06/03/2025	3.00	CK	54.00		DC10249
93710	06/03/2025	3.00	CK	54.00		DC10250
93711	06/03/2025	3.00	CK	54.00		DC10251
93712	06/03/2025	3.00	CK	54.00		DC10252
93713	06/03/2025	3.00	CK	54.00		DC10253
93714	06/03/2025	3.00	CK	54.00		DC10254
93715	06/03/2025	3.00	CK	54.00		DC10255
93716	06/03/2025	3.00	CK	54.00		DC10256
93717	06/03/2025	3.00	CK	54.00		DC10257
93718	06/03/2025	3.00	CK	54.00		DC10258
93719	06/03/2025	3.00	CK	54.00		DC10259
93720	06/03/2025	3.00	CK	54.00		DC10260
93721	06/03/2025	3.00	CK	54.00		DC10261
93722	06/03/2025	3.00	CK	54.00		DC10262
93723	06/03/2025	3.00	CK	54.00		DC10263
93724	06/03/2025	3.00	CK	54.00		DC10264
93725	06/03/2025	3.00	CK	54.00		DC10265
93726	06/04/2025	3.00	CK	54.00		DC10266
93727	06/04/2025	3.00	CK	54.00		DC10267
93728	06/04/2025	3.00	CK	54.00		DC10268
93729	06/04/2025	3.00	CK	54.00		DC10269
93730	06/04/2025	3.00	CK	54.00		DC10270
93731	06/04/2025	3.00	CK	54.00		DC10271
93732	06/04/2025	3.00	CK	54.00		DC10272
93733	06/04/2025	3.00	CK	54.00		DC10273

CIVIL DETAIL FOR Language Access Fund 131-0131-407540

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
JAMES "BUTCH" BRYANT, ELLIS JP 4 - RAN ON 07/01/2025 AT 08:01am

ALL CASE TYPES
ALL USERS

06/01/2025 THRU 06/30/2025
SELECTED BY RECEIPT DATE

93734	06/04/2025	3.00	CK	54.00	DC10274
93735	06/04/2025	3.00	CK	54.00	DC10275
93736	06/04/2025	3.00	CK	54.00	DC10276
93743	06/05/2025	3.00	CK	234.00	LT3832
93750	06/05/2025	3.00	CK	54.00	DC10277
93751	06/05/2025	3.00	CK	54.00	DC10278
93752	06/05/2025	3.00	CK	54.00	DC10279
93753	06/05/2025	3.00	CK	54.00	DC10280
93754	06/05/2025	3.00	CK	54.00	DC10281
93755	06/05/2025	3.00	CK	54.00	DC10282
93756	06/05/2025	3.00	CK	54.00	DC10283
93757	06/06/2025	3.00	CK	54.00	DC10284
93769	06/10/2025	3.00	CK	54.00	DC10292
93770	06/10/2025	3.00	CK	54.00	DC10285
93771	06/10/2025	3.00	CK	54.00	DC10293
93772	06/10/2025	3.00	CK	54.00	DC10286
93774	06/10/2025	3.00	CK	54.00	DC10294
93775	06/10/2025	3.00	CK	54.00	DC10295
93776	06/10/2025	3.00	CK	54.00	DC10296
93777	06/10/2025	3.00	CK	54.00	DC10297
93778	06/10/2025	3.00	CK	54.00	DC10298
93779	06/10/2025	3.00	CK	54.00	DC10287
93780	06/10/2025	3.00	CK	54.00	DC10299
93781	06/10/2025	3.00	CK	54.00	DC10300
93782	06/10/2025	3.00	CK	54.00	DC10301
93783	06/10/2025	3.00	CK	54.00	DC10288
93784	06/10/2025	3.00	CK	54.00	DC10302
93785	06/10/2025	3.00	CK	54.00	DC10303
93786	06/10/2025	3.00	CK	54.00	DC10304
93787	06/10/2025	3.00	CK	54.00	DC10289
93788	06/10/2025	3.00	CK	54.00	DC10305
93789	06/10/2025	3.00	CK	54.00	DC10290
93790	06/10/2025	3.00	CK	54.00	DC10306
93791	06/10/2025	3.00	CK	54.00	DC10291
93792	06/10/2025	3.00	CK	54.00	DC10307
93796	06/11/2025	3.00	CK	54.00	DC10308
93797	06/11/2025	3.00	CK	54.00	DC10309
93798	06/11/2025	3.00	CK	54.00	DC10310
93799	06/11/2025	3.00	CK	54.00	DC10311
93800	06/11/2025	3.00	CK	54.00	DC10317
93801	06/11/2025	3.00	CK	54.00	DC10318
93802	06/11/2025	3.00	CK	144.00	LT3833
93803	06/11/2025	3.00	CK	54.00	DC10319
93804	06/11/2025	3.00	CK	234.00	LT3834
93805	06/11/2025	3.00	CK	54.00	DC10320

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
JAMES "BUTCH" BRYANT, ELLIS JP 4 - RAN ON 07/01/2025 AT 08:01am

ALL CASE TYPES
06/01/2025 THRU 06/30/2025
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93806	06/11/2025	3.00	CK	54.00	DC10312
93807	06/11/2025	3.00	CK	54.00	DC10321
93808	06/11/2025	3.00	CK	54.00	DC10313
93809	06/11/2025	3.00	CK	54.00	DC10322
93810	06/11/2025	3.00	CK	54.00	DC10314
93811	06/11/2025	3.00	CK	54.00	DC10323
93812	06/11/2025	3.00	CK	54.00	DC10315
93813	06/11/2025	3.00	CK	54.00	DC10324
93814	06/11/2025	3.00	CK	54.00	DC10316
93816	06/12/2025	3.00	CK	54.00	DC10325
93817	06/12/2025	3.00	CK	54.00	DC10326
93819	06/12/2025	3.00	CK	54.00	DC10327
93820	06/12/2025	3.00	CK	54.00	DC10328
93821	06/12/2025	3.00	CK	54.00	DC10329
93823	06/12/2025	3.00	CK	54.00	DC10330
93824	06/12/2025	3.00	CK	54.00	DC10331
93825	06/12/2025	3.00	CK	54.00	DC10332
93826	06/12/2025	3.00	CK	54.00	DC10333
93827	06/12/2025	3.00	CK	54.00	DC10334
93831	06/13/2025	3.00	CK	144.00	LT3835
93832	06/13/2025	3.00	CK	54.00	DC10335
93833	06/13/2025	3.00	CK	54.00	DC10336
93834	06/13/2025	3.00	CK	54.00	DC10337
93835	06/13/2025	3.00	CK	234.00	LT3836
93836	06/13/2025	3.00	CK	54.00	DC10338
93837	06/13/2025	3.00	CK	144.00	LT3837
93838	06/13/2025	3.00	CK	144.00	LT3838
93839	06/13/2025	3.00	CK	144.00	LT3839
93840	06/13/2025	3.00	CK	54.00	DC10339
93841	06/13/2025	3.00	CK	54.00	DC10340
93843	06/13/2025	3.00	CK	54.00	DC10341
93857	06/17/2025	3.00	CK	144.00	LT3843
93859	06/17/2025	3.00	CK	144.00	LT3844
93860	06/17/2025	3.00	CK	234.00	LT3845
93861	06/17/2025	3.00	CK	144.00	LT3846
93862	06/17/2025	3.00	CK	144.00	LT3847
93863	06/17/2025	3.00	CK	144.00	LT3848
93864	06/17/2025	3.00	CK	144.00	LT3849
93865	06/17/2025	3.00	CK	144.00	LT3850
93866	06/17/2025	3.00	CK	144.00	LT3851
93867	06/17/2025	3.00	CK	144.00	LT3852
93868	06/17/2025	3.00	CK	144.00	LT3853
93873	06/18/2025	3.00	CK	54.00	DC10342
93874	06/18/2025	3.00	CK	54.00	DC10343
93875	06/18/2025	3.00	CK	54.00	DC10344

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 JAMES "BUTCH" BRYANT, ELLIS JP 4 - RAN ON 07/01/2025 AT 08:01am

ALL CASE TYPES

06/01/2025 THRU 06/30/2025
 SELECTED BY RECEIPT DATE

93876	06/18/2025	3.00	CK	54.00	DC10345
93877	06/18/2025	3.00	CK	54.00	DC10346
93878	06/18/2025	3.00	CK	54.00	DC10347
93881	06/18/2025	3.00	CK	54.00	DC10349
93882	06/18/2025	3.00	CK	144.00	LT3854
93883	06/18/2025	3.00	CK	54.00	DC10350
93884	06/18/2025	3.00	CK	144.00	LT3855
93885	06/18/2025	3.00	CK	54.00	DC10351
93886	06/18/2025	3.00	CK	144.00	LT3856
93887	06/18/2025	3.00	CK	54.00	DC10352
93888	06/18/2025	3.00	CK	144.00	LT3857
93891	06/19/2025	3.00	CK	54.00	DC10353
93892	06/19/2025	3.00	CK	54.00	DC10354
93893	06/19/2025	3.00	CK	54.00	DC10355
93894	06/19/2025	3.00	CK	54.00	DC10356
93895	06/19/2025	3.00	CK	144.00	DC10357
93896	06/19/2025	3.00	CK	54.00	DC10358
93897	06/19/2025	3.00	CK	54.00	DC10359
93898	06/19/2025	3.00	CK	54.00	DC10360
93899	06/19/2025	3.00	CK	54.00	DC10361
93900	06/19/2025	3.00	CK	54.00	DC10362
93901	06/19/2025	3.00	CK	54.00	DC10363
93902	06/19/2025	3.00	CK	54.00	DC10373
93903	06/19/2025	3.00	CK	54.00	DC10364
93904	06/19/2025	3.00	CK	54.00	DC10374
93905	06/19/2025	3.00	CK	54.00	DC10365
93906	06/19/2025	3.00	CK	54.00	DC10366
93907	06/19/2025	3.00	CK	54.00	DC10375
93908	06/19/2025	3.00	CK	54.00	DC10367
93909	06/19/2025	3.00	CK	54.00	DC10376
93910	06/19/2025	3.00	CK	54.00	DC10368
93911	06/19/2025	3.00	CK	54.00	DC10369
93912	06/19/2025	3.00	CK	54.00	DC10370
93913	06/19/2025	3.00	CK	54.00	DC10371
93914	06/19/2025	3.00	CK	54.00	DC10372
93915	06/20/2025	3.00	CK	54.00	DC10377
93916	06/20/2025	3.00	CK	54.00	DC10378
93917	06/20/2025	3.00	CK	54.00	DC10379
93918	06/20/2025	3.00	CK	54.00	DC10380
93920	06/20/2025	3.00	CK	54.00	DC10381
93921	06/20/2025	3.00	CK	54.00	DC10382
93922	06/20/2025	3.00	CK	54.00	DC10383
93923	06/20/2025	3.00	CK	54.00	DC10384
93925	06/20/2025	3.00	CK	54.00	DC10385
93926	06/20/2025	3.00	CK	54.00	DC10386

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
JAMES "BUTCH" BRYANT, ELLIS JP 4 - RAN ON 07/01/2025 AT 08:01am

ALL CASE TYPES

06/01/2025 THRU 06/30/2025

SELECTED BY RECEIPT DATE

93927	06/20/2025	3.00	CK	54.00	DC10387
93928	06/20/2025	3.00	CK	54.00	DC10388
93929	06/20/2025	3.00	CK	54.00	DC10389
93930	06/23/2025	3.00	CK	54.00	DC10390
93931	06/23/2025	3.00	CK	54.00	DC10391
93932	06/23/2025	3.00	CK	54.00	DC10392
93933	06/23/2025	3.00	CK	144.00	LT3860
93934	06/23/2025	3.00	CK	234.00	LT3861
93935	06/23/2025	3.00	CK	54.00	DC10393
93936	06/23/2025	3.00	CK	54.00	DC10394
93937	06/23/2025	3.00	CK	144.00	LT3863
93938	06/23/2025	3.00	CK	144.00	LT3864
93943	06/23/2025	3.00	CK	54.00	DC10395
93944	06/23/2025	3.00	CK	144.00	LT3865
93945	06/24/2025	3.00	CK	144.00	LT3866
93955	06/24/2025	3.00	CK	144.00	LT3867
93956	06/24/2025	3.00	CK	54.00	DC10396
93963	06/25/2025	3.00	CK	54.00	DC10397
93964	06/25/2025	3.00	CK	54.00	DC10398
93967	06/25/2025	3.00	CK	54.00	DC10399
93969	06/25/2025	3.00	CK	54.00	DC10400
93970	06/25/2025	3.00	CK	54.00	DC10401
93972	06/25/2025	3.00	CK	54.00	DC10402
93973	06/25/2025	3.00	CK	54.00	DC10403
93974	06/25/2025	3.00	CK	144.00	LT3869
93975	06/25/2025	3.00	CK	54.00	DC10404
93976	06/25/2025	3.00	CK	144.00	LT3870
93977	06/25/2025	3.00	CK	54.00	DC10405
93978	06/25/2025	3.00	CK	54.00	DC10406
93979	06/25/2025	3.00	CK	144.00	LT3871
93980	06/25/2025	3.00	CK	234.00	LT3872
93999	06/30/2025	3.00	CK	54.00	DC10407
94001	06/30/2025	3.00	CK	54.00	DC10408
94002	06/30/2025	3.00	CK	54.00	DC10409
94003	06/30/2025	3.00	CK	54.00	DC10410
94004	06/30/2025	3.00	CK	54.00	DC10411
94005	06/30/2025	3.00	CK	54.00	DC10412
94006	06/30/2025	3.00	CK	54.00	DC10413
94007	06/30/2025	3.00	CK	54.00	DC10414
94008	06/30/2025	3.00	CK	54.00	DC10416
94009	06/30/2025	3.00	CK	54.00	DC10417
94010	06/30/2025	3.00	CK	54.00	DC10418
94011	06/30/2025	3.00	CK	54.00	DC10419
94012	06/30/2025	3.00	CK	54.00	DC10420
94013	06/30/2025	3.00	CK	54.00	DC10421
94014	06/30/2025	3.00	CK	54.00	

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

ALL CASE TYPES
06/01/2025 THRU 06/30/2025
SELECTED BY RECEIPT DATE

DC10415

54.00

CK

94016 06/30/2025 3.00

Fee Total 654.00

CIVIL DETAIL FOR Language Access Fund 131-0131-407540

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
93693	06/02/2025	3.00	CC	144.00		LT3826
93697	06/03/2025	3.00	CC	324.00		LT3827
93748	06/05/2025	3.00	CC	54.00		SC9327
93749	06/05/2025	3.00	CC	144.00		SC9328
93822	06/12/2025	3.00	CC	144.00		SC9330
93853	06/17/2025	3.00	CC	144.00		LT3841
93854	06/17/2025	3.00	CC	144.00		LT3842
93869	06/17/2025	3.00	CC	144.00		SC9332
93939	06/23/2025	3.00	CC	144.00		LT3858
93940	06/23/2025	3.00	CC	144.00		LT3859
93947	06/24/2025	3.00	CC	144.00		LT3862
93959	06/25/2025	3.00	CC	234.00		LT3868

Fee Total 36.00

CIVIL DETAIL FOR Language Access Fund 131-0131-407540

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
93746	06/05/2025	3.00	IND	234.00		SC9326

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
93698	06/03/2025	3.00	CC	64.00		LT3797
93949	06/24/2025	3.00	CC	64.00		LT3825

Fee Total 6.00

CIVIL DETAIL FOR LANGUAGE ACCESS FUND 131-0131-407540

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
93997	06/30/2025	3.00	CC	54.00		SC9329
93998	06/30/2025	3.00	CC	54.00		SC9333

Fee Total 6.00

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
93984	06/26/2025	62.00	CC	182.00	ARIE, MCKINNA REANN	J13

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 JAMES "BUTCH" BRYANT, ELLIS JP 4 - RAN ON 07/01/2025 AT 08:01am

ALL USERS
 ALL CASE TYPES
 06/01/2025 THRU 06/30/2025
 SELECTED BY RECEIPT DATE

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
93984	06/26/2025	5.00	CC	182.00	ARIE, MCKINNA REANN	J13

Fee Total 5.00

General Ledger Report
For 06/01/2025 to 06/30/2025
Created 07/01/2025 at 08:01:42
James "Butch" Bryant, Justice of the Peace Pct. 4

Date	Name	Case#	Rcpt#	Fee	Amt Rcvd By
06/05/2025	MUNGUIA, ADRIAN	098897	93747	60	45.00 TACUNA
06/09/2025	HUTCHISON, JOSEPH BRENT	097493	93760	60	66.00 JMEZA
06/09/2025	LOPEZ, JAVIER ESTRELLA	102438	93762	60	84.57 JMEZA
06/10/2025	GOMEZ, RHIANON NICHOLE	103339	93765	60	92.07 JMEZA
06/12/2025	SOUPRADITH, NIKHOM	108252	93828	60	28.80 JMEZA
06/12/2025	ALVAREZ, ISRAEL	107690	93829	60	56.37 JMEZA
06/16/2025	JUDSON, MICHAEL JOSHUA	107136	93845	60	84.30 JMEZA
06/16/2025	JUDSON, MICHAEL JOSHUA	107135	93846	60	68.70 JMEZA
06/16/2025	PADILLA, DOMINICK MATTHEW	106270	93847	60	68.70 JMEZA
06/19/2025	FERGUSON, BRANDON NASHON	097426	93889	60	66.00 JMEZA
06/20/2025	LOPEZ, STUART	097959	93919	60	2.67 JMEZA
06/25/2025	HASTINGS, TREVOR LENNON	096098	93962	60	67.50 JMEZA
06/25/2025	MONTES AGUAYO, SELENE ELI	106449	93965	60	54.60 JMEZA
06/25/2025	MONTES AGUAYO, SELENE ELI	106450	93966	60	47.70 JMEZA
06/27/2025	DIGGINS, TREVON DMARCO	107095	93995	60	54.60 JMEZA
06/30/2025	RUSSELL, JESSE DANE	101612	94000	60	88.50 JMEZA

GL# 001-0000-202750 - Fee Description: 30% LINEBARGER FEE

Total Monetary	928.41
Total Non-Monetary	47.67
Total	976.08

06/02/2025	RAMIREZ- AVILA, GRABRIEL	108274	93691	CCC-2019	62.00 JMEZA
06/02/2025	GOMEZ QUIRUBIN, ALEJANDRE	108384	93692	CCC-2019	62.00 JMEZA
06/03/2025	OLADIPO, PELUMI DUMININU	108399	93696	CCC-2019	62.00 JMEZA
06/04/2025	WHITFIELD, LAMON	107673	93742	CCC-2019	62.00 TACUNA
06/05/2025	BUSH, RONALD JAMES	108394	93744	CCC-2019	62.00 JMEZA
06/05/2025	ALLEN, BENJAMIN GARRETT	108411	93745	CCC-2019	62.00 JMEZA
06/06/2025	STROUTH, HARLAN DEAN	108340	93758	CCC-2019	62.00 TACUNA
06/09/2025	HERNANDEZ, ALFREDO RAMOS	108434	93761	CCC-2019	62.00 JMEZA
06/09/2025	LOPEZ, JAVIER ESTRELLA	102438	93762	CCC-2019	62.00 JMEZA
06/09/2025	TAYLOR, KEUNDRA DEMOND	108392	93763	CCC-2019	62.00 JMEZA
06/10/2025	GOMEZ, RHIANON NICHOLE	103339	93765	CCC-2019	62.00 JMEZA
06/10/2025	PASSMORE, TRISTIN PATRICK	108419	93767	CCC-2019	62.00 JMEZA
06/10/2025	MELSON, KYLER NICOLE	108268	93768	CCC-2019	62.00 JMEZA
06/11/2025	BARAHONA-ARGUETA, NARCISO	108447	93793	CCC-2019	62.00 JMEZA
06/12/2025	ALVAREZ, ISRAEL	107690	93829	CCC-2019	62.00 JMEZA
06/13/2025	POREDOS, MARTIN WILLIAM	108439	93830	CCC-2019	62.00 TACUNA
06/16/2025	JUDSON, MICHAEL JOSHUA	107136	93845	CCC-2019	62.00 JMEZA
06/16/2025	JUDSON, MICHAEL JOSHUA	107135	93846	CCC-2019	62.00 JMEZA
06/16/2025	PADILLA, DOMINICK MATTHEW	106270	93847	CCC-2019	62.00 JMEZA
06/18/2025	SHEARES, LEON JERMAINE	108424	93879	CCC-2019	62.00 JMEZA
06/19/2025	HERNANDEZ, ALEJANDRO	108363	93890	CCC-2019	62.00 JMEZA
06/20/2025	SALDIVAR, OMAR	108443	93924	CCC-2019	62.00 JMEZA
06/23/2025	RUSSELL, JUSTIN W.	108117	93933	CCC-2019	62.00 TACUNA
06/23/2025	FUNEZ, NAZARIO MONTOYA	108418	93941	CCC-2019	62.00 JMEZA
06/24/2025	GONZALES, JASON JOE	108428	93957	CCC-2019	62.00 TACUNA
06/25/2025	MORALES HERNANDEZ, ABRAHA	108255	93960	CCC-2019	62.00 JMEZA
06/25/2025	SANCHEZ, VALERIE MICHELLE	108422	93961	CCC-2019	62.00 JMEZA
06/25/2025	MONTES AGUAYO, SELENE ELI	106449	93965	CCC-2019	62.00 JMEZA
06/25/2025	MONTES AGUAYO, SELENE ELI	106450	93966	CCC-2019	62.00 JMEZA
06/26/2025	RAMIREZ, SERVANDO	108440	93982	CCC-2019	62.00 JMEZA
06/26/2025	GONZALES, JASON JOE	108429	93983	CCC-2019	62.00 JMEZA
06/26/2025	THOMPSON, BRENNAN JANEL	106959	93985	CCC-2019	62.00 JMEZA
06/26/2025	PALACIOS, FERNANDO URIEL	106580	93987	CCC-2019	62.00 JMEZA
06/26/2025	CUELLAR LOZA, JONATHAN NO	107867	93988	CCC-2019	62.00 JMEZA
06/26/2025	SANCHEZ, LUIS A	108185	93989	CCC-2019	62.00 TACUNA
06/26/2025	ROSALLES HERRERA, RODOLFO	107732	93990	CCC-2019	62.00 TACUNA
06/26/2025	BAUTISTA, JESUS BALTAZAR	108058	93991	CCC-2019	62.00 TACUNA
06/27/2025	WILLIAMS, MYKALA HATTICA	108249	93992	CCC-2019	62.00 TACUNA
06/27/2025	WESTBROOK, EMMA MARIE	107545	93993	CCC-2019	62.00 TACUNA
06/27/2025	MORALEZ, DAVID ALEXIS	108329	93994	CCC-2019	62.00 JMEZA

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James "Butch" Bryant, Justice of the Peace Pct. 4

Date	Name	Case#	Rcpt#	Fee	Amt Rcvd By
06/27/2025	DIGGINS, TREVON DMARCO	107095	93995	CCC-2019	62.00 JMEZA
06/27/2025	GIRARD, MADDAX DANIAL	107700	93996	CCC-2019	62.00 JMEZA
GL# 001-0000-280100 - Fee Description: Consolidated Court Cost - \$62					
					Total Monetary 2,232.00
					Total Non-Monetary 372.00
					Total 2,604.00
06/05/2025	MUNGUIA, ADRIAN	098897	93747	71	40.00 TACUNA
06/09/2025	HUTCHISON, JOSEPH BRENT	097493	93760	71	40.00 JMEZA
06/19/2025	FERGUSON, BRANDON NASHON	097426	93889	71	40.00 JMEZA
06/20/2025	LOPEZ, STUART	097959	93919	71	2.96 JMEZA
06/25/2025	HASTINGS, TREVOR LENNON	096098	93962	71	40.00 JMEZA
06/30/2025	RUSSELL, JESSE DANE	101612	94000	71	40.00 JMEZA
GL# 001-0000-280120 - Fee Description: CCC					
					Total Monetary 160.00
					Total Non-Monetary 42.96
					Total 202.96
06/23/2025	RUSSELL, JUSTIN W.	108117	93933	96	5.00 TACUNA
GL# 001-0000-280120 - Fee Description: AFP&W					
					Total Monetary 0.00
					Total Non-Monetary 5.00
					Total 5.00
06/23/2025	SAUCEDA, JOSHUA GABRIEL	108444	93942	DMF20	20.00 JMEZA
GL# 001-0000-280120 - Fee Description: DISMISSAL FINE (\$20.00)					
					Total Monetary 20.00
					Total Non-Monetary 0.00
					Total 20.00
06/05/2025	MUNGUIA, ADRIAN	098897	93747	108	6.00 TACUNA
06/09/2025	HUTCHISON, JOSEPH BRENT	097493	93760	108	6.00 JMEZA
06/19/2025	FERGUSON, BRANDON NASHON	097426	93889	108	6.00 JMEZA
06/20/2025	LOPEZ, STUART	097959	93919	108	0.45 JMEZA
06/25/2025	HASTINGS, TREVOR LENNON	096098	93962	108	6.00 JMEZA
06/30/2025	RUSSELL, JESSE DANE	101612	94000	108	6.00 JMEZA
GL# 001-0000-280160 - Fee Description: JSF					
					Total Monetary 24.00
					Total Non-Monetary 6.45
					Total 30.45
06/05/2025	MUNGUIA, ADRIAN	098897	93747	93	4.00 TACUNA
06/09/2025	HUTCHISON, JOSEPH BRENT	097493	93760	93	4.00 JMEZA
06/19/2025	FERGUSON, BRANDON NASHON	097426	93889	93	4.00 JMEZA
06/20/2025	LOPEZ, STUART	097959	93919	93	0.30 JMEZA
06/25/2025	HASTINGS, TREVOR LENNON	096098	93962	93	4.00 JMEZA
06/30/2025	RUSSELL, JESSE DANE	101612	94000	93	4.00 JMEZA
GL# 001-0000-280160 - Fee Description: JURY REIMB FEE					
					Total Monetary 16.00
					Total Non-Monetary 4.30
					Total 20.30
06/05/2025	MUNGUIA, ADRIAN	098897	93747	IDF	2.00 TACUNA
06/09/2025	HUTCHISON, JOSEPH BRENT	097493	93760	IDF	2.00 JMEZA
06/19/2025	FERGUSON, BRANDON NASHON	097426	93889	IDF	2.00 JMEZA
06/20/2025	LOPEZ, STUART	097959	93919	IDF	0.15 JMEZA

General Ledger Report
For 06/01/2025 to 06/30/2025
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James "Butch" Bryant, Justice of the Peace Pct. 4

Date	Name	Case#	Rcpt#	Fee	Amt Rcvd By
06/25/2025	HASTINGS, TREVOR LENNON	096098	93962	IDF	2.00 JMEZA
06/30/2025	RUSSELL, JESSE DANE	101612	94000	IDF	2.00 JMEZA
GL# 001-0000-280160 - Fee Description: INDIGENT DEFENSE FUND					
				Total Monetary	8.00
				Total Non-Monetary	2.15
				Total	10.15
06/03/2025	OLADIPO, PELUMI DUMININU	108399	93696	STF-2019	50.00 JMEZA
06/05/2025	BUSH, RONALD JAMES	108394	93744	STF-2019	50.00 JMEZA
06/05/2025	ALLEN, BENJAMIN GARRETT	108411	93745	STF-2019	50.00 JMEZA
06/09/2025	LOPEZ, JAVIER ESTRELLA	102438	93762	STF-2019	50.00 JMEZA
06/09/2025	TAYLOR, KEUNDRA DEMOND	108392	93763	STF-2019	50.00 JMEZA
06/10/2025	GOMEZ, RHIANON NICHOLE	103339	93765	STF-2019	50.00 JMEZA
06/10/2025	PASSMORE, TRISTIN PATRICK	108419	93767	STF-2019	50.00 JMEZA
06/12/2025	ALVAREZ, ISRAEL	107690	93829	STF-2019	50.00 JMEZA
06/13/2025	POREDOS, MARTIN WILLIAM	108439	93830	STF-2019	50.00 TACUNA
06/18/2025	SHEARES, LEON JERMAINE	108424	93879	STF-2019	50.00 JMEZA
06/19/2025	HERNANDEZ, ALEJANDRO	108363	93890	STF-2019	50.00 JMEZA
06/25/2025	MONTES AGUAYO, SELENE ELI	106449	93965	STF-2019	50.00 JMEZA
06/26/2025	PALACIOS, FERNANDO URIEL	106580	93987	STF-2019	50.00 JMEZA
06/26/2025	SANCHEZ, LUIS A	108185	93989	STF-2019	50.00 TACUNA
06/26/2025	BAUTISTA, JESUS BALTAZAR	108058	93991	STF-2019	50.00 TACUNA
06/27/2025	MORALEZ, DAVID ALEXIS	108329	93994	STF-2019	50.00 JMEZA
06/27/2025	DIGGINS, TREVON DMARCO	107095	93995	STF-2019	50.00 JMEZA
06/27/2025	GIRARD, MADDAX DANIAL	107700	93996	STF-2019	50.00 JMEZA
06/30/2025	RUSSELL, JESSE DANE	101612	94000	STF-2019	50.00 JMEZA
GL# 001-0000-280200 - Fee Description: State Traffic Fine - \$50					
				Total Monetary	900.00
				Total Non-Monetary	50.00
				Total	950.00
06/05/2025	MUNGUIA, ADRIAN	098897	93747	53	30.00 TACUNA
06/25/2025	HASTINGS, TREVOR LENNON	096098	93962	53	30.00 JMEZA
GL# 001-0000-280220 - Fee Description: STF					
				Total Monetary	30.00
				Total Non-Monetary	30.00
				Total	60.00
06/05/2025	MUNGUIA, ADRIAN	098897	93747	MVF	0.10 TACUNA
06/25/2025	HASTINGS, TREVOR LENNON	096098	93962	MVF	0.10 JMEZA
06/30/2025	RUSSELL, JESSE DANE	101612	94000	MVF	0.10 JMEZA
GL# 001-0000-280260 - Fee Description: MOVING VIOLATION STATE FEE					
				Total Monetary	0.20
				Total Non-Monetary	0.10
				Total	0.30
06/05/2025	MUNGUIA, ADRIAN	098897	93747	TPDF	2.00 TACUNA
06/09/2025	HUTCHISON, JOSEPH BRENT	097493	93760	TPDF	2.00 JMEZA
06/19/2025	FERGUSON, BRANDON NASHON	097426	93889	TPDF	2.00 JMEZA
06/20/2025	LOPEZ, STUART	097959	93919	TPDF	0.15 JMEZA
06/25/2025	HASTINGS, TREVOR LENNON	096098	93962	TPDF	2.00 JMEZA
06/30/2025	RUSSELL, JESSE DANE	101612	94000	TPDF	2.00 JMEZA
GL# 001-0000-280300 - Fee Description: TRUANCY PREVENTION AND DIVERSION FUND					
				Total Monetary	8.00
				Total Non-Monetary	2.15
				Total	10.15

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06/20/2025	LOPEZ, STUART	097959	93919	6	0.37 JMEZA

GL# 001-0000-280380 - Fee Description: ARREST FEES

Total Monetary	0.00
Total Non-Monetary	0.37
Total	0.37

06/02/2025	GOMEZ QUIRUBIN, ALEJANDRE	108384	93692	95	5.00 JMEZA
06/03/2025	OLADIPO, PELUMI DUMININU	108399	93696	95	5.00 JMEZA
06/05/2025	ALLEN, BENJAMIN GARRETT	108411	93745	95	5.00 JMEZA
06/05/2025	MUNGUIA, ADRIAN	098897	93747	95	5.00 TACUNA
06/09/2025	HUTCHISON, JOSEPH BRENT	097493	93760	95	5.00 JMEZA
06/09/2025	HERNANDEZ, ALFREDO RAMOS	108434	93761	95	5.00 JMEZA
06/09/2025	LOPEZ, JAVIER ESTRELLA	102438	93762	95	5.00 JMEZA
06/09/2025	TAYLOR, KEUNDRA DEMOND	108392	93763	95	5.00 JMEZA
06/10/2025	GOMEZ, RHIANON NICHOLE	103339	93765	95	5.00 JMEZA
06/10/2025	PASSMORE, TRISTIN PATRICK	108419	93767	95	5.00 JMEZA
06/10/2025	MELSON, KYLER NICOLE	108268	93768	95	5.00 JMEZA
06/11/2025	BARAHONA-ARGUETA, NARCISO	108447	93793	95	5.00 JMEZA
06/13/2025	POREDOS, MARTIN WILLIAM	108439	93830	95	5.00 TACUNA
06/16/2025	JUDSON, MICHAEL JOSHUA	107136	93845	95	5.00 JMEZA
06/16/2025	JUDSON, MICHAEL JOSHUA	107135	93846	95	5.00 JMEZA
06/16/2025	PADILLA, DOMINICK MATTHEW	106270	93847	95	5.00 JMEZA
06/18/2025	SHEARES, LEON JERMAINE	108424	93879	95	5.00 JMEZA
06/19/2025	FERGUSON, BRANDON NASHON	097426	93889	95	5.00 JMEZA
06/19/2025	HERNANDEZ, ALEJANDRO	108363	93890	95	5.00 JMEZA
06/20/2025	SALDIVAR, OMAR	108443	93924	95	5.00 JMEZA
06/23/2025	FUNEZ, NAZARIO MONTOYA	108418	93941	95	5.00 JMEZA
06/24/2025	GONZALES, JASON JOE	108428	93957	95	5.00 TACUNA
06/25/2025	MORALES HERNANDEZ, ABRAHA	108255	93960	95	5.00 JMEZA
06/25/2025	SANCHEZ, VALERIE MICHELLE	108422	93961	95	5.00 JMEZA
06/25/2025	HASTINGS, TREVOR LENNON	096098	93962	95	5.00 JMEZA
06/25/2025	MONTES AGUAYO, SELENE ELI	106449	93965	95	5.00 JMEZA
06/25/2025	MONTES AGUAYO, SELENE ELI	106450	93966	95	5.00 JMEZA
06/26/2025	RAMIREZ, SERVANDO	108440	93982	95	5.00 JMEZA
06/26/2025	GONZALES, JASON JOE	108429	93983	95	5.00 JMEZA
06/26/2025	PALACIOS, FERNANDO URIEL	106580	93987	95	5.00 JMEZA
06/26/2025	SANCHEZ, LUIS A	108185	93989	95	5.00 TACUNA
06/26/2025	ROSALES HERRERA, RODOLFO	107732	93990	95	5.00 TACUNA
06/26/2025	BAUTISTA, JESUS BALTAZAR	108058	93991	95	5.00 TACUNA
06/27/2025	WILLIAMS, MYKALA HATTICA	108249	93992	95	5.00 TACUNA
06/27/2025	WESTBROOK, EMMA MARIE	107545	93993	95	5.00 TACUNA
06/27/2025	MORALEZ, DAVID ALEXIS	108329	93994	95	5.00 JMEZA
06/27/2025	DIGGINS, TREVON DMARCO	107095	93995	95	5.00 JMEZA
06/27/2025	GIRARD, MADDAX DANIAL	107700	93996	95	5.00 JMEZA
06/30/2025	RUSSELL, JESSE DANE	101612	94000	95	5.00 JMEZA

GL# 001-0000-280380 - Fee Description: AFDPS

Total Monetary	170.00
Total Non-Monetary	25.00
Total	195.00

06/02/2025	RAMIREZ- AVILA, GRABRIEL	108274	93691	94	5.00 JMEZA
06/04/2025	WHITFIELD, LAMON	107673	93742	94	5.00 TACUNA
06/05/2025	BUSH, RONALD JAMES	108394	93744	94	5.00 JMEZA
06/06/2025	STROUTH, HARLAN DEAN	108340	93758	94	5.00 TACUNA
06/12/2025	ALVAREZ, ISRAEL	107690	93829	94	5.00 JMEZA
06/26/2025	THOMPSON, BRENNNA JANELL	106959	93985	94	5.00 JMEZA
06/26/2025	CUELLAR LOZA, JONATHAN NO	107867	93988	94	5.00 JMEZA

GL# 001-0330-406580 - Fee Description: AF50

Total Monetary	30.00

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Date	Name	Case#	Rcpt#	Fee	Amt Rcvd By
				Total Non-Monetary	5.00
				Total	35.00
06/05/2025	MUNGUIA, ADRIAN	098897	93747	ODTO	6.00 TACUNA
06/09/2025	HUTCHISON, JOSEPH BRENT	097493	93760	ODTO	6.00 JMEZA
06/09/2025	LOPEZ, JAVIER ESTRELLA	102438	93762	ODTO	6.00 JMEZA
06/10/2025	GOMEZ, RHIANON NICHOLE	103339	93765	ODTO	6.00 JMEZA
06/12/2025	SOUPRADITH, NIKHOM	108252	93828	ODTO	6.00 JMEZA
06/12/2025	ALVAREZ, ISRAEL	107690	93829	ODTO	6.00 JMEZA
06/16/2025	JUDSON, MICHAEL JOSHUA	107136	93845	ODTO	6.00 JMEZA
06/16/2025	JUDSON, MICHAEL JOSHUA	107135	93846	ODTO	6.00 JMEZA
06/16/2025	PADILLA, DOMINICK MATTHEW	106270	93847	ODTO	6.00 JMEZA
06/19/2025	FERGUSON, BRANDON NASHON	097426	93889	ODTO	6.00 JMEZA
06/25/2025	HASTINGS, TREVOR LENNON	096098	93962	ODTO	6.00 JMEZA
06/25/2025	MONTES AGUAYO, SELENE ELI	106449	93965	ODTO	6.00 JMEZA
06/25/2025	MONTES AGUAYO, SELENE ELI	106450	93966	ODTO	6.00 JMEZA
06/30/2025	RUSSELL, JESSE DANE	101612	94000	ODTO	6.00 JMEZA
GL# 001-0540-200200 - Fee Description: OMNI DTO-2020				Total Monetary	78.00
				Total Non-Monetary	6.00
				Total	84.00
06/10/2025	PASSMORE, TRISTIN PATRICK	108419	93767	15	50.00 JMEZA
GL# 001-0540-400160 - Fee Description: DEF. Adj. Fine				Total Monetary	50.00
				Total Non-Monetary	0.00
				Total	50.00
06/05/2025	MUNGUIA, ADRIAN	098897	93747	22	3.00 TACUNA
06/09/2025	HUTCHISON, JOSEPH BRENT	097493	93760	22	3.00 JMEZA
06/19/2025	FERGUSON, BRANDON NASHON	097426	93889	22	3.00 JMEZA
06/20/2025	LOPEZ, STUART	097959	93919	22	0.23 JMEZA
06/25/2025	HASTINGS, TREVOR LENNON	096098	93962	22	3.00 JMEZA
06/30/2025	RUSSELL, JESSE DANE	101612	94000	22	3.00 JMEZA
GL# 001-0540-400180 - Fee Description: T.F.C				Total Monetary	12.00
				Total Non-Monetary	3.23
				Total	15.23
06/03/2025	OLADIPO, PELUMI DUMININU	108399	93696	TFC-2019	3.00 JMEZA
06/05/2025	BUSH, RONALD JAMES	108394	93744	TFC-2019	3.00 JMEZA
06/05/2025	ALLEN, BENJAMIN GARRETT	108411	93745	TFC-2019	3.00 JMEZA
06/09/2025	LOPEZ, JAVIER ESTRELLA	102438	93762	TFC-2019	3.00 JMEZA
06/09/2025	TAYLOR, KEUNDRRA DEMOND	108392	93763	TFC-2019	3.00 JMEZA
06/10/2025	GOMEZ, RHIANON NICHOLE	103339	93765	TFC-2019	3.00 JMEZA
06/10/2025	PASSMORE, TRISTIN PATRICK	108419	93767	TFC-2019	3.00 JMEZA
06/12/2025	ALVAREZ, ISRAEL	107690	93829	TFC-2019	3.00 JMEZA
06/13/2025	POREDOS, MARTIN WILLIAM	108439	93830	TFC-2019	3.00 TACUNA
06/18/2025	SHEARES, LEON JERMAINE	108424	93879	TFC-2019	3.00 JMEZA
06/19/2025	HERNANDEZ, ALEJANDRO	108363	93890	TFC-2019	3.00 JMEZA
06/25/2025	MONTES AGUAYO, SELENE ELI	106449	93965	TFC-2019	3.00 JMEZA
06/26/2025	PALACIOS, FERNANDO URIEL	106580	93987	TFC-2019	3.00 JMEZA
06/26/2025	SANCHEZ, LUIS A	108185	93989	TFC-2019	3.00 TACUNA
06/26/2025	BAUTISTA, JESUS BALTAZAR	108058	93991	TFC-2019	3.00 TACUNA
06/27/2025	MORALEZ, DAVID ALEXIS	108329	93994	TFC-2019	3.00 JMEZA
06/27/2025	DIGGINS, TREVON DMARCO	107095	93995	TFC-2019	3.00 JMEZA
06/27/2025	GIRARD, MADDAX DANIAL	107700	93996	TFC-2019	3.00 JMEZA
GL# 001-0540-400180 - Fee Description: Trans Fine - \$3					

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Date	Name	Case#	Rcpt#	Fee	Amt Rcvd By
					Total Monetary 51.00
					Total Non-Monetary 3.00
					Total 54.00
06/05/2025	MUNGUIA, ADRIAN	098897	93747	OCO	4.00 TACUNA
06/09/2025	HUTCHISON, JOSEPH BRENT	097493	93760	OCO	4.00 JMEZA
06/09/2025	LOPEZ, JAVIER ESTRELLA	102438	93762	OCO	4.00 JMEZA
06/10/2025	GOMEZ, RHIANON NICHOLE	103339	93765	OCO	4.00 JMEZA
06/12/2025	SOUPRADITH, NIKHOM	108252	93828	OCO	4.00 JMEZA
06/12/2025	ALVAREZ, ISRAEL	107690	93829	OCO	4.00 JMEZA
06/16/2025	JUDSON, MICHAEL JOSHUA	107136	93845	OCO	4.00 JMEZA
06/16/2025	JUDSON, MICHAEL JOSHUA	107135	93846	OCO	4.00 JMEZA
06/16/2025	PADILLA, DOMINICK MATTHEW	106270	93847	OCO	4.00 JMEZA
06/19/2025	FERGUSON, BRANDON NASHON	097426	93889	OCO	4.00 JMEZA
06/25/2025	HASTINGS, TREVOR LENNON	096098	93962	OCO	4.00 JMEZA
06/25/2025	MONTES AGUAYO, SELENE ELI	106449	93965	OCO	4.00 JMEZA
06/25/2025	MONTES AGUAYO, SELENE ELI	106450	93966	OCO	4.00 JMEZA
06/30/2025	RUSSELL, JESSE DANE	101612	94000	OCO	4.00 JMEZA
GL# 001-0540-400200 - Fee Description: OMNI CO-2020					Total Monetary 52.00
					Total Non-Monetary 4.00
					Total 56.00
06/02/2025	RAMIREZ- AVILA, GRABRIEL	108274	93691	1	48.00 JMEZA
06/02/2025	GOMEZ QUIRUBIN, ALEJANDRE	108384	93692	1	48.00 JMEZA
06/03/2025	OLADIPO, PELUMI DUMININU	108399	93696	1	48.00 JMEZA
06/04/2025	WHITFIELD, LAMON	107673	93742	1	200.00 TACUNA
06/05/2025	BUSH, RONALD JAMES	108394	93744	1	150.00 JMEZA
06/05/2025	MUNGUIA, ADRIAN	098897	93747	1	47.90 TACUNA
06/06/2025	STROUTH, HARLAN DEAN	108340	93758	1	78.00 TACUNA
06/06/2025	NAVA, LAUREL MIRANDA	108296	93759	1	157.00 TACUNA
06/09/2025	HUTCHISON, JOSEPH BRENT	097493	93760	1	148.00 JMEZA
06/09/2025	HERNANDEZ, ALFREDO RAMOS	108434	93761	1	48.00 JMEZA
06/09/2025	LOPEZ, JAVIER ESTRELLA	102438	93762	1	147.90 JMEZA
06/09/2025	TAYLOR, KEUNDRA DEMOND	108392	93763	1	148.00 JMEZA
06/10/2025	GOMEZ, RHIANON NICHOLE	103339	93765	1	1.00 JMEZA
06/10/2025	GOMEZ, RHIANON NICHOLE	103339	93766	1	171.90 JMEZA
06/10/2025	PASSMORE, TRISTIN PATRICK	108419	93767	1	200.00 JMEZA
06/10/2025	MELSON, KYLER NICOLE	108268	93768	1	148.00 JMEZA
06/10/2025	ALLEN, BENJAMIN GARRETT	108411	93773	1	148.00 TACUNA
06/11/2025	BARAHONA-ARGUETA, NARCISO	108447	93793	1	200.00 JMEZA
06/12/2025	SYRUS, JACOB DANIEL	108244	93818	1	148.00 TACUNA
06/12/2025	SOUPRADITH, NIKHOM	108252	93828	1	84.00 JMEZA
06/12/2025	ALVAREZ, ISRAEL	107690	93829	1	43.90 JMEZA
06/16/2025	JUDSON, MICHAEL JOSHUA	107136	93845	1	200.00 JMEZA
06/16/2025	JUDSON, MICHAEL JOSHUA	107135	93846	1	148.00 JMEZA
06/16/2025	PADILLA, DOMINICK MATTHEW	106270	93847	1	148.00 JMEZA
06/16/2025	YOUNG, JASHONA RENEE	108250	93849	1	123.00 TACUNA
06/19/2025	FERGUSON, BRANDON NASHON	097426	93889	1	148.00 JMEZA
06/19/2025	HERNANDEZ, ALEJANDRO	108363	93890	1	150.00 JMEZA
06/20/2025	LOPEZ, STUART	097959	93919	1	47.97 JMEZA
06/20/2025	SALDIVAR, OMAR	108443	93924	1	78.00 JMEZA
06/23/2025	RUSSELL, JUSTIN W.	108117	93933	1	200.00 TACUNA
06/23/2025	FUNEZ, NAZARIO MONTOYA	108418	93941	1	49.00 JMEZA
06/24/2025	PURVIS, CALEB MARTIN	107021	93946	1	138.00 JMEZA
06/24/2025	GONZALES, JASON JOE	108428	93957	1	78.00 TACUNA
06/25/2025	MORALES HERNANDEZ, ABRAHA	108255	93960	1	288.00 JMEZA
06/25/2025	SANCHEZ, VALERIE MICHELLE	108422	93961	1	78.00 JMEZA
06/25/2025	HASTINGS, TREVOR LENNON	096098	93962	1	122.90 JMEZA
06/25/2025	MONTES AGUAYO, SELENE ELI	106449	93965	1	48.00 JMEZA
06/25/2025	MONTES AGUAYO, SELENE ELI	106450	93966	1	78.00 JMEZA

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06/26/2025	RAMIREZ, SERVANDO	108440	93982	1	78.00 JMEZA
06/26/2025	GONZALES, JASON JOE	108429	93983	1	53.00 JMEZA
06/26/2025	THOMPSON, BRENNAN JANELLE	106959	93985	1	200.00 JMEZA
06/26/2025	PALACIOS, FERNANDO URIEL	106580	93987	1	48.00 JMEZA
06/26/2025	CUELLAR LOZA, JONATHAN NO	107867	93988	1	288.00 JMEZA
06/26/2025	SANCHEZ, LUIS A	108185	93989	1	150.00 TACUNA
06/26/2025	ROSALES HERRERA, RODOLFO	107732	93990	1	200.00 TACUNA
06/26/2025	BAUTISTA, JESUS BALTAZAR	108058	93991	1	200.00 TACUNA
06/27/2025	WILLIAMS, MYKALA HATTICA	108249	93992	1	48.00 TACUNA
06/27/2025	WESTBROOK, EMMA MARIE	107545	93993	1	148.00 TACUNA
06/27/2025	MORALEZ, DAVID ALEXIS	108329	93994	1	16.00 JMEZA
06/27/2025	DIGGINS, TREVON DMARCO	107095	93995	1	46.00 JMEZA
06/27/2025	GIRARD, MADDAX DANIAL	107700	93996	1	16.00 JMEZA
06/30/2025	RUSSELL, JESSE DANE	101612	94000	1	172.90 JMEZA

GL# 001-0540-400410 - Fee Description: FINE

Total Monetary	4,517.60
Total Non-Monetary	1,682.77
Total	6,200.37

06/20/2025	LOPEZ, STUART	097959	93919	TP2020	15.00 JMEZA
06/24/2025	PURVIS, CALEB MARTIN	107021	93946	TP2020	15.00 JMEZA

GL# 001-0540-400600 - Fee Description: TIME PAYMENT FEE 15.00

Total Monetary	15.00
Total Non-Monetary	15.00
Total	30.00

06/05/2025	MUNGUIA, ADRIAN	098897	93747	40	2.00 TACUNA
06/06/2025	NAVA, LAUREL MIRANDA	108296	93759	40	2.00 TACUNA
06/09/2025	HUTCHISON, JOSEPH BRENT	097493	93760	40	2.00 JMEZA
06/10/2025	GOMEZ, RHIANON NICHOLE	103339	93766	40	2.00 JMEZA
06/10/2025	ALLEN, BENJAMIN GARRETT	108411	93773	40	2.00 TACUNA
06/12/2025	SYRUS, JACOB DANIEL	108244	93818	40	2.00 TACUNA
06/12/2025	SOUPRADITH, NIKHOM	108252	93828	40	2.00 JMEZA
06/16/2025	YOUNG, JASHONA RENEE	108250	93849	40	2.00 TACUNA
06/19/2025	FERGUSON, BRANDON NASHON	097426	93889	40	2.00 JMEZA
06/20/2025	LOPEZ, STUART	097959	93919	40	2.00 JMEZA
06/20/2025	LOPEZ, STUART	097959	93919	40	0.15 JMEZA
06/24/2025	PURVIS, CALEB MARTIN	107021	93946	40	2.00 JMEZA
06/25/2025	HASTINGS, TREVOR LENNON	096098	93962	40	2.00 JMEZA
06/30/2025	RUSSELL, JESSE DANE	101612	94000	40	2.00 JMEZA

GL# 001-0540-400800 - Fee Description: TRANS. FEE

Total Monetary	14.00
Total Non-Monetary	12.15
Total	26.15

06/24/2025	GONZALES, JASON JOE	108427	93958	17	10.00 TACUNA

GL# 001-0540-400970 - Fee Description: DISMISSAL FINE

Total Monetary	10.00
Total Non-Monetary	0.00
Total	10.00

06/05/2025	ALLEN, BENJAMIN GARRETT	108411	93745	16	10.00 JMEZA
06/13/2025	POREDOS, MARTIN WILLIAM	108439	93830	16	10.00 TACUNA
06/18/2025	SHEARES, LEON JERMAINE	108424	93879	16	10.00 JMEZA
06/26/2025	GONZALES, JASON JOE	108429	93983	16	10.00 JMEZA

GL# 001-0540-406660 - Fee Description: D.S.C.

Total Monetary	40.00

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Date	Name	Case#	Rcpt#	Fee	Amt Rcvd By	
				Total Non-Monetary	0.00	
				Total	40.00	
06/11/2025	GUERRERO CAZUELA, BRIAN	108430	93794	DIS10	10.00	JMEZA
06/11/2025	GUERRERO CAZUELA, BRIAN	108431	93795	DIS10	10.00	JMEZA
06/17/2025	MCGILL, DONAVON GRANT	108437	93855	DIS10	10.00	JMEZA
06/17/2025	MCGILL, DONAVON GRANT	108438	93856	DIS10	10.00	JMEZA
06/26/2025	PALACTOS, FERNANDO URIEL	106581	93986	DIS10	10.00	JMEZA
GL# 001-0540-409635 - Fee Description: DISMISSAL FINE 10.00				Total Monetary	50.00	
				Total Non-Monetary	0.00	
				Total	50.00	
06/27/2025	DIGGINS, TREVON DMARCO	107095	93995	54	50.00	JMEZA
GL# 001-0614-400140 - Fee Description: WARRANT				Total Monetary	50.00	
				Total Non-Monetary	0.00	
				Total	50.00	
06/05/2025	MUNGUIA, ADRIAN	098897	93747	42	4.00	TACUNA
06/09/2025	HUTCHISON, JOSEPH BRENT	097493	93760	42	4.00	JMEZA
06/19/2025	FERGUSON, BRANDON NASHON	097426	93889	42	4.00	JMEZA
06/20/2025	LOPEZ, STUART	097959	93919	42	0.30	JMEZA
06/25/2025	HASTINGS, TREVOR LENNON	096098	93962	42	4.00	JMEZA
06/30/2025	RUSSELL, JESSE DANE	101612	94000	42	4.00	JMEZA
GL# 015-0915-400840 - Fee Description: JPTECH				Total Monetary	16.00	
				Total Non-Monetary	4.30	
				Total	20.30	
06/02/2025	RAMIREZ- AVILA, GRABRIEL	108274	93691	JPTEF-2019	4.00	JMEZA
06/02/2025	GOMEZ QUIRUBIN, ALEJANDRE	108384	93692	JPTEF-2019	4.00	JMEZA
06/03/2025	OLADIPO, PELUMI DUMININU	108399	93696	JPTEF-2019	4.00	JMEZA
06/04/2025	WHITFIELD, LAMON	107673	93742	JPTEF-2019	4.00	TACUNA
06/05/2025	BUSH, RONALD JAMES	108394	93744	JPTEF-2019	4.00	JMEZA
06/05/2025	ALLEN, BENJAMIN GARRETT	108411	93745	JPTEF-2019	4.00	JMEZA
06/06/2025	STROUTH, HARLAN DEAN	108340	93758	JPTEF-2019	4.00	TACUNA
06/09/2025	HERNANDEZ, ALFREDO RAMOS	108434	93761	JPTEF-2019	4.00	JMEZA
06/09/2025	LOPEZ, JAVIER ESTRELLA	102438	93762	JPTEF-2019	4.00	JMEZA
06/09/2025	TAYLOR, KEUNDRA DEMOND	108392	93763	JPTEF-2019	4.00	JMEZA
06/10/2025	GOMEZ, RHIANON NICHOLE	103339	93765	JPTEF-2019	4.00	JMEZA
06/10/2025	PASSMORE, TRISTIN PATRICK	108419	93767	JPTEF-2019	4.00	JMEZA
06/10/2025	MELSON, KYLER NICOLE	108268	93768	JPTEF-2019	4.00	JMEZA
06/11/2025	BARAHONA-ARGUETA, NARCISO	108447	93793	JPTEF-2019	4.00	JMEZA
06/12/2025	ALVAREZ, ISRAEL	107690	93829	JPTEF-2019	4.00	JMEZA
06/13/2025	POREDOS, MARTIN WILLIAM	108439	93830	JPTEF-2019	4.00	TACUNA
06/16/2025	JUDSON, MICHAEL JOSHUA	107136	93845	JPTEF-2019	4.00	JMEZA
06/16/2025	JUDSON, MICHAEL JOSHUA	107135	93846	JPTEF-2019	4.00	JMEZA
06/16/2025	PADILLA, DOMINICK MATTHEW	106270	93847	JPTEF-2019	4.00	JMEZA
06/18/2025	SHEARES, LEON JERMAINE	108424	93879	JPTEF-2019	4.00	JMEZA
06/19/2025	HERNANDEZ, ALEJANDRO	108363	93890	JPTEF-2019	4.00	JMEZA
06/20/2025	SALDIVAR, OMAR	108443	93924	JPTEF-2019	4.00	JMEZA
06/23/2025	RUSSELL, JUSTIN W.	108117	93933	JPTEF-2019	4.00	TACUNA
06/23/2025	FUNEZ, NAZARIO MONTOYA	108418	93941	JPTEF-2019	4.00	JMEZA
06/24/2025	GONZALES, JASON JOE	108428	93957	JPTEF-2019	4.00	TACUNA
06/25/2025	MORALES HERNANDEZ, ABRAHA	108255	93960	JPTEF-2019	4.00	JMEZA
06/25/2025	SANCHEZ, VALERIE MICHELLE	108422	93961	JPTEF-2019	4.00	JMEZA
06/25/2025	Montes Aguayo, Selene Eli	106449	93965	JPTEF-2019	4.00	JMEZA
06/25/2025	Montes Aguayo, Selene Eli	106450	93966	JPTEF-2019	4.00	JMEZA

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Date	Name	Case#	Rcpt#	Fee	Amt Rcvd By
06/26/2025	RAMIREZ, SERVANDO	108440	93982	JPTF-2019	4.00 JMEZA
06/26/2025	GONZALES, JASON JOE	108429	93983	JPTF-2019	4.00 JMEZA
06/26/2025	THOMPSON, BRENNAN JANELL	106959	93985	JPTF-2019	4.00 JMEZA
06/26/2025	PALACIOS, FERNANDO URIEL	106580	93987	JPTF-2019	4.00 JMEZA
06/26/2025	CUELLAR LOZA, JONATHAN NO	107867	93988	JPTF-2019	4.00 JMEZA
06/26/2025	SANCHEZ, LUIS A	108185	93989	JPTF-2019	4.00 TACUNA
06/26/2025	ROSALES HERRERA, RODOLFO	107732	93990	JPTF-2019	4.00 TACUNA
06/26/2025	BAUTISTA, JESUS BALTAZAR	108058	93991	JPTF-2019	4.00 TACUNA
06/27/2025	WILLIAMS, MYKALA HATTICA	108249	93992	JPTF-2019	4.00 TACUNA
06/27/2025	WESTBROOK, EMMA MARIE	107545	93993	JPTF-2019	4.00 TACUNA
06/27/2025	MORALEZ, DAVID ALEXIS	108329	93994	JPTF-2019	4.00 JMEZA
06/27/2025	DIGGINS, TREVON DMARCO	107095	93995	JPTF-2019	4.00 JMEZA
06/27/2025	GIRARD, MADDAX DANIAL	107700	93996	JPTF-2019	4.00 JMEZA

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Total Monetary	144.00
Total Non-Monetary	24.00
Total	168.00

06/02/2025	RAMIREZ- AVILA, GRABRIEL	108274	93691	CJF-2019	0.10 JMEZA
06/02/2025	GOMEZ QUIRUBIN, ALEJANDRE	108384	93692	CJF-2019	0.10 JMEZA
06/03/2025	OLADIPO, PELUMI DUMININU	108399	93696	CJF-2019	0.10 JMEZA
06/04/2025	WHITFIELD, LAMON	107673	93742	CJF-2019	0.10 TACUNA
06/05/2025	BUSH, RONALD JAMES	108394	93744	CJF-2019	0.10 JMEZA
06/05/2025	ALLEN, BENJAMIN GARRETT	108411	93745	CJF-2019	0.10 JMEZA
06/06/2025	STROUTH, HARLAN DEAN	108340	93758	CJF-2019	0.10 TACUNA
06/09/2025	HERNANDEZ, ALFREDO RAMOS	108434	93761	CJF-2019	0.10 JMEZA
06/09/2025	LOPEZ, JAVIER ESTRELLA	102438	93762	CJF-2019	0.10 JMEZA
06/09/2025	TAYLOR, KEUNDRAN DEMOND	108392	93763	CJF-2019	0.10 JMEZA
06/10/2025	GOMEZ, RHIANON NICOLE	103339	93765	CJF-2019	0.10 JMEZA
06/10/2025	PASSMORE, TRISTIN PATRICK	108419	93767	CJF-2019	0.10 JMEZA
06/10/2025	MELSON, KYLER NICOLE	108268	93768	CJF-2019	0.10 JMEZA
06/11/2025	BARAHONA-ARGUETA, NARCISO	108447	93793	CJF-2019	0.10 JMEZA
06/12/2025	ALVAREZ, ISRAEL	107690	93829	CJF-2019	0.10 JMEZA
06/13/2025	POREDOS, MARTIN WILLIAM	108439	93830	CJF-2019	0.10 TACUNA
06/16/2025	JUDSON, MICHAEL JOSHUA	107136	93845	CJF-2019	0.10 JMEZA
06/16/2025	JUDSON, MICHAEL JOSHUA	107135	93846	CJF-2019	0.10 JMEZA
06/16/2025	PADILLA, DOMINICK MATTHEW	106270	93847	CJF-2019	0.10 JMEZA
06/18/2025	SHEARES, LEON JERMAINE	108424	93879	CJF-2019	0.10 JMEZA
06/19/2025	HERNANDEZ, ALEJANDRO	108363	93890	CJF-2019	0.10 JMEZA
06/20/2025	SALDIVAR, OMAR	108443	93924	CJF-2019	0.10 JMEZA
06/23/2025	RUSSELL, JUSTIN W.	108117	93933	CJF-2019	0.10 TACUNA
06/23/2025	FUNEZ, NAZARIO MONTOYA	108418	93941	CJF-2019	0.10 JMEZA
06/24/2025	GONZALES, JASON JOE	108428	93957	CJF-2019	0.10 TACUNA
06/25/2025	MORALES HERNANDEZ, ABRAHA	108255	93960	CJF-2019	0.10 JMEZA
06/25/2025	SANCHEZ, VALERIE MICHELLE	108422	93961	CJF-2019	0.10 JMEZA
06/25/2025	MONTES AGUAYO, SELENE ELI	106449	93965	CJF-2019	0.10 JMEZA
06/25/2025	MONTES AGUAYO, SELENE ELI	106450	93966	CJF-2019	0.10 JMEZA
06/26/2025	RAMIREZ, SERVANDO	108440	93982	CJF-2019	0.10 JMEZA
06/26/2025	GONZALES, JASON JOE	108429	93983	CJF-2019	0.10 JMEZA
06/26/2025	THOMPSON, BRENNAN JANELL	106959	93985	CJF-2019	0.10 JMEZA
06/26/2025	PALACIOS, FERNANDO URIEL	106580	93987	CJF-2019	0.10 JMEZA
06/26/2025	CUELLAR LOZA, JONATHAN NO	107867	93988	CJF-2019	0.10 JMEZA
06/26/2025	SANCHEZ, LUIS A	108185	93989	CJF-2019	0.10 TACUNA
06/26/2025	ROSALES HERRERA, RODOLFO	107732	93990	CJF-2019	0.10 TACUNA
06/26/2025	BAUTISTA, JESUS BALTAZAR	108058	93991	CJF-2019	0.10 TACUNA
06/27/2025	WILLIAMS, MYKALA HATTICA	108249	93992	CJF-2019	0.10 TACUNA
06/27/2025	WESTBROOK, EMMA MARIE	107545	93993	CJF-2019	0.10 TACUNA
06/27/2025	MORALEZ, DAVID ALEXIS	108329	93994	CJF-2019	0.10 JMEZA
06/27/2025	DIGGINS, TREVON DMARCO	107095	93995	CJF-2019	0.10 JMEZA
06/27/2025	GIRARD, MADDAX DANIAL	107700	93996	CJF-2019	0.10 JMEZA

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Date	Name	Case#	Rcpt#	Fee	Amt Rcvd By
GL# 017-0917-400840 - Fee Description: Court Jury Fund - \$0.10					
				Total Monetary	3.60
				Total Non-Monetary	0.60
				Total	4.20
06/05/2025	MUNGUIA, ADRIAN	098897	93747	109	4.00 TACUNA
06/09/2025	HUTCHISON, JOSEPH BRENT	097493	93760	109	4.00 JMEZA
06/19/2025	FERGUSON, BRANDON NASHON	097426	93889	109	4.00 JMEZA
06/20/2025	LOPEZ, STUART	097959	93919	109	0.30 JMEZA
06/25/2025	HASTINGS, TREVOR LENNON	096098	93962	109	4.00 JMEZA
06/30/2025	RUSSELL, JESSE DANE	101612	94000	109	4.00 JMEZA
GL# 033-0933-406240 - Fee Description: C.H.S.					
				Total Monetary	16.00
				Total Non-Monetary	4.30
				Total	20.30
06/02/2025	RAMIREZ- AVILA, GRABRIEL	108274	93691	CHS-2019	4.90 JMEZA
06/02/2025	GOMEZ QUIRUBIN, ALEJANDRE	108384	93692	CHS-2019	4.90 JMEZA
06/03/2025	OLADIPO, PELUMI DUMININU	108399	93696	CHS-2019	4.90 JMEZA
06/04/2025	WHITFIELD, LAMON	107673	93742	CHS-2019	4.90 TACUNA
06/05/2025	BUSH, RONALD JAMES	108394	93744	CHS-2019	4.90 JMEZA
06/05/2025	ALLEN, BENJAMIN GARRETT	108411	93745	CHS-2019	4.90 JMEZA
06/06/2025	STROUTH, HARLAN DEAN	108340	93758	CHS-2019	4.90 TACUNA
06/09/2025	HERNANDEZ, ALFREDO RAMOS	108434	93761	CHS-2019	4.90 JMEZA
06/09/2025	LOPEZ, JAVIER ESTRELLA	102438	93762	CHS-2019	4.90 JMEZA
06/09/2025	TAYLOR, KEUNDRA DEMOND	108392	93763	CHS-2019	4.90 JMEZA
06/10/2025	GOMEZ, RHIANON NICHOLE	103339	93765	CHS-2019	4.90 JMEZA
06/10/2025	PASSMORE, TRISTIN PATRICK	108419	93767	CHS-2019	4.90 JMEZA
06/10/2025	MELSON, KYLER NICOLE	108268	93768	CHS-2019	4.90 JMEZA
06/11/2025	BARAHONA-ARGUETA, NARCISO	108447	93793	CHS-2019	4.90 JMEZA
06/12/2025	ALVAREZ, ISRAEL	107690	93829	CHS-2019	4.90 JMEZA
06/13/2025	POREDOS, MARTIN WILLIAM	108439	93830	CHS-2019	4.90 TACUNA
06/16/2025	JUDSON, MICHAEL JOSHUA	107136	93845	CHS-2019	4.90 JMEZA
06/16/2025	JUDSON, MICHAEL JOSHUA	107135	93846	CHS-2019	4.90 JMEZA
06/16/2025	PADILLA, DOMINICK MATTHEW	106270	93847	CHS-2019	4.90 JMEZA
06/18/2025	SHEARES, LEON JERMAINE	108424	93879	CHS-2019	4.90 JMEZA
06/19/2025	HERNANDEZ, ALEJANDRO	108363	93890	CHS-2019	4.90 JMEZA
06/20/2025	SALDIVAR, OMAR	108443	93924	CHS-2019	4.90 JMEZA
06/23/2025	RUSSELL, JUSTIN W.	108117	93933	CHS-2019	4.90 TACUNA
06/23/2025	FUNEZ, NAZARIO MONTOYA	108418	93941	CHS-2019	4.90 JMEZA
06/24/2025	GONZALES, JASON JOE	108428	93957	CHS-2019	4.90 TACUNA
06/25/2025	MORALES HERNANDEZ, ABRAHA	108255	93960	CHS-2019	4.90 JMEZA
06/25/2025	SANCHEZ, VALERIE MICHELLE	108422	93961	CHS-2019	4.90 JMEZA
06/25/2025	MONTES AGUAYO, SELENE ELI	106449	93965	CHS-2019	4.90 JMEZA
06/25/2025	MONTES AGUAYO, SELENE ELI	106450	93966	CHS-2019	4.90 JMEZA
06/26/2025	RAMIREZ, SERVANDO	108440	93982	CHS-2019	4.90 JMEZA
06/26/2025	GONZALES, JASON JOE	108429	93983	CHS-2019	4.90 JMEZA
06/26/2025	THOMPSON, BRENNAN JANELLE	106959	93985	CHS-2019	4.90 JMEZA
06/26/2025	PALACIOS, FERNANDO URIEL	106580	93987	CHS-2019	4.90 JMEZA
06/26/2025	CUELLAR LOZA, JONATHAN NO	107867	93988	CHS-2019	4.90 JMEZA
06/26/2025	SANCHEZ, LUIS A	108185	93989	CHS-2019	4.90 TACUNA
06/26/2025	ROSALES HERRERA, RODOLFO	107732	93990	CHS-2019	4.90 TACUNA
06/26/2025	BAUTISTA, JESUS BALTAZAR	108058	93991	CHS-2019	4.90 TACUNA
06/27/2025	WILLIAMS, MYKALA HATTICA	108249	93992	CHS-2019	4.90 TACUNA
06/27/2025	WESTBROOK, EMMA MARIE	107545	93993	CHS-2019	4.90 TACUNA
06/27/2025	MORALEZ, DAVID ALEXIS	108329	93994	CHS-2019	4.90 JMEZA
06/27/2025	DIGGINS, TREVON DMARCO	107095	93995	CHS-2019	4.90 JMEZA
06/27/2025	GIRARD, MADDAX DANIAL	107700	93996	CHS-2019	4.90 JMEZA
GL# 033-0933-406240 - Fee Description: Courthouse Security Fund - \$4.90					
				Total Monetary	176.40

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Date	Name	Case#	Rcpt#	Fee	Amt Rcvd By
				Total Non-Monetary	29.40
				Total	205.80
06/02/2025	RAMIREZ- AVILA, GRABRIEL	108274	93691	TPDF-2019	5.00 JMEZA
06/02/2025	GOMEZ QUIRUBIN, ALEJANDRE	108384	93692	TPDF-2019	5.00 JMEZA
06/03/2025	OLADIPO, PELUMI DUMININU	108399	93696	TPDF-2019	5.00 JMEZA
06/04/2025	WHITFIELD, LAMON	107673	93742	TPDF-2019	5.00 TACUNA
06/05/2025	BUSH, RONALD JAMES	108394	93744	TPDF-2019	5.00 JMEZA
06/05/2025	ALLEN, BENJAMIN GARRETT	108411	93745	TPDF-2019	5.00 JMEZA
06/06/2025	STROUTH, HARLAN DEAN	108340	93758	TPDF-2019	5.00 TACUNA
06/09/2025	HERNANDEZ, ALFREDO RAMOS	108434	93761	TPDF-2019	5.00 JMEZA
06/09/2025	LOPEZ, JAVIER ESTRELLA	102438	93762	TPDF-2019	5.00 JMEZA
06/09/2025	TAYLOR, KEUNDRA DEMOND	108392	93763	TPDF-2019	5.00 JMEZA
06/10/2025	GOMEZ, RHIANON NICHOLE	103339	93765	TPDF-2019	5.00 JMEZA
06/10/2025	PASSMORE, TRISTIN PATRICK	108419	93767	TPDF-2019	5.00 JMEZA
06/10/2025	MELSON, KYLER NICOLE	108268	93768	TPDF-2019	5.00 JMEZA
06/11/2025	BARAHONA-ARGUETA, NARCISO	108447	93793	TPDF-2019	5.00 JMEZA
06/12/2025	ALVAREZ, ISRAEL	107690	93829	TPDF-2019	5.00 JMEZA
06/13/2025	POREDOS, MARTIN WILLIAM	108439	93830	TPDF-2019	5.00 TACUNA
06/16/2025	JUDSON, MICHAEL JOSHUA	107136	93845	TPDF-2019	5.00 JMEZA
06/16/2025	JUDSON, MICHAEL JOSHUA	107135	93846	TPDF-2019	5.00 JMEZA
06/16/2025	PADILLA, DOMINICK MATTHEW	106270	93847	TPDF-2019	5.00 JMEZA
06/18/2025	SHEARES, LEON JERMAINE	108424	93879	TPDF-2019	5.00 JMEZA
06/19/2025	HERNANDEZ, ALEJANDRO	108363	93890	TPDF-2019	5.00 JMEZA
06/20/2025	SALDIVAR, OMAR	108443	93924	TPDF-2019	5.00 JMEZA
06/23/2025	RUSSELL, JUSTIN W.	108117	93933	TPDF-2019	5.00 TACUNA
06/23/2025	FUNEZ, NAZARIO MONTOYA	108418	93941	TPDF-2019	5.00 JMEZA
06/24/2025	GONZALES, JASON JOE	108428	93957	TPDF-2019	5.00 TACUNA
06/25/2025	MORALES HERNANDEZ, ABRAHA	108255	93960	TPDF-2019	5.00 JMEZA
06/25/2025	SANCHEZ, VALERIE MICHELLE	108422	93961	TPDF-2019	5.00 JMEZA
06/25/2025	MONTES AGUAYO, SELENE ELI	106449	93965	TPDF-2019	5.00 JMEZA
06/25/2025	MONTES AGUAYO, SELENE ELI	106450	93966	TPDF-2019	5.00 JMEZA
06/26/2025	RAMIREZ, SERVANDO	108440	93982	TPDF-2019	5.00 JMEZA
06/26/2025	GONZALES, JASON JOE	108429	93983	TPDF-2019	5.00 JMEZA
06/26/2025	THOMPSON, BRENNAN JANELLE	106959	93985	TPDF-2019	5.00 JMEZA
06/26/2025	PALACIOS, FERNANDO URIEL	106580	93987	TPDF-2019	5.00 JMEZA
06/26/2025	CUELLAR LOZA, JONATHAN NO	107867	93988	TPDF-2019	5.00 JMEZA
06/26/2025	SANCHEZ, LUIS A	108185	93989	TPDF-2019	5.00 TACUNA
06/26/2025	ROSALES HERRERA, RODOLFO	107732	93990	TPDF-2019	5.00 TACUNA
06/26/2025	BAUTISTA, JESUS BALTAZAR	108058	93991	TPDF-2019	5.00 TACUNA
06/27/2025	WILLIAMS, MYKALA HATTICA	108249	93992	TPDF-2019	5.00 TACUNA
06/27/2025	WESTBROOK, EMMA MARIE	107545	93993	TPDF-2019	5.00 TACUNA
06/27/2025	MORALEZ, DAVID ALEXIS	108329	93994	TPDF-2019	5.00 JMEZA
06/27/2025	DIGGINS, TREVON DMARCO	107095	93995	TPDF-2019	5.00 JMEZA
06/27/2025	GIRARD, MADDAX DANIAL	107700	93996	TPDF-2019	5.00 JMEZA

GL# 061-0961-400840 - Fee Description: TPDF \$5

Total Monetary	180.00
Total Non-Monetary	30.00
Total	210.00

06/02/2025	ALEXANDER, LISA	LT3826	93693	110	5.00 JMEZA
06/02/2025	MCLEAN SFR INVESTMENT, L	LT3828	93694	110	5.00 EWALLACE
06/02/2025	CRP TRG SOUTHGATE OWNER	LT3829	93695	110	5.00 EWALLACE
06/03/2025	BUCHER, CHRIS	LT3827	93697	110	5.00 JMEZA
06/03/2025	CRYSTAL RIDGE,	LT3830	93699	110	5.00 EWALLACE
06/03/2025	CRYSTAL RIDGE,	LT3831	93700	110	5.00 EWALLACE
06/03/2025	MIDLAND CREDIT MANAGEMEN	DC10241	93701	110	5.00 JMEZA
06/03/2025	MIDLAND CREDIT MANAGEMEN	DC10242	93702	110	5.00 JMEZA
06/03/2025	MIDLAND CREDIT MANAGEMEN	DC10243	93703	110	5.00 JMEZA
06/03/2025	MIDLAND CREDIT MANAGEMEN	DC10244	93704	110	5.00 JMEZA
06/03/2025	CAPITAL ONE, N.A.,	DC10245	93705	110	5.00 JMEZA

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Date	Name	Case#	Rcpt#	Fee	Amt Rcvd By
06/03/2025	AMERICAN EXPRESS NATIONA	DC10246	93706	110	5.00 JMEZA
06/03/2025	MIDLAND CREDIT MANAGEMEN	DC10247	93707	110	5.00 JMEZA
06/03/2025	PORTFOLIO RECOVERY ASSOC	DC10248	93708	110	5.00 JMEZA
06/03/2025	NCB MANAGEMENT SERVICES,	DC10249	93709	110	5.00 JMEZA
06/03/2025	CAPITAL ONE, N.A.,	DC10250	93710	110	5.00 JMEZA
06/03/2025	JPMORGAN CHASE BANK, N.A	DC10251	93711	110	5.00 JMEZA
06/03/2025	JPMORGAN CHASE BANK, N.A	DC10252	93712	110	5.00 JMEZA
06/03/2025	LVNV FUNDING, LLC,	DC10253	93713	110	5.00 JMEZA
06/03/2025	LVNV FUNDING, LLC,	DC10254	93714	110	5.00 JMEZA
06/03/2025	LVNV FUNDING, LLC,	DC10255	93715	110	5.00 JMEZA
06/03/2025	LVNV FUNDING, LLC,	DC10256	93716	110	5.00 JMEZA
06/03/2025	LVNV FUNDING, LLC,	DC10257	93717	110	5.00 JMEZA
06/03/2025	LVNV FUNDING, LLC,	DC10258	93718	110	5.00 JMEZA
06/03/2025	LVNV FUNDING LLC,	DC10259	93719	110	5.00 JMEZA
06/03/2025	CAVALRY SPV I, LLC, AS A	DC10260	93720	110	5.00 JMEZA
06/03/2025	MIDLAND CREDIT MANAGEMEN	DC10261	93721	110	5.00 JMEZA
06/03/2025	CITIBANK, N.A.,	DC10262	93722	110	5.00 JMEZA
06/03/2025	PORTFOLIO RECOVERY ASSOC	DC10263	93723	110	5.00 JMEZA
06/03/2025	PORTFOLIO RECOVERY ASSOC	DC10264	93724	110	5.00 JMEZA
06/03/2025	PORTFOLIO RECOVERY ASSOC	DC10265	93725	110	5.00 JMEZA
06/04/2025	PENNSYLVANIA STATE EMPLO	DC10266	93726	110	5.00 KJACINTO
06/04/2025	MIDLAND CREDIT MANAGEMEN	DC10267	93727	110	5.00 KJACINTO
06/04/2025	JEFFERSON CAPITAL SYSTEM	DC10268	93728	110	5.00 KJACINTO
06/04/2025	CAPITAL ONE, N.A.,	DC10269	93729	110	5.00 KJACINTO
06/04/2025	CAPITAL ONE, N.A.,	DC10270	93730	110	5.00 KJACINTO
06/04/2025	MIDLAND CREDIT MANAGEMEN	DC10271	93731	110	5.00 KJACINTO
06/04/2025	CROWN ASSET MANAGEMENT,	DC10272	93732	110	5.00 KJACINTO
06/04/2025	JEFFERSON CAPITAL SYSTEM	DC10273	93733	110	5.00 KJACINTO
06/04/2025	PORTFOLIO RECOVERY ASSOC	DC10274	93734	110	5.00 KJACINTO
06/04/2025	MIDLAND CREDIT MANAGEMEN	DC10275	93735	110	5.00 KJACINTO
06/04/2025	MIDLAND CREDIT MANAGEMEN	DC10276	93736	110	5.00 KJACINTO
06/05/2025	YAMASA CO. LTD,	LT3832	93743	110	5.00 EWALLACE
06/05/2025	STEPHENSON, LAMARCUS	SC9326	93746	110	5.00 JMEZA
06/05/2025	SALAMI, SEGUN	SC9327	93748	110	5.00 JMEZA
06/05/2025	DENNIS, MARTARIOUS	SC9328	93749	110	5.00 JMEZA
06/05/2025	PORTFOLIO RECOVERY ASSOC	DC10277	93750	110	5.00 EWALLACE
06/05/2025	PORTFOLIO RECOVERY ASSOC	DC10278	93751	110	5.00 EWALLACE
06/05/2025	TD BANK USA, N.A.,	DC10279	93752	110	5.00 EWALLACE
06/05/2025	CAVALRY SPV I, LLC, AS A	DC10280	93753	110	5.00 EWALLACE
06/05/2025	CITIBANK, N.A.,	DC10281	93754	110	5.00 EWALLACE
06/05/2025	CROWN ASSET MANAGEMENT,	DC10282	93755	110	5.00 EWALLACE
06/05/2025	PORTFOLIO RECOVERY ASSOC	DC10283	93756	110	5.00 EWALLACE
06/06/2025	BANK OF AMERICA, N.A.,	DC10284	93757	110	5.00 EWALLACE
06/10/2025	CAPITAL ONE, N.A.,	DC10292	93769	110	5.00 KJACINTO
06/10/2025	JPMORGAN CHASE BANK, N.A	DC10285	93770	110	5.00 EWALLACE
06/10/2025	CITIBANK, N.A.,	DC10293	93771	110	5.00 KJACINTO
06/10/2025	MIDLAND CREDIT MANAGEMEN	DC10286	93772	110	5.00 EWALLACE
06/10/2025	CAPITAL ONE, N.A.,	DC10294	93774	110	5.00 KJACINTO
06/10/2025	CAPITAL ONE, N.A.,	DC10295	93775	110	5.00 KJACINTO
06/10/2025	CITIBANK, N.A.,	DC10296	93776	110	5.00 KJACINTO
06/10/2025	BANK OF AMERICA, N.A.,	DC10297	93777	110	5.00 KJACINTO
06/10/2025	JPMORGAN CHASE BANK, N.A	DC10298	93778	110	5.00 KJACINTO
06/10/2025	JPMORGAN CHASE BANK, N.A	DC10287	93779	110	5.00 EWALLACE
06/10/2025	BARCLAYS BANK DELAWARE,	DC10299	93780	110	5.00 KJACINTO
06/10/2025	INTEGRAS CAPITAL RECOVER	DC10300	93781	110	5.00 KJACINTO
06/10/2025	NCB MANAGEMENT SERVICES,	DC10301	93782	110	5.00 KJACINTO
06/10/2025	MIDLAND CREDIT MANAGEMEN	DC10288	93783	110	5.00 EWALLACE
06/10/2025	LVNV FUNDING, LLC,	DC10302	93784	110	5.00 KJACINTO
06/10/2025	MIDLAND CREDIT MANAGEMEN	DC10303	93785	110	5.00 KJACINTO
06/10/2025	MIDLAND CREDIT MANAGEMEN	DC10304	93786	110	5.00 KJACINTO
06/10/2025	MIDLAND CREDIT MANAGEMEN	DC10289	93787	110	5.00 EWALLACE
06/10/2025	MIDLAND CREDIT MANAGEMEN	DC10305	93788	110	5.00 KJACINTO

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06/10/2025	MIDLAND CREDIT MANAGEMEN	DC10290	93789	110	5.00 EWALLACE
06/10/2025	MIDLAND CREDIT MANAGEMEN	DC10306	93790	110	5.00 KJACINTO
06/10/2025	MIDLAND CREDIT MANAGEMEN	DC10291	93791	110	5.00 EWALLACE
06/10/2025	MIDLAND CREDIT MANAGEMEN	DC10307	93792	110	5.00 KJACINTO
06/11/2025	LVNV FUNDING LLC,	DC10308	93796	110	5.00 EWALLACE
06/11/2025	LVNV FUNDING, LLC,	DC10309	93797	110	5.00 EWALLACE
06/11/2025	MIDLAND CREDIT MANAGEMEN	DC10310	93798	110	5.00 EWALLACE
06/11/2025	BANK OF AMERICA, N.A.,	DC10311	93799	110	5.00 EWALLACE
06/11/2025	DISCOVER BANK,	DC10317	93800	110	5.00 KJACINTO
06/11/2025	JEFFERSON CAPITAL SYSTEM	DC10318	93801	110	5.00 KJACINTO
06/11/2025	AUDREY OWNER LLC DBA THE	LT3833	93802	110	5.00 EWALLACE
06/11/2025	NAVY FEDERAL CREDIT UNIO	DC10319	93803	110	5.00 KJACINTO
06/11/2025	SFR TEXAS SUB 2021-2 LLC	LT3834	93804	110	5.00 EWALLACE
06/11/2025	CITIBANK, N.A.,	DC10320	93805	110	5.00 KJACINTO
06/11/2025	GALAXY INTERNATIONAL PUR	DC10312	93806	110	5.00 EWALLACE
06/11/2025	REPUBLIC FINANCE LLC,	DC10321	93807	110	5.00 KJACINTO
06/11/2025	PORTFOLIO RECOVERY ASSOC	DC10313	93808	110	5.00 EWALLACE
06/11/2025	MIDLAND CREDIT MANAGEMEN	DC10322	93809	110	5.00 KJACINTO
06/11/2025	CAPITAL ONE, N.A.,	DC10314	93810	110	5.00 EWALLACE
06/11/2025	MIDLAND CREDIT MANAGEMEN	DC10323	93811	110	5.00 KJACINTO
06/11/2025	MIDLAND CREDIT MANAGEMEN	DC10315	93812	110	5.00 EWALLACE
06/11/2025	MIDLAND CREDIT MANAGEMEN	DC10324	93813	110	5.00 KJACINTO
06/11/2025	MIDLAND CREDIT MANAGEMEN	DC10316	93814	110	5.00 EWALLACE
06/11/2025	BROWN, PAUL	SC9329	93815	110	5.00 KJACINTO
06/12/2025	BANK OF AMERICA, N.A.,	DC10325	93816	110	5.00 EWALLACE
06/12/2025	SYNCHRONY BANK,	DC10326	93817	110	5.00 EWALLACE
06/12/2025	CREDIT CORP SOLUTIONS IN	DC10327	93819	110	5.00 EWALLACE
06/12/2025	AMERICAN EXPRESS NATIONA	DC10328	93820	110	5.00 EWALLACE
06/12/2025	VELOCITY INVESTMENTS, LL	DC10329	93821	110	5.00 EWALLACE
06/12/2025	KUCZAJ, MATTHEW	SC9330	93822	110	5.00 KJACINTO
06/12/2025	VELOCITY INVESTMENTS, LL	DC10330	93823	110	5.00 EWALLACE
06/12/2025	CAPITAL ONE, N.A.,	DC10331	93824	110	5.00 EWALLACE
06/12/2025	CAPITAL ONE, N.A., SUCCE	DC10332	93825	110	5.00 EWALLACE
06/12/2025	CAPITAL ONE, N.A., SUCCE	DC10333	93826	110	5.00 EWALLACE
06/12/2025	CAPITAL ONE, N.A., SUCCE	DC10334	93827	110	5.00 EWALLACE
06/13/2025	CZ GA I, LLC BY ITS AGEN	LT3835	93831	110	5.00 EWALLACE
06/13/2025	LVNV FUNDING LLC,	DC10335	93832	110	5.00 KJACINTO
06/13/2025	JEFFERSON CAPITAL SYSTEM	DC10336	93833	110	5.00 KJACINTO
06/13/2025	CREDIT CORP SOLUTIONS IN	DC10337	93834	110	5.00 KJACINTO
06/13/2025	STONEHAWK HENELY LP DBA	LT3836	93835	110	5.00 EWALLACE
06/13/2025	CAPITAL ONE, N.A.,	DC10338	93836	110	5.00 KJACINTO
06/13/2025	STONEHAWK HENLEY LP DBA	LT3837	93837	110	5.00 EWALLACE
06/13/2025	MIDLOTHIAN APT OWNER, LL	LT3838	93838	110	5.00 EWALLACE
06/13/2025	PECAN RIDGE APTS,,	LT3839	93839	110	5.00 EWALLACE
06/13/2025	LVNV FUNDING LLC,,	DC10339	93840	110	5.00 KJACINTO
06/13/2025	LVNV FUNDING LLC,,	DC10340	93841	110	5.00 KJACINTO
06/13/2025	THE STATE OF TEXAS,	SC9331	93842	110	5.00 TACUNA
06/13/2025	VELOCITY INVESTMENTS, LL	DC10341	93843	110	5.00 KJACINTO
06/13/2025	BESONG, DANIEL	LT3840	93844	110	5.00 EWALLACE
06/16/2025	DAVIDSON, DARIUS	SC9333	93848	110	5.00 JMEZA
06/17/2025	THE WAGNER FAMILY TRUST,	LT3841	93853	110	5.00 JMEZA
06/17/2025	PRUETT PROPERTIES LLC,	LT3842	93854	110	5.00 JMEZA
06/17/2025	CZ GA I, LLC BY ITS AGEN	LT3843	93857	110	5.00 EWALLACE
06/17/2025	MIDLOTHIAN APT OWNER, LL	LT3844	93859	110	5.00 EWALLACE
06/17/2025	STONEHAWK HENLEY LP DBA	LT3845	93860	110	5.00 EWALLACE
06/17/2025	STONEHAWK HENLEY DBA THE	LT3846	93861	110	5.00 EWALLACE
06/17/2025	THE MARK AT MIDLOTHIAN D	LT3847	93862	110	5.00 EWALLACE
06/17/2025	THE MARK AT MIDLOTHIAN D	LT3848	93863	110	5.00 EWALLACE
06/17/2025	THE MARK AT MIDLOTHIAN D	LT3849	93864	110	5.00 EWALLACE
06/17/2025	THE MARK AT MIDLOTHIAN D	LT3850	93865	110	5.00 EWALLACE
06/17/2025	THE MARK AT MIDLOTHIAN D	LT3851	93866	110	5.00 EWALLACE
06/17/2025	AUDREY OWNER LLC DBA THE	LT3852	93867	110	5.00 EWALLACE

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06/17/2025	TC/F RED OAK, LP AS AGEN	LT3853	93868	110	5.00 EWALLACE
06/17/2025	GRAY, PAMELA WILLIAMS	SC9332	93869	110	5.00 JMEZA
06/18/2025	CAPITAL ONE, N.A., SUCCE	DC10342	93873	110	5.00 KJACINTO
06/18/2025	JP MORGAN CHASE BANK, N.	DC10343	93874	110	5.00 KJACINTO
06/18/2025	JP MORGAN CHASE BANK, N.	DC10344	93875	110	5.00 KJACINTO
06/18/2025	JEFFERSON CAPITAL SYSTEM	DC10345	93876	110	5.00 KJACINTO
06/18/2025	CAPITAL ONE, N.A., SUCCE	DC10346	93877	110	5.00 KJACINTO
06/18/2025	PORTFOLIO RECOVERY ASSOC	DC10347	93878	110	5.00 KJACINTO
06/18/2025	BLELDSOE, BEYAN EDWARD	DC10348	93880	110	5.00 KJACINTO
06/18/2025	PORTFOLIO RECOVERY ASSOC	DC10349	93881	110	5.00 KJACINTO
06/18/2025	THE JULIAN AT SOUTH POIN	LT3854	93882	110	5.00 EWALLACE
06/18/2025	JEFFERSON CAPITAL SYSTEM	DC10350	93883	110	5.00 KJACINTO
06/18/2025	CZ GA I, LLC BY ITS AGEN	LT3855	93884	110	5.00 EWALLACE
06/18/2025	FIRST INVESTORS SERVICIN	DC10351	93885	110	5.00 KJACINTO
06/18/2025	CZ GA I, LLC BY ITS AGEN	LT3856	93886	110	5.00 EWALLACE
06/18/2025	CAPITAL ONE, N.A. SUCCE	DC10352	93887	110	5.00 KJACINTO
06/18/2025	139 COLGATE AVE BY ITS A	LT3857	93888	110	5.00 EWALLACE
06/19/2025	LVNV FUNDING LLC,	DC10353	93891	110	5.00 KJACINTO
06/19/2025	VELOCITY INVESTMENTS LLC	DC10354	93892	110	5.00 KJACINTO
06/19/2025	LVNV FUNDING LLC,	DC10355	93893	110	5.00 KJACINTO
06/19/2025	NEBRASKA FURNITURE MART,	DC10356	93894	110	5.00 JMEZA
06/19/2025	BYRD, DUSTIN	DC10357	93895	110	5.00 KJACINTO
06/19/2025	LVNV FUNDING LLC,	DC10358	93896	110	5.00 KJACINTO
06/19/2025	VELOCITY INVESTMENTS, LL	DC10359	93897	110	5.00 KJACINTO
06/19/2025	BANK OF AMERICA, N.A.,	DC10360	93898	110	5.00 KJACINTO
06/19/2025	MIDLAND CREDIT MANAGEMEN	DC10361	93899	110	5.00 KJACINTO
06/19/2025	MIDLAND CREDIT MANAGEMEN	DC10362	93900	110	5.00 KJACINTO
06/19/2025	SYNCHRONY BANK,	DC10363	93901	110	5.00 EWALLACE
06/19/2025	BANK OF AMERICA, N.A.,	DC10373	93902	110	5.00 KJACINTO
06/19/2025	CROWN ASSET MANAGEMENT,	DC10364	93903	110	5.00 EWALLACE
06/19/2025	LVNV FUNDING LLC,	DC10374	93904	110	5.00 KJACINTO
06/19/2025	CAVALRY SPV I, LLC AS AS	DC10365	93905	110	5.00 EWALLACE
06/19/2025	PORTFOLIO RECOVERY ASSOC	DC10366	93906	110	5.00 EWALLACE
06/19/2025	BANK OF AMERICA, N.A.,	DC10375	93907	110	5.00 KJACINTO
06/19/2025	BANK OF AMERICA, N.A.,	DC10367	93908	110	5.00 EWALLACE
06/19/2025	LVNV FUNDING LLC,	DC10376	93909	110	5.00 KJACINTO
06/19/2025	MIDLAND CREDIT MANAGEMEN	DC10368	93910	110	5.00 EWALLACE
06/19/2025	LVNV FUNDING LLC,	DC10369	93911	110	5.00 EWALLACE
06/19/2025	MIDLAND CREDIT MANAGEMEN	DC10370	93912	110	5.00 EWALLACE
06/19/2025	PORTFOLIO RECOVERY ASSOC	DC10371	93913	110	5.00 EWALLACE
06/19/2025	CAPITAL ONE, N.A.,	DC10372	93914	110	5.00 EWALLACE
06/20/2025	BANK OF AMERICA, N.A.,	DC10377	93915	110	5.00 KJACINTO
06/20/2025	BANK OF AMERICA, N.A.,	DC10378	93916	110	5.00 KJACINTO
06/20/2025	LVNV FUNDING, LLC,	DC10379	93917	110	5.00 KJACINTO
06/20/2025	CREDIT CORP SOLUTIONS IN	DC10380	93918	110	5.00 KJACINTO
06/20/2025	JPMORGAN CHASE BANK, N.A	DC10381	93920	110	5.00 KJACINTO
06/20/2025	BANK OF AMERICA, N.A.,	DC10382	93921	110	5.00 KJACINTO
06/20/2025	ONEMAIN FINANCIAL GROUP,	DC10383	93922	110	5.00 KJACINTO
06/20/2025	SYNCHRONY BANK,	DC10384	93923	110	5.00 KJACINTO
06/20/2025	MIDLAND CREDIT MANAGEMEN	DC10385	93925	110	5.00 KJACINTO
06/20/2025	MIDLAND CREDIT MANAGEMEN	DC10386	93926	110	5.00 KJACINTO
06/20/2025	CAPITAL ONE, N.A.,	DC10387	93927	110	5.00 KJACINTO
06/20/2025	SECURITY CREDIT SERVICES	DC10388	93928	110	5.00 KJACINTO
06/20/2025	LVNV FUNDING, LLC,	DC10389	93929	110	5.00 KJACINTO
06/23/2025	REPUBLIC FINANCE LLC,	DC10390	93930	110	5.00 KJACINTO
06/23/2025	MIDLAND CREDIT MANAGEMEN	DC10391	93931	110	5.00 KJACINTO
06/23/2025	FIRST INVESTORS SERVICE	DC10392	93932	110	5.00 KJACINTO
06/23/2025	CZ GA I, LLC BY ITS AGEN	LT3860	93934	110	5.00 EWALLACE
06/23/2025	TC/F RED OAK, LP AS AGEN	LT3861	93935	110	5.00 EWALLACE
06/23/2025	JP MORGAN CHASE BANK, N.	DC10393	93936	110	5.00 KJACINTO
06/23/2025	FIRST PORTFOLIO VENTURES	DC10394	93937	110	5.00 KJACINTO
06/23/2025	PALLADIUM GLENN HEIGHTS,	LT3863	93938	110	5.00 EWALLACE

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06/23/2025	CISCO INVESTMENTS LLC C/	LT3858	93939	110	5.00 JMEZA
06/23/2025	RIDGEWAY VILLAGE,	LT3859	93940	110	5.00 JMEZA
06/23/2025	TEG LAKESIDE AS AGENT FO	LT3864	93943	110	5.00 EWALLACE
06/23/2025	AUTOVEST, LLC,	DC10395	93944	110	5.00 KJACINTO
06/24/2025	TEG LAKESIDE AS AGENT FO	LT3865	93945	110	5.00 EWALLACE
06/24/2025	STRONG TOWER MANAGEMENT,	LT3862	93947	110	5.00 EWALLACE
06/24/2025	AUDREY OWNER LLC DBA THE	LT3866	93955	110	5.00 EWALLACE
06/24/2025	AUDREY OWNER LLC DBA THE	LT3867	93956	110	5.00 EWALLACE
06/25/2025	GUEST, JOHN CLAYTON	LT3868	93959	110	5.00 EWALLACE
06/25/2025	DENALI CAPITAL, LLC,	DC10396	93963	110	5.00 KJACINTO
06/25/2025	CARMAX BUSINESS SERVICES	DC10397	93964	110	5.00 KJACINTO
06/25/2025	LVNV FUNDING, LLC,	DC10398	93967	110	5.00 KJACINTO
06/25/2025	MIDLAND CREDIT MANAGEMEN	DC10399	93969	110	5.00 KJACINTO
06/25/2025	JPMORGAN CHASE BANK, N.A	DC10400	93970	110	5.00 KJACINTO
06/25/2025	JPMORGAN CHASE BANK, N.A	DC10401	93972	110	5.00 KJACINTO
06/25/2025	JPMORGAN CHASE BANK, N.A	DC10402	93973	110	5.00 KJACINTO
06/25/2025	MEMBERS FIRST CREDIT UNI	DC10403	93974	110	5.00 KJACINTO
06/25/2025	TC/F RED OAK, LP AS AGNE	LT3869	93975	110	5.00 EWALLACE
06/25/2025	MIDLAND CREDIT MANAGEMEN	DC10404	93976	110	5.00 KJACINTO
06/25/2025	PALLADIUM GLENN HEIGHTS,	LT3870	93977	110	5.00 EWALLACE
06/25/2025	JPMORGAN CHASE BANK, N.A	DC10405	93978	110	5.00 KJACINTO
06/25/2025	AMERICAN EXPRESS NATIONA	DC10406	93979	110	5.00 KJACINTO
06/25/2025	SFR BORROWER 2021-2LLC,	LT3871	93980	110	5.00 EWALLACE
06/30/2025	TEG LAKESIDE AS AGENT FO	LT3872	93999	110	5.00 EWALLACE
06/30/2025	WESTLAKE SERVICES, LLC,	DC10407	94001	110	5.00 JMEZA
06/30/2025	LVNV FUNDING, LLC,	DC10408	94002	110	5.00 JMEZA
06/30/2025	LVNV FUNDING, LLC,	DC10409	94003	110	5.00 JMEZA
06/30/2025	LVNV FUNDING, LLC,	DC10410	94004	110	5.00 JMEZA
06/30/2025	LVNV FUNDING, LLC,	DC10411	94005	110	5.00 JMEZA
06/30/2025	LVNV FUNDING, LLC,	DC10412	94006	110	5.00 JMEZA
06/30/2025	LVNV FUNDING, LLC,	DC10413	94007	110	5.00 JMEZA
06/30/2025	LVNV FUNDING, LLC,	DC10414	94008	110	5.00 JMEZA
06/30/2025	LVNV FUNDING, LLC,	DC10416	94009	110	5.00 JMEZA
06/30/2025	LVNV FUNDING, LLC,	DC10417	94010	110	5.00 JMEZA
06/30/2025	LVNV FUNDING, LLC,	DC10418	94011	110	5.00 JMEZA
06/30/2025	PORTFOLIO RECOVERY ASSOC	DC10419	94012	110	5.00 JMEZA
06/30/2025	CAPITAL ONE, N.A.,	DC10420	94013	110	5.00 JMEZA
06/30/2025	BANK OF AMERICA, N.A.,	DC10421	94014	110	5.00 JMEZA
06/30/2025	LVNV FUNDING, LLC,	DC10415	94016	110	5.00 JMEZA

GL# 001-0000-201300 - Fee Description: County Dispute Resolution Fund

Total Monetary	1,175.00
Total Non-Monetary	5.00
Total	1,180.00

06/03/2025	SFR TEXAS ACQUISITIONS 3	LT3797	93698	28	5.00 JMEZA
06/24/2025	AMERICAN HOMES 4 RENT PR	LT3825	93949	28	5.00 EWALLACE

GL# 001-0000-201300 - Fee Description: APPEAL COUNTY DISPUTE RESOLUTION FUND

Total Monetary	10.00
Total Non-Monetary	0.00
Total	10.00

06/30/2025	BROWN, PAUL	SC9329	93997	73	5.00 JMEZA
06/30/2025	DAVIDSON, DARIUS	SC9333	93998	73	5.00 JMEZA

GL# 001-0000-201300 - Fee Description: County Dispute Resolution Fund

Total Monetary	10.00
Total Non-Monetary	0.00
Total	10.00

06/03/2025	SFR TEXAS ACQUISITIONS 3	LT3797	93698	61	21.00 JMEZA

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06/24/2025	AMERICAN HOMES 4 RENT PR	LT3825	93949	61	21.00 EWALLACE
GL# 001-0000-270000 - Fee Description: APPEAL STATE CONSOLIDATED CIVIL FEE					
				Total Monetary	42.00
				Total Non-Monetary	0.00
				Total	42.00
06/30/2025	BROWN, PAUL	SC9329	93997	68	21.00 JMEZA
06/30/2025	DAVIDSON, DARIUS	SC9333	93998	68	21.00 JMEZA
GL# 001-0000-270000 - Fee Description: STATE CONSOLIDATED CIVIL FEE					
				Total Monetary	42.00
				Total Non-Monetary	0.00
				Total	42.00
06/02/2025	ALEXANDER, LISA	LT3826	93693	76	21.00 JMEZA
06/02/2025	MCLEAN SFR INVESTMENT, L	LT3828	93694	76	21.00 EWALLACE
06/02/2025	CRP TRG SOUTHGATE OWNER	LT3829	93695	76	21.00 EWALLACE
06/03/2025	BUCHER, CHRIS	LT3827	93697	76	21.00 JMEZA
06/03/2025	CRYSTAL RIDGE,	LT3830	93699	76	21.00 EWALLACE
06/03/2025	CRYSTAL RIDGE,	LT3831	93700	76	21.00 EWALLACE
06/03/2025	MIDLAND CREDIT MANAGEMEN	DC10241	93701	76	21.00 JMEZA
06/03/2025	MIDLAND CREDIT MANAGEMEN	DC10242	93702	76	21.00 JMEZA
06/03/2025	MIDLAND CREDIT MANAGEMEN	DC10243	93703	76	21.00 JMEZA
06/03/2025	MIDLAND CREDIT MANAGEMEN	DC10244	93704	76	21.00 JMEZA
06/03/2025	CAPITAL ONE, N.A.,	DC10245	93705	76	21.00 JMEZA
06/03/2025	AMERICAN EXPRESS NATIONA	DC10246	93706	76	21.00 JMEZA
06/03/2025	MIDLAND CREDIT MANAGEMEN	DC10247	93707	76	21.00 JMEZA
06/03/2025	PORTFOLIO RECOVERY ASSOC	DC10248	93708	76	21.00 JMEZA
06/03/2025	NCB MANAGEMENT SERVICES,	DC10249	93709	76	21.00 JMEZA
06/03/2025	CAPITAL ONE, N.A.,	DC10250	93710	76	21.00 JMEZA
06/03/2025	JPMORGAN CHASE BANK, N.A	DC10251	93711	76	21.00 JMEZA
06/03/2025	JPMORGAN CHASE BANK, N.A	DC10252	93712	76	21.00 JMEZA
06/03/2025	LVNV FUNDING, LLC,	DC10253	93713	76	21.00 JMEZA
06/03/2025	LVNV FUNDING, LLC,	DC10254	93714	76	21.00 JMEZA
06/03/2025	LVNV FUNDING, LLC,	DC10255	93715	76	21.00 JMEZA
06/03/2025	LVNV FUNDING, LLC,	DC10256	93716	76	21.00 JMEZA
06/03/2025	LVNV FUNDING, LLC,	DC10257	93717	76	21.00 JMEZA
06/03/2025	LVNV FUNDING, LLC,	DC10258	93718	76	21.00 JMEZA
06/03/2025	LVNV FUNDING LLC,	DC10259	93719	76	21.00 JMEZA
06/03/2025	CAVALRY SPV I, LLC, AS A	DC10260	93720	76	21.00 JMEZA
06/03/2025	MIDLAND CREDIT MANAGEMEN	DC10261	93721	76	21.00 JMEZA
06/03/2025	CITIBANK, N.A.,	DC10262	93722	76	21.00 JMEZA
06/03/2025	PORTFOLIO RECOVERY ASSOC	DC10263	93723	76	21.00 JMEZA
06/03/2025	PORTFOLIO RECOVERY ASSOC	DC10264	93724	76	21.00 JMEZA
06/03/2025	PORTFOLIO RECOVERY ASSOC	DC10265	93725	76	21.00 JMEZA
06/04/2025	PENNSYLVANIA STATE EMPLO	DC10266	93726	76	21.00 KJACINTO
06/04/2025	MIDLAND CREDIT MANAGEMEN	DC10267	93727	76	21.00 KJACINTO
06/04/2025	JEFFERSON CAPITAL SYSTEM	DC10268	93728	76	21.00 KJACINTO
06/04/2025	CAPITAL ONE, N.A.,	DC10269	93729	76	21.00 KJACINTO
06/04/2025	CAPITAL ONE, N.A.,	DC10270	93730	76	21.00 KJACINTO
06/04/2025	MIDLAND CREDIT MANAGEMEN	DC10271	93731	76	21.00 KJACINTO
06/04/2025	CROWN ASSET MANAGEMENT,	DC10272	93732	76	21.00 KJACINTO
06/04/2025	JEFFERSON CAPITAL SYSTEM	DC10273	93733	76	21.00 KJACINTO
06/04/2025	PORTFOLIO RECOVERY ASSOC	DC10274	93734	76	21.00 KJACINTO
06/04/2025	MIDLAND CREDIT MANAGEMEN	DC10275	93735	76	21.00 KJACINTO
06/04/2025	MIDLAND CREDIT MANAGEMEN	DC10276	93736	76	21.00 KJACINTO
06/05/2025	YAMASA CO. LTD,	LT3832	93743	76	21.00 EWALLACE
06/05/2025	STEPHENSON, LAMARCUS	SC9326	93746	76	21.00 JMEZA
06/05/2025	SALAMI, SEGUN	SC9327	93748	76	21.00 JMEZA
06/05/2025	DENNIS, MARTARIOUS	SC9328	93749	76	21.00 JMEZA
06/05/2025	PORTFOLIO RECOVERY ASSOC	DC10277	93750	76	21.00 EWALLACE

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06/05/2025	PORTFOLIO RECOVERY ASSOC	DC10278	93751	76	21.00 EWALLACE
06/05/2025	TD BANK USA, N.A,	DC10279	93752	76	21.00 EWALLACE
06/05/2025	CAVALRY SPV I, LLC, AS A	DC10280	93753	76	21.00 EWALLACE
06/05/2025	CITIBANK, N.A,	DC10281	93754	76	21.00 EWALLACE
06/05/2025	CROWN ASSET MANAGEMENT,	DC10282	93755	76	21.00 EWALLACE
06/05/2025	PORTFOLIO RECOVERY ASSOC	DC10283	93756	76	21.00 EWALLACE
06/06/2025	BANK OF AMERICA, N.A,	DC10284	93757	76	21.00 EWALLACE
06/10/2025	CAPITAL ONE, N.A.,	DC10292	93769	76	21.00 KJACINTO
06/10/2025	JPMORGAN CHASE BANK, N.A	DC10285	93770	76	21.00 EWALLACE
06/10/2025	CITIBANK, N.A.,	DC10293	93771	76	21.00 KJACINTO
06/10/2025	MIDLAND CREDIT MANAGEMEN	DC10286	93772	76	21.00 EWALLACE
06/10/2025	CAPITAL ONE, N.A.,	DC10294	93774	76	21.00 KJACINTO
06/10/2025	CAPITAL ONE, N.A.,	DC10295	93775	76	21.00 KJACINTO
06/10/2025	CITIBANK, N.A.,	DC10296	93776	76	21.00 KJACINTO
06/10/2025	BANK OF AMERICA, N.A.,	DC10297	93777	76	21.00 KJACINTO
06/10/2025	JPMORGAN CHASE BANK, N.A	DC10298	93778	76	21.00 KJACINTO
06/10/2025	JPMORGAN CHASE BANK, N.A	DC10287	93779	76	21.00 EWALLACE
06/10/2025	BARCLAYS BANK DELAWARE,	DC10299	93780	76	21.00 KJACINTO
06/10/2025	INTEGRAS CAPITAL RECOVER	DC10300	93781	76	21.00 KJACINTO
06/10/2025	NCB MANAGEMENT SERVICES,	DC10301	93782	76	21.00 KJACINTO
06/10/2025	MIDLAND CREDIT MANAGEMEN	DC10288	93783	76	21.00 EWALLACE
06/10/2025	LVNV FUNDING, LLC,	DC10302	93784	76	21.00 KJACINTO
06/10/2025	MIDLAND CREDIT MANAGEMEN	DC10303	93785	76	21.00 KJACINTO
06/10/2025	MIDLAND CREDIT MANAGEMEN	DC10304	93786	76	21.00 KJACINTO
06/10/2025	MIDLAND CREDIT MANAGEMEN	DC10289	93787	76	21.00 EWALLACE
06/10/2025	MIDLAND CREDIT MANAGEMEN	DC10305	93788	76	21.00 KJACINTO
06/10/2025	MIDLAND CREDIT MANAGEMEN	DC10290	93789	76	21.00 EWALLACE
06/10/2025	MIDLAND CREDIT MANAGEMEN	DC10306	93790	76	21.00 KJACINTO
06/10/2025	MIDLAND CREDIT MANAGEMEN	DC10291	93791	76	21.00 EWALLACE
06/10/2025	MIDLAND CREDIT MANAGEMEN	DC10307	93792	76	21.00 KJACINTO
06/11/2025	LVNV FUNDING LLC,	DC10308	93796	76	21.00 EWALLACE
06/11/2025	LVNV FUNDING, LLC,	DC10309	93797	76	21.00 EWALLACE
06/11/2025	MIDLAND CREDIT MANAGEMEN	DC10310	93798	76	21.00 EWALLACE
06/11/2025	BANK OF AMERICA, N.A,	DC10311	93799	76	21.00 EWALLACE
06/11/2025	DISCOVER BANK,	DC10317	93800	76	21.00 KJACINTO
06/11/2025	JEFFERSON CAPITAL SYSTEM	DC10318	93801	76	21.00 KJACINTO
06/11/2025	AUDREY OWNER LLC DBA THE	LT3833	93802	76	21.00 EWALLACE
06/11/2025	NAVY FEDERAL CREDIT UNIO	DC10319	93803	76	21.00 KJACINTO
06/11/2025	SFR TEXAS SUB 2021-2 LLC	LT3834	93804	76	21.00 EWALLACE
06/11/2025	CITIBANK, N.A.,	DC10320	93805	76	21.00 KJACINTO
06/11/2025	GALAXY INTERNATIONAL PUR	DC10312	93806	76	21.00 EWALLACE
06/11/2025	REPUBLIC FINANCE LLC,	DC10321	93807	76	21.00 KJACINTO
06/11/2025	PORTFOLIO RECOVERY ASSOC	DC10313	93808	76	21.00 EWALLACE
06/11/2025	MIDLAND CREDIT MANAGEMEN	DC10322	93809	76	21.00 KJACINTO
06/11/2025	CAPITAL ONE, N.A,	DC10314	93810	76	21.00 EWALLACE
06/11/2025	MIDLAND CREDIT MANAGEMEN	DC10323	93811	76	21.00 KJACINTO
06/11/2025	MIDLAND CREDIT MANAGEMEN	DC10315	93812	76	21.00 EWALLACE
06/11/2025	MIDLAND CREDIT MANAGEMEN	DC10324	93813	76	21.00 KJACINTO
06/11/2025	MIDLAND CREDIT MANAGEMEN	DC10316	93814	76	21.00 EWALLACE
06/11/2025	BROWN, PAUL	SC9329	93815	76	21.00 KJACINTO
06/12/2025	BANK OF AMERICA, N.A,	DC10325	93816	76	21.00 EWALLACE
06/12/2025	SYNCHRONY BANK,	DC10326	93817	76	21.00 EWALLACE
06/12/2025	CREDIT CORP SOLUTIONS IN	DC10327	93819	76	21.00 EWALLACE
06/12/2025	AMERICAN EXPRESS NATIONA	DC10328	93820	76	21.00 EWALLACE
06/12/2025	VELOCITY INVESTMENTS, LL	DC10329	93821	76	21.00 EWALLACE
06/12/2025	KUCZAJ, MATTHEW	SC9330	93822	76	21.00 KJACINTO
06/12/2025	VELOCITY INVESTMENTS, LL	DC10330	93823	76	21.00 EWALLACE
06/12/2025	CAPITAL ONE, N.A,	DC10331	93824	76	21.00 EWALLACE
06/12/2025	CAPITAL ONE, N.A., SUCCE	DC10332	93825	76	21.00 EWALLACE
06/12/2025	CAPITAL ONE, N.A., SUCCE	DC10333	93826	76	21.00 EWALLACE
06/12/2025	CAPITAL ONE, N.A., SUCCE	DC10334	93827	76	21.00 EWALLACE
06/13/2025	C2 GA I, LLC BY ITS AGEN	LT3835	93831	76	21.00 EWALLACE

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Date	Name	Case#	Rcpt#	Fee	Amt Rcvd By
06/13/2025	LVNV FUNDING LLC,	DC10335	93832	76	21.00 KJACINTO
06/13/2025	JEFFERSON CAPITAL SYSTEM	DC10336	93833	76	21.00 KJACINTO
06/13/2025	CREDIT CORP SOLUTIONS IN	DC10337	93834	76	21.00 KJACINTO
06/13/2025	STONEHAWK HENLEY LP DBA	LT3836	93835	76	21.00 EWALLACE
06/13/2025	CAPITAL ONE, N.A.,	DC10338	93836	76	21.00 KJACINTO
06/13/2025	STONEHAWK HENLEY LP DBA	LT3837	93837	76	21.00 EWALLACE
06/13/2025	MIDLOTHIAN APT OWNER, LL	LT3838	93838	76	21.00 EWALLACE
06/13/2025	PECAN RIDGE APTS,	LT3839	93839	76	21.00 EWALLACE
06/13/2025	LVNV FUNDING LLC,,	DC10339	93840	76	21.00 KJACINTO
06/13/2025	LVNV FUNDING LLC,,	DC10340	93841	76	21.00 KJACINTO
06/13/2025	THE STATE OF TEXAS,	SC9331	93842	76	21.00 TACUNA
06/13/2025	VELOCITY INVESTMENTS, LL	DC10341	93843	76	21.00 KJACINTO
06/13/2025	BESONG, DANIEL	LT3840	93844	76	21.00 EWALLACE
06/16/2025	DAVIDSON, DARIUS	SC9333	93848	76	21.00 JMEZA
06/17/2025	THE WAGNER FAMILY TRUST,	LT3841	93853	76	21.00 JMEZA
06/17/2025	PRUETT PROPERTIES LLC,	LT3842	93854	76	21.00 JMEZA
06/17/2025	CZ GA I, LLC BY ITS AGEN	LT3843	93857	76	21.00 EWALLACE
06/17/2025	MIDLOTHIAN APT OWNER, LL	LT3844	93859	76	21.00 EWALLACE
06/17/2025	STONEHAWK HENLEY LP DBA	LT3845	93860	76	21.00 EWALLACE
06/17/2025	STONEHAWK HENLEY DBA THE	LT3846	93861	76	21.00 EWALLACE
06/17/2025	THE MARK AT MIDLOTHIAN D	LT3847	93862	76	21.00 EWALLACE
06/17/2025	THE MARK AT MIDLOTHIAN D	LT3848	93863	76	21.00 EWALLACE
06/17/2025	THE MARK AT MIDLOTHIAN D	LT3849	93864	76	21.00 EWALLACE
06/17/2025	THE MARK AT MIDLOTHIAN D	LT3850	93865	76	21.00 EWALLACE
06/17/2025	THE MARK AT MIDLOTHIAN D	LT3851	93866	76	21.00 EWALLACE
06/17/2025	AUDREY OWNER LLC DBA THE	LT3852	93867	76	21.00 EWALLACE
06/17/2025	TC/F RED OAK, LP AS AGEN	LT3853	93868	76	21.00 EWALLACE
06/17/2025	GRAY, PAMELA WILLIAMS	SC9332	93869	76	21.00 JMEZA
06/18/2025	CAPITAL ONE, N.A., SUCCE	DC10342	93873	76	21.00 KJACINTO
06/18/2025	JP MORGAN CHASE BANK, N.	DC10343	93874	76	21.00 KJACINTO
06/18/2025	JP MORGAN CHASE BANK, N.	DC10344	93875	76	21.00 KJACINTO
06/18/2025	JEFFERSON CAPITAL SYSTEM	DC10345	93876	76	21.00 KJACINTO
06/18/2025	CAPITAL ONE, N.A., SUCCE	DC10346	93877	76	21.00 KJACINTO
06/18/2025	PORTFOLIO RECOVERY ASSOC	DC10347	93878	76	21.00 KJACINTO
06/18/2025	BLELDSON, BEYAN EDWARD	DC10348	93880	76	21.00 KJACINTO
06/18/2025	PORTFOLIO RECOVERY ASSOC	DC10349	93881	76	21.00 KJACINTO
06/18/2025	THE JULIAN AT SOUTH POIN	LT3854	93882	76	21.00 EWALLACE
06/18/2025	JEFFERSON CAPITAL SYSTEM	DC10350	93883	76	21.00 KJACINTO
06/18/2025	CZ GA I, LLC BY ITS AGEN	LT3855	93884	76	21.00 EWALLACE
06/18/2025	FIRST INVESTORS SERVICIN	DC10351	93885	76	21.00 KJACINTO
06/18/2025	CZ GA I, LLC BY ITS AGEN	LT3856	93886	76	21.00 EWALLACE
06/18/2025	CAPITAL ONE, N.A. SUCCE	DC10352	93887	76	21.00 KJACINTO
06/18/2025	139 COLGATE AVE BY ITS A	LT3857	93888	76	21.00 EWALLACE
06/19/2025	LVNV FUNDING LLC,	DC10353	93891	76	21.00 KJACINTO
06/19/2025	VELOCITY INVESTMENTS LLC	DC10354	93892	76	21.00 KJACINTO
06/19/2025	LVNV FUNDING LLC,	DC10355	93893	76	21.00 KJACINTO
06/19/2025	NEBRASKA FURNITURE MART,	DC10356	93894	76	21.00 JMEZA
06/19/2025	BYRD, DUSTIN	DC10357	93895	76	21.00 KJACINTO
06/19/2025	LVNV FUNDING LLC,	DC10358	93896	76	21.00 KJACINTO
06/19/2025	VELOCITY INVESTMENTS, LL	DC10359	93897	76	21.00 KJACINTO
06/19/2025	BANK OF AMERICA, N.A.,	DC10360	93898	76	21.00 KJACINTO
06/19/2025	MIDLAND CREDIT MANAGEMEN	DC10361	93899	76	21.00 KJACINTO
06/19/2025	MIDLAND CREDIT MANAGEMEN	DC10362	93900	76	21.00 KJACINTO
06/19/2025	SYNCHRONY BANK,	DC10363	93901	76	21.00 EWALLACE
06/19/2025	BANK OF AMERICA, N.A.,	DC10373	93902	76	21.00 KJACINTO
06/19/2025	CROWN ASSET MANAGEMENT,	DC10364	93903	76	21.00 EWALLACE
06/19/2025	LVNV FUNDING LLC,	DC10374	93904	76	21.00 KJACINTO
06/19/2025	CAVALRY SPV I, LLC AS AS	DC10365	93905	76	21.00 EWALLACE
06/19/2025	PORTFOLIO RECOVERY ASSOC	DC10366	93906	76	21.00 EWALLACE
06/19/2025	BANK OF AMERICA, N.A.,	DC10375	93907	76	21.00 KJACINTO
06/19/2025	BANK OF AMERICA, N.A.,	DC10367	93908	76	21.00 EWALLACE
06/19/2025	LVNV FUNDING LLC,	DC10376	93909	76	21.00 KJACINTO

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06/19/2025	MIDLAND CREDIT MANAGEMEN	DC10368	93910	76	21.00 EWALLACE
06/19/2025	LVNV FUNDING LLC,	DC10369	93911	76	21.00 EWALLACE
06/19/2025	MIDLAND CREDIT MANAGEMEN	DC10370	93912	76	21.00 EWALLACE
06/19/2025	PORTFOLIO RECOVERY ASSOC	DC10371	93913	76	21.00 EWALLACE
06/19/2025	CAPITAL ONE, N.A.,	DC10372	93914	76	21.00 EWALLACE
06/20/2025	BANK OF AMERICA, N.A.,	DC10377	93915	76	21.00 KJACINTO
06/20/2025	BANK OF AMERICA, N.A.,	DC10378	93916	76	21.00 KJACINTO
06/20/2025	LVNV FUNDING, LLC,	DC10379	93917	76	21.00 KJACINTO
06/20/2025	CREDIT CORP SOLUTIONS IN	DC10380	93918	76	21.00 KJACINTO
06/20/2025	JPMORGAN CHASE BANK, N.A	DC10381	93920	76	21.00 KJACINTO
06/20/2025	BANK OF AMERICA, N.A.,	DC10382	93921	76	21.00 KJACINTO
06/20/2025	ONEMAIN FINANCIAL GROUP,	DC10383	93922	76	21.00 KJACINTO
06/20/2025	SYNCHRONY BANK,	DC10384	93923	76	21.00 KJACINTO
06/20/2025	MIDLAND CREDIT MANAGEMEN	DC10385	93925	76	21.00 KJACINTO
06/20/2025	MIDLAND CREDIT MANAGEMEN	DC10386	93926	76	21.00 KJACINTO
06/20/2025	CAPITAL ONE, N.A.,	DC10387	93927	76	21.00 KJACINTO
06/20/2025	SECURITY CREDIT SERVICES	DC10388	93928	76	21.00 KJACINTO
06/20/2025	LVNV FUNDING, LLC,	DC10389	93929	76	21.00 KJACINTO
06/23/2025	REPUBLIC FINANCE LLC,	DC10390	93930	76	21.00 KJACINTO
06/23/2025	MIDLAND CREDIT MANAGEMEN	DC10391	93931	76	21.00 KJACINTO
06/23/2025	FIRST INVESTORS SERVICE	DC10392	93932	76	21.00 KJACINTO
06/23/2025	C2 GA I, LLC BY ITS AGEN	LT3860	93934	76	21.00 EWALLACE
06/23/2025	TC/F RED OAK, LP AS AGEN	LT3861	93935	76	21.00 EWALLACE
06/23/2025	JP MORGAN CHASE BANK, N.	DC10393	93936	76	21.00 KJACINTO
06/23/2025	FIRST PORTFOLIO VENTURES	DC10394	93937	76	21.00 KJACINTO
06/23/2025	PALLADIUM GLENN HEIGHTS,	LT3863	93938	76	21.00 EWALLACE
06/23/2025	CISCO INVESTMENTS LLC C/	LT3858	93939	76	21.00 JMEZA
06/23/2025	RIDGEWAY VILLAGE,	LT3859	93940	76	21.00 JMEZA
06/23/2025	TEG LAKESIDE AS AGENT FO	LT3864	93943	76	21.00 EWALLACE
06/23/2025	AUTOVEST, LLC,	DC10395	93944	76	21.00 KJACINTO
06/24/2025	TEG LAKESIDE AS AGENT FO	LT3865	93945	76	21.00 EWALLACE
06/24/2025	STRONG TOWER MANAGEMENT,	LT3862	93947	76	21.00 EWALLACE
06/24/2025	AUDREY OWNER LLC DBA THE	LT3866	93955	76	21.00 EWALLACE
06/24/2025	AUDREY OWNER LLC DBA THE	LT3867	93956	76	21.00 EWALLACE
06/25/2025	GUEST, JOHN CLAYTON	LT3868	93959	76	21.00 EWALLACE
06/25/2025	DENALI CAPITAL, LLC,	DC10396	93963	76	21.00 KJACINTO
06/25/2025	CARMAX BUSINESS SERVICES	DC10397	93964	76	21.00 KJACINTO
06/25/2025	LVNV FUNDING, LLC,	DC10398	93967	76	21.00 KJACINTO
06/25/2025	MIDLAND CREDIT MANAGEMEN	DC10399	93969	76	21.00 KJACINTO
06/25/2025	JPMORGAN CHASE BANK, N.A	DC10400	93970	76	21.00 KJACINTO
06/25/2025	JPMORGAN CHASE BANK, N.A	DC10401	93972	76	21.00 KJACINTO
06/25/2025	JPMORGAN CHASE BANK, N.A	DC10402	93973	76	21.00 KJACINTO
06/25/2025	MEMBERS FIRST CREDIT UNI	DC10403	93974	76	21.00 KJACINTO
06/25/2025	TC/F RED OAK, LP AS AGNE	LT3869	93975	76	21.00 EWALLACE
06/25/2025	MIDLAND CREDIT MANAGEMEN	DC10404	93976	76	21.00 KJACINTO
06/25/2025	PALLADIUM GLENN HEIGHTS,	LT3870	93977	76	21.00 EWALLACE
06/25/2025	JPMORGAN CHASE BANK, N.A	DC10405	93978	76	21.00 KJACINTO
06/25/2025	AMERICAN EXPRESS NATIONA	DC10406	93979	76	21.00 KJACINTO
06/25/2025	SFR BORROWER 2021-2LLC,	LT3871	93980	76	21.00 EWALLACE
06/30/2025	TEG LAKESIDE AS AGENT FO	LT3872	93999	76	21.00 EWALLACE
06/30/2025	WESTLAKE SERVICES, LLC,	DC10407	94001	76	21.00 JMEZA
06/30/2025	LVNV FUNDING, LLC,	DC10408	94002	76	21.00 JMEZA
06/30/2025	LVNV FUNDING, LLC,	DC10409	94003	76	21.00 JMEZA
06/30/2025	LVNV FUNDING, LLC,	DC10410	94004	76	21.00 JMEZA
06/30/2025	LVNV FUNDING, LLC,	DC10411	94005	76	21.00 JMEZA
06/30/2025	LVNV FUNDING, LLC,	DC10412	94006	76	21.00 JMEZA
06/30/2025	LVNV FUNDING, LLC,	DC10413	94007	76	21.00 JMEZA
06/30/2025	LVNV FUNDING, LLC,	DC10414	94008	76	21.00 JMEZA
06/30/2025	LVNV FUNDING, LLC,	DC10416	94009	76	21.00 JMEZA
06/30/2025	LVNV FUNDING, LLC,	DC10417	94010	76	21.00 JMEZA
06/30/2025	LVNV FUNDING, LLC,	DC10418	94011	76	21.00 JMEZA
06/30/2025	PORTFOLIO RECOVERY ASSOC	DC10419	94012	76	21.00 JMEZA

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06/30/2025	CAPITAL ONE, N.A.,	DC10420	94013	76	21.00 JMEZA
06/30/2025	BANK OF AMERICA, N.A.,	DC10421	94014	76	21.00 JMEZA
06/30/2025	LVNV FUNDING, LLC,	DC10415	94016	76	21.00 JMEZA

GL# 001-0000-270000 - Fee Description: State Consolidated Civil Fee

Total Monetary	4,935.00
Total Non-Monetary	21.00
Total	4,956.00

06/04/2025	MIDLAND CREDIT MANAGEMEN	DC9092	93740	CO	1.00 JMEZA
06/04/2025	SPRING OAKS CAPITAL SPV,	DC8562	93741	CO	1.00 JMEZA
06/09/2025	BANK OF AMERICA, N.A.,	DC8309	93764	CO	1.00 JMEZA
06/16/2025	CAVALRY SPV I, LLC,	DC9252	93850	CO	1.00 JMEZA
06/16/2025	LVNV FUNDING LLC,	DC9102	93851	CO	1.00 JMEZA
06/16/2025	TD BANK USA, N.A.,	DC9743	93852	CO	1.00 JMEZA
06/18/2025	MIDLAND CREDIT MANAGEMEN	DC8642	93872	CO	1.00 JMEZA
06/24/2025	PORTFOLIO RECOVERY ASSOC	DC8907	93948	CO	1.00 JMEZA
06/24/2025	PORTFOLIO RECOVERY ASSOC	DC8879	93950	CO	1.00 JMEZA
06/24/2025	PORTFOLIO RECOVERY ASSOC	DC8572	93951	CO	1.00 JMEZA
06/24/2025	PORTFOLIO RECOVERY ASSOC	DC8199	93952	CO	1.00 JMEZA
06/24/2025	MIDLAND CREDIT MANAGEMEN	DC9305	93953	CO	1.00 JMEZA
06/24/2025	MIDLAND CREDIT MANAGEMEN	DC9073	93954	CO	1.00 JMEZA

GL# 001-0540-400090 - Fee Description: COPIES

Total Monetary	13.00
Total Non-Monetary	0.00
Total	13.00

06/04/2025	PHH MORTGAGE CORPORATION	LT3786	93737	TAF	5.00 JMEZA
06/04/2025	CRP TRG SOUTHGATE OWNER	LT3794	93738	TAF	5.00 JMEZA
06/04/2025	MILE HIGH BORROWER 1 (VA	LT3792	93739	TAF	5.00 JMEZA
06/17/2025	THE JULIAN AT SOUTH POIN	LT3802	93858	TAF	5.00 EWALLACE
06/18/2025	CZ GA I, LLC BY ITS AGEN	LT3817	93870	TAF	5.00 EWALLACE
06/18/2025	COOPERZADEH MANAGEMENT,	LT3815	93871	TAF	5.00 EWALLACE
06/25/2025	STONEHAWK HENLEY LP DBA	LT3821	93968	TAF	5.00 EWALLACE
06/25/2025	STONEHAWK HENLEY LP DBA	LT3822	93971	TAF	5.00 EWALLACE
06/25/2025	MIDFIRST BANK,	LT3814	93981	TAF	5.00 EWALLACE
06/30/2025	J&G HOMES LLC,	LT3813	94015	TAF	5.00 EWALLACE

GL# 001-0540-400970 - Fee Description: TRANSACTION ADMIN FEE

Total Monetary	50.00
Total Non-Monetary	0.00
Total	50.00

06/03/2025	SFR TEXAS ACQUISITIONS 3	LT3797	93698	TF	10.00 JMEZA
06/24/2025	AMERICAN HOMES 4 RENT PR	LT3825	93949	TF	10.00 EWALLACE

GL# 001-0540-400970 - Fee Description: TRANSCRIPT FEE

Total Monetary	20.00
Total Non-Monetary	0.00
Total	20.00

06/03/2025	SFR TEXAS ACQUISITIONS 3	LT3797	93698	29	25.00 JMEZA
06/24/2025	AMERICAN HOMES 4 RENT PR	LT3825	93949	29	25.00 EWALLACE

GL# 001-0540-471000 - Fee Description: APPEAL JUSTICE COURT SUPPORT FUND

Total Monetary	50.00
Total Non-Monetary	0.00
Total	50.00

06/30/2025	BROWN, PAUL	SC9329	93997	72	25.00 JMEZA
06/30/2025	DAVIDSON, DARIUS	SC9333	93998	72	25.00 JMEZA

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GL# 001-0540-471000 - Fee Description: Justice Court Support Fund					
					Total Monetary 50.00
					Total Non-Monetary 0.00
					Total 50.00
06/02/2025	ALEXANDER, LISA	LT3826	93693	77	25.00 JMEZA
06/02/2025	MCLEAN SFR INVESTMENT, L	LT3828	93694	77	25.00 EWALLACE
06/02/2025	CRP TRG SOUTHGATE OWNER	LT3829	93695	77	25.00 EWALLACE
06/03/2025	BUCHER, CHRIS	LT3827	93697	77	25.00 JMEZA
06/03/2025	CRYSTAL RIDGE,	LT3830	93699	77	25.00 EWALLACE
06/03/2025	CRYSTAL RIDGE,	LT3831	93700	77	25.00 EWALLACE
06/03/2025	MIDLAND CREDIT MANAGEMEN	DC10241	93701	77	25.00 JMEZA
06/03/2025	MIDLAND CREDIT MANAGEMEN	DC10242	93702	77	25.00 JMEZA
06/03/2025	MIDLAND CREDIT MANAGEMEN	DC10243	93703	77	25.00 JMEZA
06/03/2025	MIDLAND CREDIT MANAGEMEN	DC10244	93704	77	25.00 JMEZA
06/03/2025	CAPITAL ONE, N.A.,	DC10245	93705	77	25.00 JMEZA
06/03/2025	AMERICAN EXPRESS NATIONA	DC10246	93706	77	25.00 JMEZA
06/03/2025	MIDLAND CREDIT MANAGEMEN	DC10247	93707	77	25.00 JMEZA
06/03/2025	PORTFOLIO RECOVERY ASSOC	DC10248	93708	77	25.00 JMEZA
06/03/2025	NCB MANAGEMENT SERVICES,	DC10249	93709	77	25.00 JMEZA
06/03/2025	CAPITAL ONE, N.A.,	DC10250	93710	77	25.00 JMEZA
06/03/2025	JPMORGAN CHASE BANK, N.A	DC10251	93711	77	25.00 JMEZA
06/03/2025	JPMORGAN CHASE BANK, N.A	DC10252	93712	77	25.00 JMEZA
06/03/2025	LVNV FUNDING, LLC,	DC10253	93713	77	25.00 JMEZA
06/03/2025	LVNV FUNDING, LLC,	DC10254	93714	77	25.00 JMEZA
06/03/2025	LVNV FUNDING, LLC,	DC10255	93715	77	25.00 JMEZA
06/03/2025	LVNV FUNDING, LLC,	DC10256	93716	77	25.00 JMEZA
06/03/2025	LVNV FUNDING, LLC,	DC10257	93717	77	25.00 JMEZA
06/03/2025	LVNV FUNDING, LLC,	DC10258	93718	77	25.00 JMEZA
06/03/2025	LVNV FUNDING LLC,	DC10259	93719	77	25.00 JMEZA
06/03/2025	CAVALRY SPV I, LLC, AS A	DC10260	93720	77	25.00 JMEZA
06/03/2025	MIDLAND CREDIT MANAGEMEN	DC10261	93721	77	25.00 JMEZA
06/03/2025	CITIBANK, N.A.,	DC10262	93722	77	25.00 JMEZA
06/03/2025	PORTFOLIO RECOVERY ASSOC	DC10263	93723	77	25.00 JMEZA
06/03/2025	PORTFOLIO RECOVERY ASSOC	DC10264	93724	77	25.00 JMEZA
06/03/2025	PORTFOLIO RECOVERY ASSOC	DC10265	93725	77	25.00 JMEZA
06/04/2025	PENNSYLVANIA STATE EMPLO	DC10266	93726	77	25.00 KJACINTO
06/04/2025	MIDLAND CREDIT MANAGEMEN	DC10267	93727	77	25.00 KJACINTO
06/04/2025	JEFFERSON CAPITAL SYSTEM	DC10268	93728	77	25.00 KJACINTO
06/04/2025	CAPITAL ONE, N.A.,	DC10269	93729	77	25.00 KJACINTO
06/04/2025	CAPITAL ONE, N.A.,	DC10270	93730	77	25.00 KJACINTO
06/04/2025	MIDLAND CREDIT MANAGEMEN	DC10271	93731	77	25.00 KJACINTO
06/04/2025	CROWN ASSET MANAGEMENT,	DC10272	93732	77	25.00 KJACINTO
06/04/2025	JEFFERSON CAPITAL SYSTEM	DC10273	93733	77	25.00 KJACINTO
06/04/2025	PORTFOLIO RECOVERY ASSOC	DC10274	93734	77	25.00 KJACINTO
06/04/2025	MIDLAND CREDIT MANAGEMEN	DC10275	93735	77	25.00 KJACINTO
06/04/2025	MIDLAND CREDIT MANAGEMEN	DC10276	93736	77	25.00 KJACINTO
06/05/2025	YAMASA CO. LTD,	LT3832	93743	77	25.00 EWALLACE
06/05/2025	STEPHENSON, LAMARCUS	SC9326	93746	77	25.00 JMEZA
06/05/2025	SALAMI, SEGUN	SC9327	93748	77	25.00 JMEZA
06/05/2025	DENNIS, MARTARIOUS	SC9328	93749	77	25.00 JMEZA
06/05/2025	PORTFOLIO RECOVERY ASSOC	DC10277	93750	77	25.00 EWALLACE
06/05/2025	PORTFOLIO RECOVERY ASSOC	DC10278	93751	77	25.00 EWALLACE
06/05/2025	TD BANK USA, N.A.,	DC10279	93752	77	25.00 EWALLACE
06/05/2025	CAVALRY SPV I, LLC, AS A	DC10280	93753	77	25.00 EWALLACE
06/05/2025	CITIBANK, N.A.,	DC10281	93754	77	25.00 EWALLACE
06/05/2025	CROWN ASSET MANAGEMENT,	DC10282	93755	77	25.00 EWALLACE
06/05/2025	PORTFOLIO RECOVERY ASSOC	DC10283	93756	77	25.00 EWALLACE
06/06/2025	BANK OF AMERICA, N.A.,	DC10284	93757	77	25.00 EWALLACE
06/10/2025	CAPITAL ONE, N.A.,	DC10292	93769	77	25.00 KJACINTO
06/10/2025	JPMORGAN CHASE BANK, N.A	DC10285	93770	77	25.00 EWALLACE

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06/10/2025	CITIBANK, N.A.,	DC10293	93771	77	25.00 KJACINTO
06/10/2025	MIDLAND CREDIT MANAGEMEN	DC10286	93772	77	25.00 EWALLACE
06/10/2025	CAPITAL ONE, N.A.,	DC10294	93774	77	25.00 KJACINTO
06/10/2025	CAPITAL ONE, N.A.,	DC10295	93775	77	25.00 KJACINTO
06/10/2025	CITIBANK, N.A.,	DC10296	93776	77	25.00 KJACINTO
06/10/2025	BANK OF AMERICA, N.A.,	DC10297	93777	77	25.00 KJACINTO
06/10/2025	JPMORGAN CHASE BANK, N.A	DC10298	93778	77	25.00 KJACINTO
06/10/2025	JPMORGAN CHASE BANK, N.A	DC10287	93779	77	25.00 EWALLACE
06/10/2025	BARCLAYS BANK DELAWARE,	DC10299	93780	77	25.00 KJACINTO
06/10/2025	INTEGRAS CAPITAL RECOVER	DC10300	93781	77	25.00 KJACINTO
06/10/2025	NCB MANAGEMENT SERVICES,	DC10301	93782	77	25.00 KJACINTO
06/10/2025	MIDLAND CREDIT MANAGEMEN	DC10288	93783	77	25.00 EWALLACE
06/10/2025	LVNV FUNDING, LLC,	DC10302	93784	77	25.00 KJACINTO
06/10/2025	MIDLAND CREDIT MANAGEMEN	DC10303	93785	77	25.00 KJACINTO
06/10/2025	MIDLAND CREDIT MANAGEMEN	DC10304	93786	77	25.00 KJACINTO
06/10/2025	MIDLAND CREDIT MANAGEMEN	DC10289	93787	77	25.00 EWALLACE
06/10/2025	MIDLAND CREDIT MANAGEMEN	DC10305	93788	77	25.00 KJACINTO
06/10/2025	MIDLAND CREDIT MANAGEMEN	DC10290	93789	77	25.00 EWALLACE
06/10/2025	MIDLAND CREDIT MANAGEMEN	DC10306	93790	77	25.00 KJACINTO
06/10/2025	MIDLAND CREDIT MANAGEMEN	DC10291	93791	77	25.00 EWALLACE
06/10/2025	MIDLAND CREDIT MANAGEMEN	DC10307	93792	77	25.00 KJACINTO
06/11/2025	LVNV FUNDING LLC,	DC10308	93796	77	25.00 EWALLACE
06/11/2025	LVNV FUNDING, LLC,	DC10309	93797	77	25.00 EWALLACE
06/11/2025	MIDLAND CREDIT MANAGEMEN	DC10310	93798	77	25.00 EWALLACE
06/11/2025	BANK OF AMERICA, N.A,	DC10311	93799	77	25.00 EWALLACE
06/11/2025	DISCOVER BANK,	DC10317	93800	77	25.00 KJACINTO
06/11/2025	JEFFERSON CAPITAL SYSTEM	DC10318	93801	77	25.00 KJACINTO
06/11/2025	AUDREY OWNER LLC DBA THE	LT3833	93802	77	25.00 EWALLACE
06/11/2025	NAVY FEDERAL CREDIT UNIO	DC10319	93803	77	25.00 KJACINTO
06/11/2025	SFR TEXAS SUB 2021-2 LLC	LT3834	93804	77	25.00 EWALLACE
06/11/2025	CITIBANK, N.A.,	DC10320	93805	77	25.00 KJACINTO
06/11/2025	GALAXY INTERNATIONAL PUR	DC10312	93806	77	25.00 EWALLACE
06/11/2025	REPUBLIC FINANCE LLC,	DC10321	93807	77	25.00 KJACINTO
06/11/2025	PORTFOLIO RECOVERY ASSOC	DC10313	93808	77	25.00 EWALLACE
06/11/2025	MIDLAND CREDIT MANAGEMEN	DC10322	93809	77	25.00 KJACINTO
06/11/2025	CAPITAL ONE, N.A,	DC10314	93810	77	25.00 EWALLACE
06/11/2025	MIDLAND CREDIT MANAGEMEN	DC10323	93811	77	25.00 KJACINTO
06/11/2025	MIDLAND CREDIT MANAGEMEN	DC10315	93812	77	25.00 EWALLACE
06/11/2025	MIDLAND CREDIT MANAGEMEN	DC10324	93813	77	25.00 KJACINTO
06/11/2025	MIDLAND CREDIT MANAGEMEN	DC10316	93814	77	25.00 EWALLACE
06/11/2025	BROWN, PAUL	SC9329	93815	77	25.00 KJACINTO
06/12/2025	BANK OF AMERICA, N.A,	DC10325	93816	77	25.00 EWALLACE
06/12/2025	SYNCHRONY BANK,	DC10326	93817	77	25.00 EWALLACE
06/12/2025	CREDIT CORP SOLUTIONS IN	DC10327	93819	77	25.00 EWALLACE
06/12/2025	AMERICAN EXPRESS NATIONA	DC10328	93820	77	25.00 EWALLACE
06/12/2025	VELOCITY INVESTMENTS, LL	DC10329	93821	77	25.00 EWALLACE
06/12/2025	KUCZAJ, MATTHEW	SC9330	93822	77	25.00 KJACINTO
06/12/2025	VELOCITY INVESTMENTS, LL	DC10330	93823	77	25.00 EWALLACE
06/12/2025	CAPITAL ONE, N.A,	DC10331	93824	77	25.00 EWALLACE
06/12/2025	CAPITAL ONE, N.A., SUCCE	DC10332	93825	77	25.00 EWALLACE
06/12/2025	CAPITAL ONE, N.A., SUCCE	DC10333	93826	77	25.00 EWALLACE
06/12/2025	CAPITAL ONE, N.A., SUCCE	DC10334	93827	77	25.00 EWALLACE
06/13/2025	CZ GA I, LLC BY ITS AGEN	LT3835	93831	77	25.00 EWALLACE
06/13/2025	LVNV FUNDING LLC,	DC10335	93832	77	25.00 KJACINTO
06/13/2025	JEFFERSON CAPITAL SYSTEM	DC10336	93833	77	25.00 KJACINTO
06/13/2025	CREDIT CORP SOLUTIONS IN	DC10337	93834	77	25.00 KJACINTO
06/13/2025	STONEHAWK HENELY LP DBA	LT3836	93835	77	25.00 EWALLACE
06/13/2025	CAPITAL ONE, N.A.,	DC10338	93836	77	25.00 KJACINTO
06/13/2025	STONEHAWK HENLEY LP DBA	LT3837	93837	77	25.00 EWALLACE
06/13/2025	MIDLOTHIAN APT OWNER, LL	LT3838	93838	77	25.00 EWALLACE
06/13/2025	PECAN RIDGE APTS,	LT3839	93839	77	25.00 EWALLACE
06/13/2025	LVNV FUNDING LLC,,	DC10339	93840	77	25.00 KJACINTO

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06/13/2025	LVNV FUNDING LLC,,	DC10340	93841	77	25.00 KJACINTO
06/13/2025	THE STATE OF TEXAS,	SC9331	93842	77	25.00 TACUNA
06/13/2025	VELOCITY INVESTMENTS, LL	DC10341	93843	77	25.00 KJACINTO
06/13/2025	BESONG, DANIEL	LT3840	93844	77	25.00 EWALLACE
06/16/2025	DAVIDSON, DARIUS	SC9333	93848	77	25.00 JMEZA
06/17/2025	THE WAGNER FAMILY TRUST,	LT3841	93853	77	25.00 JMEZA
06/17/2025	PRUETT PROPERTIES LLC,	LT3842	93854	77	25.00 JMEZA
06/17/2025	CZ GA I, LLC BY ITS AGEN	LT3843	93857	77	25.00 EWALLACE
06/17/2025	MIDLOTHIAN APT OWNER, LL	LT3844	93859	77	25.00 EWALLACE
06/17/2025	STONEHAWK HENLEY LP DBA	LT3845	93860	77	25.00 EWALLACE
06/17/2025	STONEHAWK HENLEY DBA THE	LT3846	93861	77	25.00 EWALLACE
06/17/2025	THE MARK AT MIDLOTHIAN D	LT3847	93862	77	25.00 EWALLACE
06/17/2025	THE MARK AT MIDLOTHIAN D	LT3848	93863	77	25.00 EWALLACE
06/17/2025	THE MARK AT MIDLOTHIAN D	LT3849	93864	77	25.00 EWALLACE
06/17/2025	THE MARK AT MIDLOTHIAN D	LT3850	93865	77	25.00 EWALLACE
06/17/2025	THE MARK AT MIDLOTHIAN D	LT3851	93866	77	25.00 EWALLACE
06/17/2025	AUDREY OWNER LLC DBA THE	LT3852	93867	77	25.00 EWALLACE
06/17/2025	TC/F RED OAK, LP AS AGEN	LT3853	93868	77	25.00 EWALLACE
06/17/2025	GRAY, PAMELA WILLIAMS	SC9332	93869	77	25.00 JMEZA
06/18/2025	CAPITAL ONE, N.A., SUCCE	DC10342	93873	77	25.00 KJACINTO
06/18/2025	JP MORGAN CHASE BANK, N.	DC10343	93874	77	25.00 KJACINTO
06/18/2025	JP MORGAN CHASE BANK, N.	DC10344	93875	77	25.00 KJACINTO
06/18/2025	JEFFERSON CAPITAL SYSTEM	DC10345	93876	77	25.00 KJACINTO
06/18/2025	CAPITAL ONE, N.A., SUCCE	DC10346	93877	77	25.00 KJACINTO
06/18/2025	PORTFOLIO RECOVERY ASSOC	DC10347	93878	77	25.00 KJACINTO
06/18/2025	BLEILDSOE, BEYAN EDWARD	DC10348	93880	77	25.00 KJACINTO
06/18/2025	PORTFOLIO RECOVERY ASSOC	DC10349	93881	77	25.00 KJACINTO
06/18/2025	THE JULIAN AT SOUTH POIN	LT3854	93882	77	25.00 EWALLACE
06/18/2025	JEFFERSON CAPITAL SYSTEM	DC10350	93883	77	25.00 KJACINTO
06/18/2025	CZ GA I, LLC BY ITS AGEN	LT3855	93884	77	25.00 EWALLACE
06/18/2025	FIRST INVESTORS SERVICIN	DC10351	93885	77	25.00 KJACINTO
06/18/2025	CZ GA I, LLC BY ITS AGEN	LT3856	93886	77	25.00 EWALLACE
06/18/2025	CAPITAL ONE, N.A. SUCCE	DC10352	93887	77	25.00 KJACINTO
06/18/2025	139 COLGATE AVE BY ITS A	LT3857	93888	77	25.00 EWALLACE
06/19/2025	LVNV FUNDING LLC,	DC10353	93891	77	25.00 KJACINTO
06/19/2025	VELOCITY INVESTMENTS LLC	DC10354	93892	77	25.00 KJACINTO
06/19/2025	LVNV FUNDING LLC,	DC10355	93893	77	25.00 KJACINTO
06/19/2025	NEBRASKA FURNITURE MART,	DC10356	93894	77	25.00 JMEZA
06/19/2025	BYRD, DUSTIN	DC10357	93895	77	25.00 KJACINTO
06/19/2025	LVNV FUNDING LLC,	DC10358	93896	77	25.00 KJACINTO
06/19/2025	VELOCITY INVESTMENTS, LL	DC10359	93897	77	25.00 KJACINTO
06/19/2025	BANK OF AMERICA, N.A.,	DC10360	93898	77	25.00 KJACINTO
06/19/2025	MIDLAND CREDIT MANAGEME	DC10361	93899	77	25.00 KJACINTO
06/19/2025	MIDLAND CREDIT MANAGEME	DC10362	93900	77	25.00 KJACINTO
06/19/2025	SYNCHRONY BANK,	DC10363	93901	77	25.00 EWALLACE
06/19/2025	BANK OF AMERICA, N.A.,	DC10373	93902	77	25.00 KJACINTO
06/19/2025	CROWN ASSET MANAGEMENT,	DC10364	93903	77	25.00 EWALLACE
06/19/2025	LVNV FUNDING LLC,	DC10374	93904	77	25.00 KJACINTO
06/19/2025	CAVALRY SPV I, LLC AS AS	DC10365	93905	77	25.00 EWALLACE
06/19/2025	PORTFOLIO RECOVERY ASSOC	DC10366	93906	77	25.00 EWALLACE
06/19/2025	BANK OF AMERICA, N.A.,	DC10375	93907	77	25.00 KJACINTO
06/19/2025	BANK OF AMERICA, N.A.,	DC10367	93908	77	25.00 EWALLACE
06/19/2025	LVNV FUNDING LLC,	DC10376	93909	77	25.00 KJACINTO
06/19/2025	MIDLAND CREDIT MANAGEME	DC10368	93910	77	25.00 EWALLACE
06/19/2025	LVNV FUNDING LLC,	DC10369	93911	77	25.00 EWALLACE
06/19/2025	MIDLAND CREDIT MANAGEME	DC10370	93912	77	25.00 EWALLACE
06/19/2025	PORTFOLIO RECOVERY ASSOC	DC10371	93913	77	25.00 EWALLACE
06/19/2025	CAPITAL ONE, N.A.,	DC10372	93914	77	25.00 EWALLACE
06/20/2025	BANK OF AMERICA, N.A.,	DC10377	93915	77	25.00 KJACINTO
06/20/2025	BANK OF AMERICA, N.A.,	DC10378	93916	77	25.00 KJACINTO
06/20/2025	LVNV FUNDING, LLC,	DC10379	93917	77	25.00 KJACINTO
06/20/2025	CREDIT CORP SOLUTIONS IN	DC10380	93918	77	25.00 KJACINTO

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Date	Name	Case#	Rcpt#	Fee	Amt Rcvd By
06/20/2025	JPMORGAN CHASE BANK, N.A	DC10381	93920	77	25.00 KJACINTO
06/20/2025	BANK OF AMERICA, N.A.,	DC10382	93921	77	25.00 KJACINTO
06/20/2025	ONEMAIN FINANCIAL GROUP,	DC10383	93922	77	25.00 KJACINTO
06/20/2025	SYNCHRONY BANK,	DC10384	93923	77	25.00 KJACINTO
06/20/2025	MIDLAND CREDIT MANAGEMEN	DC10385	93925	77	25.00 KJACINTO
06/20/2025	MIDLAND CREDIT MANAGEMEN	DC10386	93926	77	25.00 KJACINTO
06/20/2025	CAPITAL ONE, N.A.,	DC10387	93927	77	25.00 KJACINTO
06/20/2025	SECURITY CREDIT SERVICES	DC10388	93928	77	25.00 KJACINTO
06/20/2025	LVNV FUNDING, LLC,	DC10389	93929	77	25.00 KJACINTO
06/23/2025	REPUBLIC FINANCE LLC,	DC10390	93930	77	25.00 KJACINTO
06/23/2025	MIDLAND CREDIT MANAGEMEN	DC10391	93931	77	25.00 KJACINTO
06/23/2025	FIRST INVESTORS SERVICE	DC10392	93932	77	25.00 KJACINTO
06/23/2025	CZ GA I, LLC BY ITS AGEN	LT3860	93934	77	25.00 EWALLACE
06/23/2025	TC/F RED OAK, LP AS AGEN	LT3861	93935	77	25.00 EWALLACE
06/23/2025	JP MORGAN CHASE BANK, N.	DC10393	93936	77	25.00 KJACINTO
06/23/2025	FIRST PORTFOLIO VENTURES	DC10394	93937	77	25.00 KJACINTO
06/23/2025	PALLADIUM GLENN HEIGHTS,	LT3863	93938	77	25.00 EWALLACE
06/23/2025	CISCO INVESTMENTS LLC C/	LT3858	93939	77	25.00 JMEZA
06/23/2025	RIDGEWAY VILLAGE,	LT3859	93940	77	25.00 JMEZA
06/23/2025	TEG LAKESIDE AS AGENT FO	LT3864	93943	77	25.00 EWALLACE
06/23/2025	AUTOVEST, LLC,	DC10395	93944	77	25.00 KJACINTO
06/24/2025	TEG LAKESIDE AS AGENT FO	LT3865	93945	77	25.00 EWALLACE
06/24/2025	STRONG TOWER MANAGEMENT,	LT3862	93947	77	25.00 EWALLACE
06/24/2025	AUDREY OWNER LLC DBA THE	LT3866	93955	77	25.00 EWALLACE
06/24/2025	AUDREY OWNER LLC DBA THE	LT3867	93956	77	25.00 EWALLACE
06/25/2025	GUEST, JOHN CLAYTON	LT3868	93959	77	25.00 EWALLACE
06/25/2025	DENALI CAPITAL, LLC,	DC10396	93963	77	25.00 KJACINTO
06/25/2025	CARMAX BUSINESS SERVICES	DC10397	93964	77	25.00 KJACINTO
06/25/2025	LVNV FUNDING, LLC,	DC10398	93967	77	25.00 KJACINTO
06/25/2025	MIDLAND CREDIT MANAGEMEN	DC10399	93969	77	25.00 KJACINTO
06/25/2025	JPMORGAN CHASE BANK, N.A	DC10400	93970	77	25.00 KJACINTO
06/25/2025	JPMORGAN CHASE BANK, N.A	DC10401	93972	77	25.00 KJACINTO
06/25/2025	JPMORGAN CHASE BANK, N.A	DC10402	93973	77	25.00 KJACINTO
06/25/2025	MEMBERS FIRST CREDIT UNI	DC10403	93974	77	25.00 KJACINTO
06/25/2025	TC/F RED OAK, LP AS AGNE	LT3869	93975	77	25.00 EWALLACE
06/25/2025	MIDLAND CREDIT MANAGEMEN	DC10404	93976	77	25.00 KJACINTO
06/25/2025	PALLADIUM GLENN HEIGHTS,	LT3870	93977	77	25.00 EWALLACE
06/25/2025	JPMORGAN CHASE BANK, N.A	DC10405	93978	77	25.00 KJACINTO
06/25/2025	AMERICAN EXPRESS NATIONA	DC10406	93979	77	25.00 KJACINTO
06/25/2025	SFR BORROWER 2021-2LLC,	LT3871	93980	77	25.00 EWALLACE
06/30/2025	TEG LAKESIDE AS AGENT FO	LT3872	93999	77	25.00 EWALLACE
06/30/2025	WESTLAKE SERVICES, LLC,	DC10407	94001	77	25.00 JMEZA
06/30/2025	LVNV FUNDING, LLC,	DC10408	94002	77	25.00 JMEZA
06/30/2025	LVNV FUNDING, LLC,	DC10409	94003	77	25.00 JMEZA
06/30/2025	LVNV FUNDING, LLC,	DC10410	94004	77	25.00 JMEZA
06/30/2025	LVNV FUNDING, LLC,	DC10411	94005	77	25.00 JMEZA
06/30/2025	LVNV FUNDING, LLC,	DC10412	94006	77	25.00 JMEZA
06/30/2025	LVNV FUNDING, LLC,	DC10413	94007	77	25.00 JMEZA
06/30/2025	LVNV FUNDING, LLC,	DC10414	94008	77	25.00 JMEZA
06/30/2025	LVNV FUNDING, LLC,	DC10416	94009	77	25.00 JMEZA
06/30/2025	LVNV FUNDING, LLC,	DC10417	94010	77	25.00 JMEZA
06/30/2025	LVNV FUNDING, LLC,	DC10418	94011	77	25.00 JMEZA
06/30/2025	PORTFOLIO RECOVERY ASSOC	DC10419	94012	77	25.00 JMEZA
06/30/2025	CAPITAL ONE, N.A.,	DC10420	94013	77	25.00 JMEZA
06/30/2025	BANK OF AMERICA, N.A.,	DC10421	94014	77	25.00 JMEZA
06/30/2025	LVNV FUNDING, LLC,	DC10415	94016	77	25.00 JMEZA

GL# 001-0540-471000 - Fee Description: Justice Court Support Fund

Total Monetary	5,875.00
Total Non-Monetary	25.00
Total	5,900.00

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Created 07/01/2025 at 08:01:42
James "Butch" Bryant, Justice of the Peace Pct. 4

Date	Name	Case#	Rcpt#	Fee	Amt Rcvd By
06/02/2025	ALEXANDER, LISA	LT3826	93693	P4	90.00 JMEZA
06/02/2025	MCLEAN SFR INVESTMENT, L	LT3828	93694	P4	90.00 EWALLACE
06/02/2025	MCLEAN SFR INVESTMENT, L	LT3828	93694	P4	90.00 EWALLACE
06/03/2025	BUCHER, CHRIS	LT3827	93697	P4	90.00 JMEZA
06/03/2025	BUCHER, CHRIS	LT3827	93697	P4	90.00 JMEZA
06/03/2025	BUCHER, CHRIS	LT3827	93697	P4	90.00 JMEZA
06/03/2025	CRYSTAL RIDGE,	LT3830	93699	P4	90.00 EWALLACE
06/03/2025	CRYSTAL RIDGE,	LT3831	93700	P4	90.00 EWALLACE
06/03/2025	CRYSTAL RIDGE,	LT3831	93700	P4	90.00 EWALLACE
06/05/2025	YAMASA CO. LTD,	LT3832	93743	P4	90.00 EWALLACE
06/05/2025	YAMASA CO. LTD,	LT3832	93743	P4	90.00 EWALLACE
06/05/2025	STEPHENSON, LAMARCUS	SC9326	93746	P4	90.00 JMEZA
06/05/2025	STEPHENSON, LAMARCUS	SC9326	93746	P4	90.00 JMEZA
06/05/2025	DENNIS, MARTARIOUS	SC9328	93749	P4	90.00 JMEZA
06/11/2025	AUDREY OWNER LLC DBA THE	LT3833	93802	P4	90.00 EWALLACE
06/11/2025	SFR TEXAS SUB 2021-2 LLC	LT3834	93804	P4	90.00 EWALLACE
06/11/2025	SFR TEXAS SUB 2021-2 LLC	LT3834	93804	P4	90.00 EWALLACE
06/11/2025	BROWN, PAUL	SC9329	93815	P4	90.00 KJACINTO
06/12/2025	KUCZAJ, MATTHEW	SC9330	93822	P4	90.00 KJACINTO
06/13/2025	CZ GA I, LLC BY ITS AGEN	LT3835	93831	P4	90.00 EWALLACE
06/13/2025	STONEHAWK HENELY LP DBA	LT3836	93835	P4	90.00 EWALLACE
06/13/2025	STONEHAWK HENELY LP DBA	LT3836	93835	P4	90.00 EWALLACE
06/13/2025	STONEHAWK HENLEY LP DBA	LT3837	93837	P4	90.00 EWALLACE
06/13/2025	MIDLOTHIAN APT OWNER, LL	LT3838	93838	P4	90.00 EWALLACE
06/13/2025	PECAN RIDGE APTS,	LT3839	93839	P4	90.00 EWALLACE
06/13/2025	BESONG, DANIEL	LT3840	93844	P4	90.00 EWALLACE
06/16/2025	DAVIDSON, DARIUS	SC9333	93848	P4	90.00 JMEZA
06/17/2025	THE WAGNER FAMILY TRUST,	LT3841	93853	P4	90.00 JMEZA
06/17/2025	PRUETT PROPERTIES LLC,	LT3842	93854	P4	90.00 JMEZA
06/17/2025	CZ GA I, LLC BY ITS AGEN	LT3843	93857	P4	90.00 EWALLACE
06/17/2025	MIDLOTHIAN APT OWNER, LL	LT3844	93859	P4	90.00 EWALLACE
06/17/2025	STONEHAWK HENLEY LP DBA	LT3845	93860	P4	90.00 EWALLACE
06/17/2025	STONEHAWK HENLEY LP DBA	LT3845	93860	P4	90.00 EWALLACE
06/17/2025	STONEHAWK HENLEY DBA THE	LT3846	93861	P4	90.00 EWALLACE
06/17/2025	THE MARK AT MIDLOTHIAN D	LT3847	93862	P4	90.00 EWALLACE
06/17/2025	THE MARK AT MIDLOTHIAN D	LT3848	93863	P4	90.00 EWALLACE
06/17/2025	THE MARK AT MIDLOTHIAN D	LT3849	93864	P4	90.00 EWALLACE
06/17/2025	THE MARK AT MIDLOTHIAN D	LT3850	93865	P4	90.00 EWALLACE
06/17/2025	THE MARK AT MIDLOTHIAN D	LT3851	93866	P4	90.00 EWALLACE
06/17/2025	AUDREY OWNER LLC DBA THE	LT3852	93867	P4	90.00 EWALLACE
06/17/2025	TC/F RED OAK, LP AS AGEN	LT3853	93868	P4	90.00 EWALLACE
06/17/2025	GRAY, PAMELA WILLIAMS	SC9332	93869	P4	90.00 JMEZA
06/18/2025	THE JULIAN AT SOUTH POIN	LT3854	93882	P4	90.00 EWALLACE
06/18/2025	CZ GA I, LLC BY ITS AGEN	LT3855	93884	P4	90.00 EWALLACE
06/18/2025	CZ GA I, LLC BY ITS AGEN	LT3856	93886	P4	90.00 EWALLACE
06/18/2025	139 COLGATE AVE BY ITS A	LT3857	93888	P4	90.00 EWALLACE
06/19/2025	BYRD, DUSTIN	DC10357	93895	P4	90.00 KJACINTO
06/23/2025	CZ GA I, LLC BY ITS AGEN	LT3860	93934	P4	90.00 EWALLACE
06/23/2025	TC/F RED OAK, LP AS AGEN	LT3861	93935	P4	90.00 EWALLACE
06/23/2025	TC/F RED OAK, LP AS AGEN	LT3861	93935	P4	90.00 EWALLACE
06/23/2025	PALLADIUM GLENN HEIGHTS,	LT3863	93938	P4	90.00 EWALLACE
06/23/2025	CISCO INVESTMENTS LLC C/	LT3858	93939	P4	90.00 JMEZA
06/23/2025	RIDGEWAY VILLAGE,	LT3859	93940	P4	90.00 JMEZA
06/23/2025	TEG LAKESIDE AS AGENT FO	LT3864	93943	P4	90.00 EWALLACE
06/24/2025	TEG LAKESIDE AS AGENT FO	LT3865	93945	P4	90.00 EWALLACE
06/24/2025	STRONG TOWER MANAGEMENT,	LT3862	93947	P4	90.00 EWALLACE
06/24/2025	AUDREY OWNER LLC DBA THE	LT3866	93955	P4	90.00 EWALLACE
06/24/2025	AUDREY OWNER LLC DBA THE	LT3867	93956	P4	90.00 EWALLACE
06/25/2025	GUEST, JOHN CLAYTON	LT3868	93959	P4	90.00 EWALLACE
06/25/2025	GUEST, JOHN CLAYTON	LT3868	93959	P4	90.00 EWALLACE
06/25/2025	TC/F RED OAK, LP AS AGNE	LT3869	93975	P4	90.00 EWALLACE
06/25/2025	PALLADIUM GLENN HEIGHTS,	LT3870	93977	P4	90.00 EWALLACE

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06/25/2025	SFR BORROWER 2021-2LLC,	LT3871	93980	P4	90.00 EWALLACE
06/30/2025	TEG LAKESIDE AS AGENT FO	LT3872	93999	P4	90.00 EWALLACE
06/30/2025	TEG LAKESIDE AS AGENT FO	LT3872	93999	P4	90.00 EWALLACE

GL# 001-0614-400150 - Fee Description: CONSTABLE PRECINCT 4

Total Monetary	5,670.00
Total Non-Monetary	180.00
Total	5,850.00

06/04/2025	PHH MORTGAGE CORPORATION	LT3786	93737	WP	175.00 JMEZA
06/04/2025	CRP TRG SOUTHGATE OWNER	LT3794	93738	WP	175.00 JMEZA
06/04/2025	MILE HIGH BORROWER 1 (VA	LT3792	93739	WP	175.00 JMEZA
06/17/2025	THE JULIAN AT SOUTH POIN	LT3802	93858	WP	175.00 EWALLACE
06/18/2025	CZ GA I, LLC BY ITS AGEN	LT3817	93870	WP	175.00 EWALLACE
06/18/2025	COOPERZADEH MANAGEMENT,	LT3815	93871	WP	175.00 EWALLACE
06/25/2025	STONEHAWK HENLEY LP DBA	LT3821	93968	WP	175.00 EWALLACE
06/25/2025	STONEHAWK HENLEY LP DBA	LT3822	93971	WP	175.00 EWALLACE
06/25/2025	MIDFIRST BANK,	LT3814	93981	WP	175.00 EWALLACE
06/30/2025	J&G HOMES LLC,	LT3813	94015	WP	175.00 EWALLACE

GL# 001-0614-400150 - Fee Description: WRIT CONST. PCT. 4

Total Monetary	1,750.00
Total Non-Monetary	0.00
Total	1,750.00

06/02/2025	ALEXANDER, LISA	LT3826	93693	111	3.00 JMEZA
06/02/2025	MCLEAN SFR INVESTMENT, L	LT3828	93694	111	3.00 EWALLACE
06/02/2025	CRP TRG SOUTHGATE OWNER	LT3829	93695	111	3.00 EWALLACE
06/03/2025	BUCHER, CHRIS	LT3827	93697	111	3.00 JMEZA
06/03/2025	CRYSTAL RIDGE,	LT3830	93699	111	3.00 EWALLACE
06/03/2025	CRYSTAL RIDGE,	LT3831	93700	111	3.00 EWALLACE
06/03/2025	MIDLAND CREDIT MANAGEMEN	DC10241	93701	111	3.00 JMEZA
06/03/2025	MIDLAND CREDIT MANAGEMEN	DC10242	93702	111	3.00 JMEZA
06/03/2025	MIDLAND CREDIT MANAGEMEN	DC10243	93703	111	3.00 JMEZA
06/03/2025	MIDLAND CREDIT MANAGEMEN	DC10244	93704	111	3.00 JMEZA
06/03/2025	CAPITAL ONE, N.A.,	DC10245	93705	111	3.00 JMEZA
06/03/2025	AMERICAN EXPRESS NATIONA	DC10246	93706	111	3.00 JMEZA
06/03/2025	MIDLAND CREDIT MANAGEMEN	DC10247	93707	111	3.00 JMEZA
06/03/2025	PORTFOLIO RECOVERY ASSOC	DC10248	93708	111	3.00 JMEZA
06/03/2025	NCB MANAGEMENT SERVICES,	DC10249	93709	111	3.00 JMEZA
06/03/2025	CAPITAL ONE, N.A.,	DC10250	93710	111	3.00 JMEZA
06/03/2025	JPMORGAN CHASE BANK, N.A	DC10251	93711	111	3.00 JMEZA
06/03/2025	JPMORGAN CHASE BANK, N.A	DC10252	93712	111	3.00 JMEZA
06/03/2025	LVNV FUNDING, LLC,	DC10253	93713	111	3.00 JMEZA
06/03/2025	LVNV FUNDING, LLC,	DC10254	93714	111	3.00 JMEZA
06/03/2025	LVNV FUNDING, LLC,	DC10255	93715	111	3.00 JMEZA
06/03/2025	LVNV FUNDING, LLC,	DC10256	93716	111	3.00 JMEZA
06/03/2025	LVNV FUNDING, LLC,	DC10257	93717	111	3.00 JMEZA
06/03/2025	LVNV FUNDING, LLC,	DC10258	93718	111	3.00 JMEZA
06/03/2025	LVNV FUNDING LLC,	DC10259	93719	111	3.00 JMEZA
06/03/2025	CAVALRY SPV I, LLC, AS A	DC10260	93720	111	3.00 JMEZA
06/03/2025	MIDLAND CREDIT MANAGEMEN	DC10261	93721	111	3.00 JMEZA
06/03/2025	CITIBANK, N.A.,	DC10262	93722	111	3.00 JMEZA
06/03/2025	PORTFOLIO RECOVERY ASSOC	DC10263	93723	111	3.00 JMEZA
06/03/2025	PORTFOLIO RECOVERY ASSOC	DC10264	93724	111	3.00 JMEZA
06/03/2025	PORTFOLIO RECOVERY ASSOC	DC10265	93725	111	3.00 JMEZA
06/04/2025	PENNSYLVANIA STATE EMPLO	DC10266	93726	111	3.00 KJACINTO
06/04/2025	MIDLAND CREDIT MANAGEMEN	DC10267	93727	111	3.00 KJACINTO
06/04/2025	JEFFERSON CAPITAL SYSTEM	DC10268	93728	111	3.00 KJACINTO
06/04/2025	CAPITAL ONE, N.A.,	DC10269	93729	111	3.00 KJACINTO
06/04/2025	CAPITAL ONE, N.A.,	DC10270	93730	111	3.00 KJACINTO
06/04/2025	MIDLAND CREDIT MANAGEMEN	DC10271	93731	111	3.00 KJACINTO

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Date	Name	Case#	Rcpt#	Fee	Amt Rcvd By
06/04/2025	CROWN ASSET MANAGEMENT,	DC10272	93732	111	3.00 KJACINTO
06/04/2025	JEFFERSON CAPITAL SYSTEM	DC10273	93733	111	3.00 KJACINTO
06/04/2025	PORTFOLIO RECOVERY ASSOC	DC10274	93734	111	3.00 KJACINTO
06/04/2025	MIDLAND CREDIT MANAGEMEN	DC10275	93735	111	3.00 KJACINTO
06/04/2025	MIDLAND CREDIT MANAGEMEN	DC10276	93736	111	3.00 KJACINTO
06/05/2025	YAMASA CO. LTD,	LT3832	93743	111	3.00 EWALLACE
06/05/2025	STEPHENSON, LAMARCUS	SC9326	93746	111	3.00 JMEZA
06/05/2025	SALAMI, SEGUN	SC9327	93748	111	3.00 JMEZA
06/05/2025	DENNIS, MARTARIOUS	SC9328	93749	111	3.00 JMEZA
06/05/2025	PORTFOLIO RECOVERY ASSOC	DC10277	93750	111	3.00 EWALLACE
06/05/2025	PORTFOLIO RECOVERY ASSOC	DC10278	93751	111	3.00 EWALLACE
06/05/2025	TD BANK USA, N.A.,	DC10279	93752	111	3.00 EWALLACE
06/05/2025	CAVALRY SPV I, LLC, AS A	DC10280	93753	111	3.00 EWALLACE
06/05/2025	CITIBANK, N.A.,	DC10281	93754	111	3.00 EWALLACE
06/05/2025	CROWN ASSET MANAGEMENT,	DC10282	93755	111	3.00 EWALLACE
06/05/2025	PORTFOLIO RECOVERY ASSOC	DC10283	93756	111	3.00 EWALLACE
06/06/2025	BANK OF AMERICA, N.A.,	DC10284	93757	111	3.00 EWALLACE
06/10/2025	CAPITAL ONE, N.A.,	DC10292	93769	111	3.00 KJACINTO
06/10/2025	JPMORGAN CHASE BANK, N.A	DC10285	93770	111	3.00 EWALLACE
06/10/2025	CITIBANK, N.A.,	DC10293	93771	111	3.00 KJACINTO
06/10/2025	MIDLAND CREDIT MANAGEMEN	DC10286	93772	111	3.00 EWALLACE
06/10/2025	CAPITAL ONE, N.A.,	DC10294	93774	111	3.00 KJACINTO
06/10/2025	CAPITAL ONE, N.A.,	DC10295	93775	111	3.00 KJACINTO
06/10/2025	CITIBANK, N.A.,	DC10296	93776	111	3.00 KJACINTO
06/10/2025	BANK OF AMERICA, N.A.,	DC10297	93777	111	3.00 KJACINTO
06/10/2025	JPMORGAN CHASE BANK, N.A	DC10298	93778	111	3.00 KJACINTO
06/10/2025	JPMORGAN CHASE BANK, N.A	DC10287	93779	111	3.00 EWALLACE
06/10/2025	BARCLAYS BANK DELAWARE,	DC10299	93780	111	3.00 KJACINTO
06/10/2025	INTEGRAS CAPITAL RECOVER	DC10300	93781	111	3.00 KJACINTO
06/10/2025	NCB MANAGEMENT SERVICES,	DC10301	93782	111	3.00 KJACINTO
06/10/2025	MIDLAND CREDIT MANAGEMEN	DC10288	93783	111	3.00 EWALLACE
06/10/2025	LVNV FUNDING, LLC,	DC10302	93784	111	3.00 KJACINTO
06/10/2025	MIDLAND CREDIT MANAGEMEN	DC10303	93785	111	3.00 KJACINTO
06/10/2025	MIDLAND CREDIT MANAGEMEN	DC10304	93786	111	3.00 KJACINTO
06/10/2025	MIDLAND CREDIT MANAGEMEN	DC10289	93787	111	3.00 EWALLACE
06/10/2025	MIDLAND CREDIT MANAGEMEN	DC10305	93788	111	3.00 KJACINTO
06/10/2025	MIDLAND CREDIT MANAGEMEN	DC10290	93789	111	3.00 EWALLACE
06/10/2025	MIDLAND CREDIT MANAGEMEN	DC10306	93790	111	3.00 KJACINTO
06/10/2025	MIDLAND CREDIT MANAGEMEN	DC10291	93791	111	3.00 EWALLACE
06/10/2025	MIDLAND CREDIT MANAGEMEN	DC10307	93792	111	3.00 KJACINTO
06/11/2025	LVNV FUNDING LLC,	DC10308	93796	111	3.00 EWALLACE
06/11/2025	LVNV FUNDING, LLC,	DC10309	93797	111	3.00 EWALLACE
06/11/2025	MIDLAND CREDIT MANAGEMEN	DC10310	93798	111	3.00 EWALLACE
06/11/2025	BANK OF AMERICA, N.A,	DC10311	93799	111	3.00 EWALLACE
06/11/2025	DISCOVER BANK,	DC10317	93800	111	3.00 KJACINTO
06/11/2025	JEFFERSON CAPITAL SYSTEM	DC10318	93801	111	3.00 KJACINTO
06/11/2025	AUDREY OWNER LLC DBA THE	LT3833	93802	111	3.00 EWALLACE
06/11/2025	NAVY FEDERAL CREDIT UNIO	DC10319	93803	111	3.00 KJACINTO
06/11/2025	SFR TEXAS SUB 2021-2 LLC	LT3834	93804	111	3.00 EWALLACE
06/11/2025	CITIBANK, N.A.,	DC10320	93805	111	3.00 KJACINTO
06/11/2025	GALAXY INTERNATIONAL PUR	DC10312	93806	111	3.00 EWALLACE
06/11/2025	REPUBLIC FINANCE LLC,	DC10321	93807	111	3.00 KJACINTO
06/11/2025	PORTFOLIO RECOVERY ASSOC	DC10313	93808	111	3.00 EWALLACE
06/11/2025	MIDLAND CREDIT MANAGEMEN	DC10322	93809	111	3.00 KJACINTO
06/11/2025	CAPITAL ONE, N.A,	DC10314	93810	111	3.00 EWALLACE
06/11/2025	MIDLAND CREDIT MANAGEMEN	DC10323	93811	111	3.00 KJACINTO
06/11/2025	MIDLAND CREDIT MANAGEMEN	DC10315	93812	111	3.00 EWALLACE
06/11/2025	MIDLAND CREDIT MANAGEMEN	DC10324	93813	111	3.00 KJACINTO
06/11/2025	MIDLAND CREDIT MANAGEMEN	DC10316	93814	111	3.00 EWALLACE
06/11/2025	BROWN, PAUL	SC9329	93815	111	3.00 KJACINTO
06/12/2025	BANK OF AMERICA, N.A,	DC10325	93816	111	3.00 EWALLACE
06/12/2025	SYNCHRONY BANK,	DC10326	93817	111	3.00 EWALLACE

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Date	Name	Case#	Rcpt#	Fee	Amt Rcvd By
06/12/2025	CREDIT CORP SOLUTIONS IN	DC10327	93819	111	3.00 EWALLACE
06/12/2025	AMERICAN EXPRESS NATIONA	DC10328	93820	111	3.00 EWALLACE
06/12/2025	VELOCITY INVESTMENTS, LL	DC10329	93821	111	3.00 EWALLACE
06/12/2025	KUCZAJ, MATTHEW	SC9330	93822	111	3.00 KJACINTO
06/12/2025	VELOCITY INVESTMENTS, LL	DC10330	93823	111	3.00 EWALLACE
06/12/2025	CAPITAL ONE, N.A.,	DC10331	93824	111	3.00 EWALLACE
06/12/2025	CAPITAL ONE, N.A., SUCCE	DC10332	93825	111	3.00 EWALLACE
06/12/2025	CAPITAL ONE, N.A., SUCCE	DC10333	93826	111	3.00 EWALLACE
06/12/2025	CAPITAL ONE, N.A., SUCCE	DC10334	93827	111	3.00 EWALLACE
06/13/2025	CZ GA I, LLC BY ITS AGEN	LT3835	93831	111	3.00 EWALLACE
06/13/2025	LVNV FUNDING LLC,	DC10335	93832	111	3.00 KJACINTO
06/13/2025	JEFFERSON CAPITAL SYSTEM	DC10336	93833	111	3.00 KJACINTO
06/13/2025	CREDIT CORP SOLUTIONS IN	DC10337	93834	111	3.00 KJACINTO
06/13/2025	STONEHAWK HENLEY LP DBA	LT3836	93835	111	3.00 EWALLACE
06/13/2025	CAPITAL ONE, N.A.,	DC10338	93836	111	3.00 KJACINTO
06/13/2025	STONEHAWK HENLEY LP DBA	LT3837	93837	111	3.00 EWALLACE
06/13/2025	MIDLOTHIAN APT OWNER, LL	LT3838	93838	111	3.00 EWALLACE
06/13/2025	PECAN RIDGE APTS,	LT3839	93839	111	3.00 EWALLACE
06/13/2025	LVNV FUNDING LLC,,	DC10339	93840	111	3.00 KJACINTO
06/13/2025	LVNV FUNDING LLC,,	DC10340	93841	111	3.00 KJACINTO
06/13/2025	THE STATE OF TEXAS,	SC9331	93842	111	3.00 TACUNA
06/13/2025	VELOCITY INVESTMENTS, LL	DC10341	93843	111	3.00 KJACINTO
06/13/2025	BESONG, DANIEL	LT3840	93844	111	3.00 EWALLACE
06/16/2025	DAVIDSON, DARIUS	SC9333	93848	111	3.00 JMEZA
06/17/2025	THE WAGNER FAMILY TRUST,	LT3841	93853	111	3.00 JMEZA
06/17/2025	PRUETT PROPERTIES LLC,	LT3842	93854	111	3.00 JMEZA
06/17/2025	CZ GA I, LLC BY ITS AGEN	LT3843	93857	111	3.00 EWALLACE
06/17/2025	MIDLOTHIAN APT OWNER, LL	LT3844	93859	111	3.00 EWALLACE
06/17/2025	STONEHAWK HENLEY LP DBA	LT3845	93860	111	3.00 EWALLACE
06/17/2025	STONEHAWK HENLEY DBA THE	LT3846	93861	111	3.00 EWALLACE
06/17/2025	THE MARK AT MIDLOTHIAN D	LT3847	93862	111	3.00 EWALLACE
06/17/2025	THE MARK AT MIDLOTHIAN D	LT3848	93863	111	3.00 EWALLACE
06/17/2025	THE MARK AT MIDLOTHIAN D	LT3849	93864	111	3.00 EWALLACE
06/17/2025	THE MARK AT MIDLOTHIAN D	LT3850	93865	111	3.00 EWALLACE
06/17/2025	THE MARK AT MIDLOTHIAN D	LT3851	93866	111	3.00 EWALLACE
06/17/2025	AUDREY OWNER LLC DBA THE	LT3852	93867	111	3.00 EWALLACE
06/17/2025	TC/F RED OAK, LP AS AGEN	LT3853	93868	111	3.00 EWALLACE
06/17/2025	GRAY, PAMELA WILLIAMS	SC9332	93869	111	3.00 JMEZA
06/18/2025	CAPITAL ONE, N.A., SUCCE	DC10342	93873	111	3.00 KJACINTO
06/18/2025	JP MORGAN CHASE BANK, N.	DC10343	93874	111	3.00 KJACINTO
06/18/2025	JP MORGAN CHASE BANK, N.	DC10344	93875	111	3.00 KJACINTO
06/18/2025	JEFFERSON CAPITAL SYSTEM	DC10345	93876	111	3.00 KJACINTO
06/18/2025	CAPITAL ONE, N.A., SUCCE	DC10346	93877	111	3.00 KJACINTO
06/18/2025	PORTFOLIO RECOVERY ASSOC	DC10347	93878	111	3.00 KJACINTO
06/18/2025	BLELD SOE, BEYAN EDWARD	DC10348	93880	111	3.00 KJACINTO
06/18/2025	PORTFOLIO RECOVERY ASSOC	DC10349	93881	111	3.00 KJACINTO
06/18/2025	THE JULIAN AT SOUTH POIN	LT3854	93882	111	3.00 EWALLACE
06/18/2025	JEFFERSON CAPITAL SYSTEM	DC10350	93883	111	3.00 KJACINTO
06/18/2025	CZ GA I, LLC BY ITS AGEN	LT3855	93884	111	3.00 EWALLACE
06/18/2025	FIRST INVESTORS SERVICIN	DC10351	93885	111	3.00 KJACINTO
06/18/2025	CZ GA I, LLC BY ITS AGEN	LT3856	93886	111	3.00 EWALLACE
06/18/2025	CAPITAL ONE, N.A. SUCCE	DC10352	93887	111	3.00 KJACINTO
06/18/2025	139 COLGATE AVE BY ITS A	LT3857	93888	111	3.00 EWALLACE
06/19/2025	LVNV FUNDING LLC,	DC10353	93891	111	3.00 KJACINTO
06/19/2025	VELOCITY INVESTMENTS LLC	DC10354	93892	111	3.00 KJACINTO
06/19/2025	LVNV FUNDING LLC,	DC10355	93893	111	3.00 KJACINTO
06/19/2025	NEBRASKA FURNITURE MART,	DC10356	93894	111	3.00 JMEZA
06/19/2025	BYRD, DUSTIN	DC10357	93895	111	3.00 KJACINTO
06/19/2025	LVNV FUNDING LLC,	DC10358	93896	111	3.00 KJACINTO
06/19/2025	VELOCITY INVESTMENTS, LL	DC10359	93897	111	3.00 KJACINTO
06/19/2025	BANK OF AMERICA, N.A.,	DC10360	93898	111	3.00 KJACINTO
06/19/2025	MIDLAND CREDIT MANAGEME	DC10361	93899	111	3.00 KJACINTO

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Date	Name	Case#	Rcpt#	Fee	Amt Rcvd By
06/19/2025	MIDLAND CREDIT MANAGEMEN	DC10362	93900	111	3.00 KJACINTO
06/19/2025	SYNCHRONY BANK,	DC10363	93901	111	3.00 EWALLACE
06/19/2025	BANK OF AMERICA, N.A.,	DC10373	93902	111	3.00 KJACINTO
06/19/2025	CROWN ASSET MANAGEMENT,	DC10364	93903	111	3.00 EWALLACE
06/19/2025	LVNV FUNDING LLC,	DC10374	93904	111	3.00 KJACINTO
06/19/2025	CAVALRY SPV I, LLC AS AS	DC10365	93905	111	3.00 EWALLACE
06/19/2025	PORTFOLIO RECOVERY ASSOC	DC10366	93906	111	3.00 EWALLACE
06/19/2025	BANK OF AMERICA, N.A.,	DC10375	93907	111	3.00 KJACINTO
06/19/2025	BANK OF AMERICA, N.A.,	DC10367	93908	111	3.00 EWALLACE
06/19/2025	LVNV FUNDING LLC,	DC10376	93909	111	3.00 KJACINTO
06/19/2025	MIDLAND CREDIT MANAGEMEN	DC10368	93910	111	3.00 EWALLACE
06/19/2025	LVNV FUNDING LLC,	DC10369	93911	111	3.00 EWALLACE
06/19/2025	MIDLAND CREDIT MANAGEMEN	DC10370	93912	111	3.00 EWALLACE
06/19/2025	PORTFOLIO RECOVERY ASSOC	DC10371	93913	111	3.00 EWALLACE
06/19/2025	CAPITAL ONE, N.A.,	DC10372	93914	111	3.00 EWALLACE
06/20/2025	BANK OF AMERICA, N.A.,	DC10377	93915	111	3.00 KJACINTO
06/20/2025	BANK OF AMERICA, N.A.,	DC10378	93916	111	3.00 KJACINTO
06/20/2025	LVNV FUNDING, LLC,	DC10379	93917	111	3.00 KJACINTO
06/20/2025	CREDIT CORP SOLUTIONS IN	DC10380	93918	111	3.00 KJACINTO
06/20/2025	JPMORGAN CHASE BANK, N.A	DC10381	93920	111	3.00 KJACINTO
06/20/2025	BANK OF AMERICA, N.A.,	DC10382	93921	111	3.00 KJACINTO
06/20/2025	ONEMAIN FINANCIAL GROUP,	DC10383	93922	111	3.00 KJACINTO
06/20/2025	SYNCHRONY BANK,	DC10384	93923	111	3.00 KJACINTO
06/20/2025	MIDLAND CREDIT MANAGEMEN	DC10385	93925	111	3.00 KJACINTO
06/20/2025	MIDLAND CREDIT MANAGEMEN	DC10386	93926	111	3.00 KJACINTO
06/20/2025	CAPITAL ONE, N.A.,	DC10387	93927	111	3.00 KJACINTO
06/20/2025	SECURITY CREDIT SERVICES	DC10388	93928	111	3.00 KJACINTO
06/20/2025	LVNV FUNDING, LLC,	DC10389	93929	111	3.00 KJACINTO
06/23/2025	REPUBLIC FINANCE LLC,	DC10390	93930	111	3.00 KJACINTO
06/23/2025	MIDLAND CREDIT MANAGEMEN	DC10391	93931	111	3.00 KJACINTO
06/23/2025	FIRST INVESTORS SERVICE	DC10392	93932	111	3.00 KJACINTO
06/23/2025	CZ GA I, LLC BY ITS AGEN	LT3860	93934	111	3.00 EWALLACE
06/23/2025	TC/F RED OAK, LP AS AGEN	LT3861	93935	111	3.00 EWALLACE
06/23/2025	JP MORGAN CHASE BANK, N.	DC10393	93936	111	3.00 KJACINTO
06/23/2025	FIRST PORTFOLIO VENTURES	DC10394	93937	111	3.00 KJACINTO
06/23/2025	PALLADIUM GLENN HEIGHTS,	LT3863	93938	111	3.00 EWALLACE
06/23/2025	CISCO INVESTMENTS LLC C/	LT3858	93939	111	3.00 JMEZA
06/23/2025	RIDGEWAY VILLAGE,	LT3859	93940	111	3.00 JMEZA
06/23/2025	TEG LAKESIDE AS AGENT FO	LT3864	93943	111	3.00 EWALLACE
06/23/2025	AUTOVEST, LLC,	DC10395	93944	111	3.00 KJACINTO
06/24/2025	TEG LAKESIDE AS AGENT FO	LT3865	93945	111	3.00 EWALLACE
06/24/2025	STRONG TOWER MANAGEMENT,	LT3862	93947	111	3.00 EWALLACE
06/24/2025	AUDREY OWNER LLC DBA THE	LT3866	93955	111	3.00 EWALLACE
06/24/2025	AUDREY OWNER LLC DBA THE	LT3867	93956	111	3.00 EWALLACE
06/25/2025	GUEST, JOHN CLAYTON	LT3868	93959	111	3.00 EWALLACE
06/25/2025	DENALI CAPITAL, LLC,	DC10396	93963	111	3.00 KJACINTO
06/25/2025	CARMAX BUSINESS SERVICES	DC10397	93964	111	3.00 KJACINTO
06/25/2025	LVNV FUNDING, LLC,	DC10398	93967	111	3.00 KJACINTO
06/25/2025	MIDLAND CREDIT MANAGEMEN	DC10399	93969	111	3.00 KJACINTO
06/25/2025	JPMORGAN CHASE BANK, N.A	DC10400	93970	111	3.00 KJACINTO
06/25/2025	JPMORGAN CHASE BANK, N.A	DC10401	93972	111	3.00 KJACINTO
06/25/2025	JPMORGAN CHASE BANK, N.A	DC10402	93973	111	3.00 KJACINTO
06/25/2025	MEMBERS FIRST CREDIT UNI	DC10403	93974	111	3.00 KJACINTO
06/25/2025	TC/F RED OAK, LP AS AGNE	LT3869	93975	111	3.00 EWALLACE
06/25/2025	MIDLAND CREDIT MANAGEMEN	DC10404	93976	111	3.00 KJACINTO
06/25/2025	PALLADIUM GLENN HEIGHTS,	LT3870	93977	111	3.00 EWALLACE
06/25/2025	JPMORGAN CHASE BANK, N.A	DC10405	93978	111	3.00 KJACINTO
06/25/2025	AMERICAN EXPRESS NATIONA	DC10406	93979	111	3.00 KJACINTO
06/25/2025	SFR BORROWER 2021-2LLC,	LT3871	93980	111	3.00 EWALLACE
06/30/2025	TEG LAKESIDE AS AGENT FO	LT3872	93999	111	3.00 EWALLACE
06/30/2025	WESTLAKE SERVICES, LLC,	DC10407	94001	111	3.00 JMEZA
06/30/2025	LVNV FUNDING, LLC,	DC10408	94002	111	3.00 JMEZA

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06/30/2025	LVNV FUNDING, LLC,	DC10409	94003	111	3.00 JMEZA
06/30/2025	LVNV FUNDING, LLC,	DC10410	94004	111	3.00 JMEZA
06/30/2025	LVNV FUNDING, LLC,	DC10411	94005	111	3.00 JMEZA
06/30/2025	LVNV FUNDING, LLC,	DC10412	94006	111	3.00 JMEZA
06/30/2025	LVNV FUNDING, LLC,	DC10413	94007	111	3.00 JMEZA
06/30/2025	LVNV FUNDING, LLC,	DC10414	94008	111	3.00 JMEZA
06/30/2025	LVNV FUNDING, LLC,	DC10416	94009	111	3.00 JMEZA
06/30/2025	LVNV FUNDING, LLC,	DC10417	94010	111	3.00 JMEZA
06/30/2025	LVNV FUNDING, LLC,	DC10418	94011	111	3.00 JMEZA
06/30/2025	PORTFOLIO RECOVERY ASSOC	DC10419	94012	111	3.00 JMEZA
06/30/2025	CAPITAL ONE, N.A.,	DC10420	94013	111	3.00 JMEZA
06/30/2025	BANK OF AMERICA, N.A.,	DC10421	94014	111	3.00 JMEZA
06/30/2025	LVNV FUNDING, LLC,	DC10415	94016	111	3.00 JMEZA
GL# 131-0131-407540 - Fee Description: Language Access Fund				Total Monetary	705.00
				Total Non-Monetary	3.00
				Total	708.00
06/03/2025	SFR TEXAS ACQUISITIONS 3	LT3797	93698	30	3.00 JMEZA
06/24/2025	AMERICAN HOMES 4 RENT PR	LT3825	93949	30	3.00 EWALLACE
GL# 131-0131-407540 - Fee Description: APPEAL LANGUAGE ACCESS FUND				Total Monetary	6.00
				Total Non-Monetary	0.00
				Total	6.00
06/30/2025	BROWN, PAUL	SC9329	93997	74	3.00 JMEZA
06/30/2025	DAVIDSON, DARIUS	SC9333	93998	74	3.00 JMEZA
GL# 131-0131-407540 - Fee Description: LANGUAGE ACCESS FUND				Total Monetary	6.00
				Total Non-Monetary	0.00
				Total	6.00
06/26/2025	ARIE, MCKINNA REANN	J13	93984	CCC-2019	62.00 JMEZA
GL# 001-0000-280100 - Fee Description: Consolidated Court Cost - \$62				Total Monetary	62.00
				Total Non-Monetary	0.00
				Total	62.00
06/26/2025	ARIE, MCKINNA REANN	J13	93984	STF-2019	50.00 JMEZA
GL# 001-0000-280200 - Fee Description: State Traffic Fine - \$50				Total Monetary	50.00
				Total Non-Monetary	0.00
				Total	50.00
06/26/2025	ARIE, MCKINNA REANN	J13	93984	94	5.00 JMEZA
GL# 001-0330-406580 - Fee Description: AFSSO				Total Monetary	5.00
				Total Non-Monetary	0.00
				Total	5.00
06/26/2025	ARIE, MCKINNA REANN	J13	93984	15	48.00 JMEZA
GL# 001-0540-400160 - Fee Description: DEF. Adj. Fine				Total Monetary	48.00
				Total Non-Monetary	0.00
				Total	48.00

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06/26/2025	ARIE,MCKINNA REANN	J13	93984	TFC-2019	3.00 JMEZA
GL# 001-0540-400180 - Fee Description: Trans Fine - \$3					
				Total Monetary	3.00
				Total Non-Monetary	0.00
				Total	3.00
06/26/2025	ARIE,MCKINNA REANN	J13	93984	JPTF-2019	4.00 JMEZA
GL# 015-0915-400840 - Fee Description: Justice Court Tech - \$4					
				Total Monetary	4.00
				Total Non-Monetary	0.00
				Total	4.00
06/26/2025	ARIE,MCKINNA REANN	J13	93984	CJF-2019	0.10 JMEZA
GL# 017-0917-400840 - Fee Description: Court Jury Fund - \$0.10					
				Total Monetary	0.10
				Total Non-Monetary	0.00
				Total	0.10
06/26/2025	ARIE,MCKINNA REANN	J13	93984	CHS-2019	4.90 JMEZA
GL# 033-0933-406240 - Fee Description: Courthouse Security Fund - \$4.90					
				Total Monetary	4.90
				Total Non-Monetary	0.00
				Total	4.90
06/26/2025	ARIE,MCKINNA REANN	J13	93984	TPDF-2019	5.00 JMEZA
GL# 061-0961-400840 - Fee Description: TPDF \$5					
				Total Monetary	5.00
				Total Non-Monetary	0.00
				Total	5.00

DETAIL RECEIPT REPORT FOR
JAMES "BUTCH" BRYANT, ELLIS JP 4 - RAN ON 07/01/2025 AT 08:02am
RECEIPT DATE 06/01/2025 to 06/30/2025
SELECTED BY RECEIPT DATE
FOR RECEIPT# 93691 TO 94016

***** SUMMARY *****

MONETARY

Credit Card	11163.71
Check	17725.00
Cash	1420.50
Money Order	284.00

TOTAL MONETARY:	30593.21

NON-MONETARY

Dismissal	2206.90
Indigent	234.00
Time Served	205.00

TOTAL NON-MONETARY:	2645.90

GRAND TOTAL:	33239.11

CASE #	RECEIPT #	RCPT DATE	BUSINESS DATE	RCPT AMT	TYPE	REFERENCE	REC ID
108274	93691	06/02/2025	06/02/2025	129.00	CC	100328481770	93747
RAMIREZ- AVILA, GRABRIEL ALEJANDRO							
108384	93692	06/02/2025	06/02/2025	129.00	CC	100328493959	93748
GOMEZ QUIRUBIN, ALEJANDRE							
LT3826	93693	06/02/2025	06/02/2025	144.00	CC	100328515379	93749
ALEXANDER vs ALEXANDER							
LT3828	93694	06/02/2025	06/02/2025	234.00	CK	CK#204337	93750
MCLEAN SFR INVESTMENT, LLC/A VHS SFR II, LLC vs MARQUEZ							
LT3829	93695	06/02/2025	06/02/2025	54.00	CK	CK#255635	93751
CRP TRG SOUTHGATE OWNER LP vs CREATIONS BY US, AND ALL OTHER OCCUPANTS							
108399	93696	06/03/2025	06/03/2025	182.00	CC	100328681612	93752
OLADIPO, PELUMI DUMININU							
LT3827	93697	06/03/2025	06/03/2025	324.00	CC	100328683160/10	93753
BUCHER vs MORROW							
LT3797	93698	06/03/2025	06/03/2025	64.00	CC	100328693767	93754
SFR TEXAS ACQUISITIONS 3 LLC vs DANIELS AND ALL OTHER OCCUPANTS							
LT3830	93699	06/03/2025	06/03/2025	144.00	CK	CK#54159	93755
CRYSTAL RIDGE vs JIMMERSON							
LT3831	93700	06/03/2025	06/03/2025	234.00	CK	CK#54161	93756
CRYSTAL RIDGE vs LEATCH							
DC10241	93701	06/03/2025	06/03/2025	54.00	CK	286540	93757
MIDLAND CREDIT MANAGEMENT, INC. vs CRENSHAW							
DC10242	93702	06/03/2025	06/03/2025	54.00	CK	286541	93758
MIDLAND CREDIT MANAGEMENT, INC. vs JACKSON							
DC10243	93703	06/03/2025	06/03/2025	54.00	CK	286549	93759
MIDLAND CREDIT MANAGEMENT, INC. vs ONTIVEROS							
DC10244	93704	06/03/2025	06/03/2025	54.00	CK	286521	93760
MIDLAND CREDIT MANAGEMENT, INC. vs CLEAVER							
DC10245	93705	06/03/2025	06/03/2025	54.00	CK	280651	93761
CAPITAL ONE, N.A. vs AKPAN							
DC10246	93706	06/03/2025	06/03/2025	54.00	CK	287156	93762
AMERICAN EXPRESS NATIONAL BANK vs MOORMAN							
DC10247	93707	06/03/2025	06/03/2025	54.00	CK	286505	93763
MIDLAND CREDIT MANAGEMENT, INC. vs WILLIAMS AKA BRANT WILLIAMS							
DC10248	93708	06/03/2025	06/03/2025	54.00	CK	50344585	93764
PORTFOLIO RECOVERY ASSOCIATES, LLC vs LEVY							
DC10249	93709	06/03/2025	06/03/2025	54.00	CK	50344874	93765
NCB MANAGEMENT SERVICES, INC. vs HUGHES							
DC10250	93710	06/03/2025	06/03/2025	54.00	CK	50345370	93766
CAPITAL ONE, N.A. vs CORCORAN							
DC10251	93711	06/03/2025	06/03/2025	54.00	CK	19163	93767
JPMORGAN CHASE BANK, N.A. vs CANTU							
DC10252	93712	06/03/2025	06/03/2025	54.00	CK	19162	93768
JPMORGAN CHASE BANK, N.A. vs RILEY							
DC10253	93713	06/03/2025	06/03/2025	54.00	CK	50344666	93769
LVNV FUNDING, LLC vs FINNEY							
DC10254	93714	06/03/2025	06/03/2025	54.00	CK	50344647	93770
LVNV FUNDING, LLC vs FINNEY							
DC10255	93715	06/03/2025	06/03/2025	54.00	CK	50344652	93771
LVNV FUNDING, LLC vs ALEXANDER							
DC10256	93716	06/03/2025	06/03/2025	54.00	CK	50344704	93772
LVNV FUNDING, LLC vs CUMBO							
DC10257	93717	06/03/2025	06/03/2025	54.00	CK	50344716	93773
LVNV FUNDING, LLC vs THIEL							
DC10258	93718	06/03/2025	06/03/2025	54.00	CK	50344196	93774
LVNV FUNDING, LLC vs COWAN							
DC10259	93719	06/03/2025	06/03/2025	54.00	CK	50345135	93775
LVNV FUNDING LLC vs JOHNSON							
DC10260	93720	06/03/2025	06/03/2025	54.00	CK	50345073	93776
CAVALRY SPV I, LLC, AS ASSIGNEE OF CITIBANK, N.A. vs LANKFORD							
DC10261	93721	06/03/2025	06/03/2025	54.00	CK	50344074	93777
MIDLAND CREDIT MANAGEMENT, INC. vs HILTON							
DC10262	93722	06/03/2025	06/03/2025	54.00	CK	50343980	93778
CITIBANK, N.A. vs TRIPLETT							
DC10263	93723	06/03/2025	06/03/2025	54.00	CK	50345029	93779
PORTFOLIO RECOVERY ASSOCIATES, LLC vs SHAW							

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DC10264	93724	06/03/2025	06/03/2025	54.00	CK	50344310	93780
PORTFOLIO RECOVERY ASSOCIATES, LLC vs JONES							
DC10265	93725	06/03/2025	06/03/2025	54.00	CK	50344313	93781
PORTFOLIO RECOVERY ASSOCIATES, LLC vs ILKENHANS							
DC10266	93726	06/04/2025	06/04/2025	54.00	CK	50345636	93782
PENNSYLVANIA STATE EMPLOYEES CREDIT UNION, SERVICED BY UPGRADE, INC. vs APODACA							
DC10267	93727	06/04/2025	06/04/2025	54.00	CK	50345491	93783
MIDLAND CREDIT MANAGEMENT, INC vs ONI							
DC10268	93728	06/04/2025	06/04/2025	54.00	CK	50345524	93784
JEFFERSON CAPITAL SYSTEM, LLC vs ORONA							
DC10269	93729	06/04/2025	06/04/2025	54.00	CK	50345525	93785
CAPITAL ONE, N.A. vs ALLEN							
DC10270	93730	06/04/2025	06/04/2025	54.00	CK	50345526	93786
CAPITAL ONE, N.A. vs GYAN							
DC10271	93731	06/04/2025	06/04/2025	54.00	CK	50345468	93787
MIDLAND CREDIT MANAGEMENT, INC vs ANTOINE							
DC10272	93732	06/04/2025	06/04/2025	54.00	CK	50345462	93788
CROWN ASSET MANAGEMENT, LLC ASSIGNEE OF COMENITY CAPITAL BANK (ZALES) vs BALDWIN							
DC10273	93733	06/04/2025	06/04/2025	54.00	CK	50346042	93789
JEFFERSON CAPITAL SYSTEMS, LLC vs MCAFEE							
DC10274	93734	06/04/2025	06/04/2025	54.00	CK	50346105	93790
PORTFOLIO RECOVERY ASSOCIATES, LLC vs HOFFMAN							
DC10275	93735	06/04/2025	06/04/2025	54.00	CK	50345477	93791
MIDLAND CREDIT MANAGEMENT, INC. vs SCOTT							
DC10276	93736	06/04/2025	06/04/2025	54.00	CK	50346017	93792
MIDLAND CREDIT MANAGEMENT, INC vs MCDOW							
LT3786	93737	06/04/2025	06/04/2025	180.00	CK	167448	93793
PHH MORTGAGE CORPORATION vs HARRELL							
LT3794	93738	06/04/2025	06/04/2025	180.00	CK	256490	93794
CRP TRG SOUTHGATE OWNER LP vs BARRETT AND ALL OTHER OCCUPANTS							
LT3792	93739	06/04/2025	06/04/2025	180.00	CK	33651	93795
MILE HIGH BORROWER 1 (VALUE), LLC vs AYERS							
DC9092	93740	06/04/2025	06/04/2025	1.00	CK	0032549028	93796
MIDLAND CREDIT MANAGEMENT, INC. vs SCOTT							
DC8562	93741	06/04/2025	06/04/2025	1.00	CK	19440	93797
SPRING OAKS CAPITAL SPV, LLC vs MCAFEE							
107673	93742	06/04/2025	06/04/2025	281.00	DS	ADA HERNANDEZ/J	93798
WHITFIELD, LAMON							
LT3832	93743	06/05/2025	06/05/2025	234.00	CK	CK#33650	93799
YAMASA CO. LTD vs HOUSTON							
108394	93744	06/05/2025	06/05/2025	284.00	CC	100328938640	93800
BUSH, RONALD JAMES							
108411	93745	06/05/2025	06/05/2025	144.00	CC	100328973789	93801
ALLEN, BENJAMIN GARRETT							
SC9326	93746	06/05/2025	06/05/2025	234.00	IND	JUDGE FOUND THE	93802
STEPHENSON vs DOMINICK							
098897	93747	06/05/2025	06/05/2025	205.00	TS	JUDGE/SCANNED/S	93803
MUNGUIA, ADRIAN							
SC9327	93748	06/05/2025	06/05/2025	54.00	CC	100328951033	93804
SALAMI vs TITA							
SC9328	93749	06/05/2025	06/05/2025	144.00	CC	100328979906	93805
DENNIS vs MCMULLEN							
DC10277	93750	06/05/2025	06/05/2025	54.00	CK	CK#50346119	93806
PORTFOLIO RECOVERY ASSOCIATES, LLC vs MULDER							
DC10278	93751	06/05/2025	06/05/2025	54.00	CK	CK#50346110	93807
PORTFOLIO RECOVERY ASSOCIATES, LLC vs PURKISS							
DC10279	93752	06/05/2025	06/05/2025	54.00	CK	CK#50346138	93808
TD BANK USA, N.A vs ROBSON							
DC10280	93753	06/05/2025	06/05/2025	54.00	CK	CK#50345991	93809
CAVALRY SPV I, LLC, AS ASSIGNEE OF CITIBANK, N.A vs WALKER							
DC10281	93754	06/05/2025	06/05/2025	54.00	CK	CK#50345910	93810
CITIBANK, N.A vs MELGAR							
DC10282	93755	06/05/2025	06/05/2025	54.00	CK	CK#50345880	93811
CROWN ASSET MANAGEMENT, LLC ASSIGNEE OF FIN WISE BANK (UPSTART NETWORK INC.) vs DAVIS							
DC10283	93756	06/05/2025	06/05/2025	54.00	CK	CK#50345735	93812
PORTFOLIO RECOVERY ASSOCIATES, LLC vs JACKSON							

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DC10284	93757	06/06/2025	06/06/2025	54.00	CK	CK#50345940	93813
BANK OF AMERICA, N.A vs CHAMBERS							
108340	93758	06/06/2025	06/06/2025	159.00	CA		93814
STROUTH, HARLAN DEAN							
108296	93759	06/06/2025	06/06/2025	159.00	CA		93815
NAVA, LAUREL MIRANDA							
097493	93760	06/09/2025	06/09/2025	296.00	CC	100329042092	93816
HUTCHISON, JOSEPH BRENT							
108434	93761	06/09/2025	06/09/2025	129.00	CC	100329076158	93817
HERNANDEZ, ALFREDO RAMOS							
102438	93762	06/09/2025	06/09/2025	376.47	CC	100329159548	93818
LOPEZ, JAVIER ESTRELLA							
108392	93763	06/09/2025	06/09/2025	282.00	CC	100329171529	93819
TAYLOR, KEUNDRY DEMOND							
DC8309	93764	06/09/2025	06/09/2025	1.00	CK	19686	93820
BANK OF AMERICA, N.A vs VARGAS							
103339	93765	06/10/2025	06/10/2025	237.07	CC	100329229994	93821
GOMEZ, RHIANON NICHOLE							
103339	93766	06/10/2025	06/10/2025	173.90	DS	PER PLEA AGREEM	93822
GOMEZ, RHIANON NICHOLE							
108419	93767	06/10/2025	06/10/2025	384.00	CC	100329233591	93823
PASSMORE, TRISTIN PATRICK							
108268	93768	06/10/2025	06/10/2025	229.00	CC	100329276824	93824
MELSON, KYLER NICOLE							
DC10292	93769	06/10/2025	06/10/2025	54.00	CK	282444	93825
CAPITAL ONE, N.A. vs VINSON AKA BRIAN K VINSON JR							
DC10285	93770	06/10/2025	06/10/2025	54.00	CK	CK#58979	93826
JPMORGAN CHASE BANK, N.A vs HERNANDEZ							
DC10293	93771	06/10/2025	06/10/2025	54.00	CK	382776	93827
CITIBANK, N.A. vs GONZALEZ							
DC10286	93772	06/10/2025	06/10/2025	54.00	CK	CK#286626	93828
MIDLAND CREDIT MANAGEMENT, INC. vs ALADARBEH							
108411	93773	06/10/2025	06/10/2025	150.00	DS	DSC COMPLETED/T	93829
ALLEN, BENJAMIN GARRETT							
DC10294	93774	06/10/2025	06/10/2025	54.00	CK	282541	93830
CAPITAL ONE, N.A. vs HERRON							
DC10295	93775	06/10/2025	06/10/2025	54.00	CK	50347112	93831
CAPITAL ONE, N.A. vs HENDRICKS							
DC10296	93776	06/10/2025	06/10/2025	54.00	CK	50346733	93832
CITIBANK, N.A. vs GAGE							
DC10297	93777	06/10/2025	06/10/2025	54.00	CK	19432	93833
BANK OF AMERICA, N.A. vs MITCHELL							
DC10298	93778	06/10/2025	06/10/2025	54.00	CK	19433	93834
JPMORGAN CHASE BANK, N.A. vs NOYOLA							
DC10287	93779	06/10/2025	06/10/2025	54.00	CK	CK#58878	93835
JPMORGAN CHASE BANK, N.A vs ROWLAND							
DC10299	93780	06/10/2025	06/10/2025	54.00	CK	50346337	93836
BARCLAYS BANK DELAWARE vs REVELES							
DC10300	93781	06/10/2025	06/10/2025	54.00	CK	29034	93837
INTEGRAS CAPITAL RECOVERY, LLC vs KING							
DC10301	93782	06/10/2025	06/10/2025	54.00	CK	50347111	93838
NCB MANAGEMENT SERVICES, INC vs REYNOLDS							
DC10288	93783	06/10/2025	06/10/2025	54.00	CK	CK#286688	93839
MIDLAND CREDIT MANAGEMENT, INC. vs ROSEMAN III							
DC10302	93784	06/10/2025	06/10/2025	54.00	CK	50346639	93840
LVNV FUNDING, LLC vs HENDERSON							
DC10303	93785	06/10/2025	06/10/2025	54.00	CK	50346524	93841
MIDLAND CREDIT MANAGEMENT, INC vs HOEDEL							
DC10304	93786	06/10/2025	06/10/2025	54.00	CK	50346506	93842
MIDLAND CREDIT MANAGEMENT, INC vs HOFFMANN							
DC10289	93787	06/10/2025	06/10/2025	54.00	CK	CK#286696	93843
MIDLAND CREDIT MANAGEMENT, INC. vs DAVIS							
DC10305	93788	06/10/2025	06/10/2025	54.00	CK	50346526	93844
MIDLAND CREDIT MANAGEMENT, INC vs GISTER							
DC10290	93789	06/10/2025	06/10/2025	54.00	CK	CK#286569	93845
MIDLAND CREDIT MANAGEMENT, INC. vs ARTEAGA							

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DC10306	93790	06/10/2025	06/10/2025	54.00	CK	286738	93846
MIDLAND CREDIT MANAGEMENT, INC.							
DC10291	93791	06/10/2025	06/10/2025	54.00	CK	CK#286557	93847
MIDLAND CREDIT MANAGEMENT, INC.							
DC10307	93792	06/10/2025	06/10/2025	54.00	CK	286778	93848
MIDLAND CREDIT MANAGEMENT, INC							
108447	93793	06/11/2025	06/11/2025	281.00	CC	100329385897	93849
BARAHONA-ARGUETA, NARCISO ANTONIO							
108430	93794	06/11/2025	06/11/2025	10.00	CC	100329374326	93850
GUERRERO CAZUELA, BRIAN							
108431	93795	06/11/2025	06/11/2025	10.00	CC	100329374327	93851
GUERRERO CAZUELA, BRIAN							
DC10308	93796	06/11/2025	06/11/2025	54.00	CK	CK#50347419	93852
LVNV FUNDING LLC vs MCGEHEE							
DC10309	93797	06/11/2025	06/11/2025	54.00	CK	CK#50347568	93853
LVNV FUNDING, LLC vs COMBS							
DC10310	93798	06/11/2025	06/11/2025	54.00	CK	CK#50347335	93854
MIDLAND CREDIT MANAGEMENT, INC.							
DC10311	93799	06/11/2025	06/11/2025	54.00	CK	CK#50347340	93855
BANK OF AMERICA, N.A vs RISAH							
DC10317	93800	06/11/2025	06/11/2025	54.00	CK	50347815	93856
DISCOVER BANK vs MOLINA							
DC10318	93801	06/11/2025	06/11/2025	54.00	CK	50347652	93857
JEFFERSON CAPITAL SYSTEMS, LLC vs BOWLING							
LT3833	93802	06/11/2025	06/11/2025	144.00	CK	CK#257368	93858
AUDREY OWNER LLC DBA THE AUDREY vs FAY AND ALL OTHER OCCUPANTS							
DC10319	93803	06/11/2025	06/11/2025	54.00	CK	50347710	93859
NAVY FEDERAL CREDIT UNION vs BAINES							
LT3834	93804	06/11/2025	06/11/2025	234.00	CK	CK#204356	93860
SFR TEXAS SUB 2021-2 LLC vs DOE							
DC10320	93805	06/11/2025	06/11/2025	54.00	CK	383262	93861
CITIBANK, N.A. vs DAWSON							
DC10312	93806	06/11/2025	06/11/2025	54.00	CK	CK#50347339	93862
GALAXY INTERNATIONAL PURCHASING, LLC vs BROWNLEE							
DC10321	93807	06/11/2025	06/11/2025	54.00	CK	9200040001	93863
REPUBLIC FINANCE LLC vs ALEXANDER							
DC10313	93808	06/11/2025	06/11/2025	54.00	CK	CK#50347338	93864
PORTFOLIO RECOVERY ASSOCIATES, LLC vs MOORE							
DC10322	93809	06/11/2025	06/11/2025	54.00	CK	287313	93865
MIDLAND CREDIT MANAGEMENT, INC.							
DC10314	93810	06/11/2025	06/11/2025	54.00	CK	CK#50347337	93866
CAPITAL ONE, N.A vs AUSTIN							
DC10323	93811	06/11/2025	06/11/2025	54.00	CK	50347758	93867
MIDLAND CREDIT MANAGEMENT, INC.							
DC10315	93812	06/11/2025	06/11/2025	54.00	CK	CK#50347336	93868
MIDLAND CREDIT MANAGEMENT, INC.							
DC10324	93813	06/11/2025	06/11/2025	54.00	CK	50347773	93869
MIDLAND CREDIT MANAGEMENT, INC vs GRIMES							
DC10316	93814	06/11/2025	06/11/2025	54.00	CK	CK#50347480	93870
MIDLAND CREDIT MANAGEMENT, INC.							
SC9329	93815	06/11/2025	06/11/2025	144.00	CA		93871
BROWN vs PEORIA							
DC10325	93816	06/12/2025	06/12/2025	54.00	CK	CK#50349106	93872
BANK OF AMERICA, N.A vs CHRISTIAN							
DC10326	93817	06/12/2025	06/12/2025	54.00	CK	CK#50349243	93873
SYNCHRONY BANK vs CULPEPPER							
108244	93818	06/12/2025	06/12/2025	150.00	DS	DSC COMPLETED/T	93874
SYRUS, JACOB DANIEL							
DC10327	93819	06/12/2025	06/12/2025	54.00	CK	CK#50349059	93875
CREDIT CORP SOLUTIONS INC. vs GREESON							
DC10328	93820	06/12/2025	06/12/2025	54.00	CK	CK#287428	93876
AMERICAN EXPRESS NATIONAL BANK vs RODRIGUEZ							
DC10329	93821	06/12/2025	06/12/2025	54.00	CK	CK#50349360	93877
VELOCITY INVESTMENTS, LLC ASSIGNEE OF LENDING CLUB vs MORALES							
SC9330	93822	06/12/2025	06/12/2025	144.00	CC	100329546822	93878
KUCZAJ vs MASTERCRAFT BODYWORKS, INC.							

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DC10330	93823	06/12/2025	06/12/2025	54.00	CK	CK#50349348	93879
VELOCITY INVESTMENTS, LLC ASSIGNEE OF LENDING CLUB vs SAMANIEGO							
DC10331	93824	06/12/2025	06/12/2025	54.00	CK	CK#50349142	93880
CAPITAL ONE, N.A vs CASH							
DC10332	93825	06/12/2025	06/12/2025	54.00	CK	CK#50349277	93881
CAPITAL ONE, N.A., SUCCESSOR BY MERGER TO DISCOVER BANK vs CAPRIETTA							
DC10333	93826	06/12/2025	06/12/2025	54.00	CK	CK#50349278	93882
CAPITAL ONE, N.A., SUCESSOT BY MERGER TO DISCOVER BANK vs MILES							
DC10334	93827	06/12/2025	06/12/2025	54.00	CK	CK#50349230	93883
CAPITAL ONE, N.A., SUCCESSOR BY MERGER TO DISCOVER BANK vs FAVILA							
108252	93828	06/12/2025	06/12/2025	124.80	CC	100329440989	93884
SOUPRADITH,NIKHOM							
107690	93829	06/12/2025	06/12/2025	244.27	CC	100329448876	93885
ALVAREZ,ISRAEL							
108439	93830	06/13/2025	06/13/2025	144.00	CC	100329520039	93886
POREDOS,MARTIN WILLIAM							
LT3835	93831	06/13/2025	06/13/2025	144.00	CK	CK#257717	93887
CZ GA I, LLC BY ITS AGENT COOPERZADEH MANAGEMENT, LLC vs JACKSON AND ALL OTHER OCCUPANTS							
DC10335	93832	06/13/2025	06/13/2025	54.00	CK	50348684	93888
LVNV FUNDING LLC vs ADAME							
DC10336	93833	06/13/2025	06/13/2025	54.00	CK	50348575	93889
JEFFERSON CAPITAL SYSTEMS, LLC vs LEE							
DC10337	93834	06/13/2025	06/13/2025	54.00	CK	50348750	93890
CREDIT CORP SOLUTIONS INC. vs HOPWOOD							
LT3836	93835	06/13/2025	06/13/2025	234.00	CK	CK#257719	93891
STONEHAWK HENELY LP DBA THE HENLEY vs HAYS							
DC10338	93836	06/13/2025	06/13/2025	54.00	CK	50348583	93892
CAPITAL ONE, N.A. vs WALKER							
LT3837	93837	06/13/2025	06/13/2025	144.00	CK	CK#257718	93893
STONEHAWK HENLEY LP DBA THE HENLEY vs DADA AND ALL OTHER OCCUPANTS							
LT3838	93838	06/13/2025	06/13/2025	144.00	CK	CK#257436	93894
MIDLOTHIAN APT OWNER, LLC vs FRAZER AND ALL OTHER OCCUPANTS							
LT3839	93839	06/13/2025	06/13/2025	144.00	CK	CK#61833	93895
PECAN RIDGE APTS vs THOMAS							
DC10339	93840	06/13/2025	06/13/2025	54.00	CK	50348733	93896
LVNV FUNDING LLC, vs HOUSTON							
DC10340	93841	06/13/2025	06/13/2025	54.00	CK	50348723	93897
LVNV FUNDING LLC, vs COLE							
SC9331	93842	06/13/2025	06/13/2025	54.00	CA		93898
THE STATE OF TEXAS vs ROBERTS							
DC10341	93843	06/13/2025	06/13/2025	54.00	CK	50348778	93899
VELOCITY INVESTMENTS, LLC vs ASCENCIO							
LT3840	93844	06/13/2025	06/13/2025	144.00	CA		93900
BESONG vs TIME							
107136	93845	06/16/2025	06/16/2025	375.30	CC	100329642461	93901
JUDSON,MICHAEL JOSHUA							
107135	93846	06/16/2025	06/16/2025	307.70	CC	100329642461	93902
JUDSON,MICHAEL JOSHUA							
106270	93847	06/16/2025	06/16/2025	307.70	CC	100329701519	93903
PADILLA,DOMINICK MATTHEW							
SC9333	93848	06/16/2025	06/16/2025	144.00	CA		93904
DAVIDSON vs SISTRUNK							
108250	93849	06/16/2025	06/16/2025	125.00	DS	DSC COMPLETED/T	93905
YOUNG, JASHONA RENEE							
DC9252	93850	06/16/2025	06/16/2025	1.00	CK	1812276	93906
CAVALRY SPV I, LLC vs RODRIGUEZ							
DC9102	93851	06/16/2025	06/16/2025	1.00	CK	1812274	93907
LVNV FUNDING LLC vs MCCARTY							
DC9743	93852	06/16/2025	06/16/2025	1.00	CK	1812296	93908
TD BANK USA, N.A. vs CORTINAS							
LT3841	93853	06/17/2025	06/17/2025	144.00	CC	100329761503	93909
THE WAGNER FAMILY TRUST vs MARTINEZ							
LT3842	93854	06/17/2025	06/17/2025	144.00	CC	100329773897	93910
PRUETT PROPERTIES LLC vs HERNANDEZ							
108437	93855	06/17/2025	06/17/2025	10.00	CC	100329792841	93911
MCGILL,DONAVON GRANT							

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108438	93856	06/17/2025	06/17/2025	10.00	CC	100329792841	93912
MCGILL, DONAVON GRANT							
LT3843	93857	06/17/2025	06/17/2025	144.00	CK	CK#258358	93913
CZ GA I, LLC BY ITS AGENT COOPERZADEH MAANGEMENT, LLC vs SMITH AND ALL OCCUPANTS							
LT3802	93858	06/17/2025	06/17/2025	180.00	CK	CK#258260	93914
THE JULIAN AT SOUTH POINTE DBA THE JULIAN AT SOUTH POINTE vs WELTI AND ALL OTHER OCCUPANTS							
LT3844	93859	06/17/2025	06/17/2025	144.00	CK	CK#258012	93915
MIDLOTHIAN APT OWNER, LLC vs MAXWELL AND ALL OTHER OCCUPANTS							
LT3845	93860	06/17/2025	06/17/2025	234.00	CK	CK#257720	93916
STONEHAWK HENLEY LP DBA THE HENLEY vs BROWN							
LT3846	93861	06/17/2025	06/17/2025	144.00	CK	CK#257721	93917
STONEHAWK HENLEY DBA THE HENLEY vs UWAGBOE AND ALL OTHER OCCUPANTS							
LT3847	93862	06/17/2025	06/17/2025	144.00	CK	CK#258363	93918
THE MARK AT MIDLOTHIAN DBA MARK AT MIDLOTHIAN vs LEWIS AND ALL OTHER OCCUPANTS							
LT3848	93863	06/17/2025	06/17/2025	144.00	CK	CK#258362	93919
THE MARK AT MIDLOTHIAN DBA MARK AT MIDLOTHIAN vs SMITH AND ALL OTHER OCCUPANTS							
LT3849	93864	06/17/2025	06/17/2025	144.00	CK	CK#258361	93920
THE MARK AT MIDLOTHIAN DBA MARK AT MIDLOTHIAN vs PLEASANT AND ALL OTHER OCCUPANTS							
LT3850	93865	06/17/2025	06/17/2025	144.00	CK	CK#258360	93921
THE MARK AT MIDLOTHIAN DBA MARK AT MIDLOTHIAN vs WILLIAMS AND ALL OTHER OCCUPANTS							
LT3851	93866	06/17/2025	06/17/2025	144.00	CK	CK#258359	93922
THE MARK AT MIDLOTHIAN DBA MARK AT MIDLOTHIAN vs DENTON AND ALL OTHER OCCUPANTS							
LT3852	93867	06/17/2025	06/17/2025	144.00	CK	CK#258653	93923
AUDREY OWNER LLC DBA THE AUDREY vs CASS AND ALL OTHER OCCUPANTS							
LT3853	93868	06/17/2025	06/17/2025	144.00	CK	CK#258654	93924
TC/F RED OAK, LP AS AGENT FOR TC/F RED OAK, LP vs HILL AND ALL OTHER OCCUPANTS							
SC9332	93869	06/17/2025	06/17/2025	144.00	CC	100329744549	93925
GRAY vs CLAYTON							
LT3817	93870	06/18/2025	06/18/2025	180.00	CK	CK#258582	93926
CZ GA I, LLC BY ITS AGENT COOPERZADEH MANAGEMENT, LLC vs HENDERSON AND ALL OTHER OCCUPANTS							
LT3815	93871	06/18/2025	06/18/2025	180.00	CK	CK#258583	93927
COOPERZADEH MANAGEMENT, LLC vs FISHER AND ALL OTHER OCCUPANTS							
DC8642	93872	06/18/2025	06/18/2025	1.00	CK	0032560979	93928
MIDLAND CREDIT MANAGEMENT, INC. vs LEDENHAM							
DC10342	93873	06/18/2025	06/18/2025	54.00	CK	50348810	93929
CAPITAL ONE, N.A., SUCCESSOR BY MERGER TO DISCOVER BANK vs RIOS							
DC10343	93874	06/18/2025	06/18/2025	54.00	CK	50348616	93930
JP MORGAN CHASE BANK, N.A. vs LE							
DC10344	93875	06/18/2025	06/18/2025	54.00	CK	50348613	93931
JP MORGAN CHASE BANK, N.A. vs APODACA							
DC10345	93876	06/18/2025	06/18/2025	54.00	CK	50348911	93932
JEFFERSON CAPITAL SYSTEMS, LLC vs COLLINS							
DC10346	93877	06/18/2025	06/18/2025	54.00	CK	50348848	93933
CAPITAL ONE, N.A., SUCCESSOR BY MERGER TO DISCOVER BANK vs EDWARDS							
DC10347	93878	06/18/2025	06/18/2025	54.00	CK	50348888	93934
PORTFOLIO RECOVERY ASSOCIATES, LLC vs KRAEMER							
108424	93879	06/18/2025	06/18/2025	144.00	CC	100329836171	93935
SHEARES, LEON JERMAINE							
DC10348	93880	06/18/2025	06/18/2025	54.00	CA	CASH	93936
BLELDSOE vs UNITED PARCEL SERVICE							
DC10349	93881	06/18/2025	06/18/2025	54.00	CK	5034889	93937
PORTFOLIO RECOVERY ASSOCIATES, LLC vs BLAIR							
LT3854	93882	06/18/2025	06/18/2025	144.00	CK	CK#259011	93938
THE JULIAN AT SOUTH POINTE DBA THE JULIAN AT SOUTH POINTE vs JONES AND ALL OTHER OCCUPANTS							
DC10350	93883	06/18/2025	06/18/2025	54.00	CK	50348548	93939
JEFFERSON CAPITAL SYSTEMS, LLC vs GROSE							
LT3855	93884	06/18/2025	06/18/2025	144.00	CK	CK#259010	93940
CZ GA I, LLC BY ITS AGENT COOPERZADEH MANAGEMENT, LLC vs JORDAN AND ALL OTHER OCCUPANTS							
DC10351	93885	06/18/2025	06/18/2025	54.00	CK	50348528	93941
FIRST INVESTORS SERVICING CORP vs BLACKMON							
LT3856	93886	06/18/2025	06/18/2025	144.00	CK	CK#259009	93942
CZ GA I, LLC BY ITS AGENT COOPERZADEH MAANGEMENT, LLC vs LEWIS AND ALL OTHER OCCUPANTS							
DC10352	93887	06/18/2025	06/18/2025	54.00	CK	50348866	93943
CAPITAL ONE, N.A. SUCCESSOR BY MERGER TO DISCOVER BANK vs BAILEY							
LT3857	93888	06/18/2025	06/18/2025	144.00	CK	CK#259008	93944
139 COLGATE AVE BY ITS AGENT COOPERZADEH MANAGEMENT, LLC vs FERRELL AND ALL OTHER OCCUPANTS							

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097426	93889	06/19/2025	06/19/2025	296.00	CC	100329950829	93945
FERGUSON, BRANDON NASHON							
108363	93890	06/19/2025	06/19/2025	284.00	CC	100329920529	93946
HERNANDEZ, ALEJANDRO							
DC10353	93891	06/19/2025	06/19/2025	54.00	CK	50348632	93947
LVNV FUNDING LLC vs HENNIGAN							
DC10354	93892	06/19/2025	06/19/2025	54.00	CK	50348780	93948
VELOCITY INVESTMENTS LLC vs BROWNLEE							
DC10355	93893	06/19/2025	06/19/2025	54.00	CK	50348625	93949
LVNV FUNDING LLC vs TAYLOR							
DC10356	93894	06/19/2025	06/19/2025	54.00	CK	159840	93950
NEBRASKA FURNITURE MART, INC. vs SUTTON							
DC10357	93895	06/19/2025	06/19/2025	144.00	CK	2111	93951
BYRD vs WILLIAMS							
DC10358	93896	06/19/2025	06/19/2025	54.00	CK	50350142	93952
LVNV FUNDING LLC vs ROGOWICZ							
DC10359	93897	06/19/2025	06/19/2025	54.00	CK	50350145	93953
VELOCITY INVESTMENTS, LLC vs RICHMOND							
DC10360	93898	06/19/2025	06/19/2025	54.00	CK	50350495	93954
BANK OF AMERICA, N.A. vs BOGGESS							
DC10361	93899	06/19/2025	06/19/2025	54.00	CK	50350146	93955
MIDLAND CREDIT MANAGEMENT, INC vs BAGBY							
DC10362	93900	06/19/2025	06/19/2025	54.00	CK	50350499	93956
MIDLAND CREDIT MANAGEMENT, INC vs CRUZ							
DC10363	93901	06/19/2025	06/19/2025	54.00	CK	CK#50349536	93957
SYNCHRONY BANK vs STANLEY							
DC10373	93902	06/19/2025	06/19/2025	54.00	CK	50350496	93958
BANK OF AMERICA, N.A. vs ANDAZOLA							
DC10364	93903	06/19/2025	06/19/2025	54.00	CK	CK#50350141	93959
CROWN ASSET MANAGEMENT, LLC ASSIGNEE OF COMENITY CAPITAL BANK (ZALES) vs WASHINGTON							
DC10374	93904	06/19/2025	06/19/2025	54.00	CK	50350140	93960
LVNV FUNDING LLC vs APPLEWHITE							
DC10365	93905	06/19/2025	06/19/2025	54.00	CK	CK#50350143	93961
CAVALRY SPV I, LLC AS ASSIGNEE OF CITIBANK, N.A vs GOMEZ							
DC10366	93906	06/19/2025	06/19/2025	54.00	CK	CK#50349648	93962
PORTFOLIO RECOVERY ASSOCIATES, LLC vs ONEAL							
DC10375	93907	06/19/2025	06/19/2025	54.00	CK	50350139	93963
BANK OF AMERICA, N.A. vs FADEYI							
DC10367	93908	06/19/2025	06/19/2025	54.00	CK	CK#50349562	93964
BANK OF AMERICA, N.A vs VALDEZ							
DC10376	93909	06/19/2025	06/19/2025	54.00	CK	50350144	93965
LVNV FUNDING LLC vs LEWIS							
DC10368	93910	06/19/2025	06/19/2025	54.00	CK	CK#50349608	93966
MIDLAND CREDIT MANAGEMENT, INC. vs CLARK							
DC10369	93911	06/19/2025	06/19/2025	54.00	CK	CK#50349760	93967
LVNV FUNDING LLC vs TROTTER							
DC10370	93912	06/19/2025	06/19/2025	54.00	CK	CK#50349614	93968
MIDLAND CREDIT MANAGEMENT, INC. vs GEE							
DC10371	93913	06/19/2025	06/19/2025	54.00	CK	CK#50350497	93969
PORTFOLIO RECOVERY ASSOCIATES, LLC vs LOPEZ							
DC10372	93914	06/19/2025	06/19/2025	54.00	CK	CK#50350494	93970
CAPITAL ONE, N.A vs CAPERS							
DC10377	93915	06/20/2025	06/20/2025	54.00	CK	50349668	93971
BANK OF AMERICA, N.A. vs BARRIENTOS							
DC10378	93916	06/20/2025	06/20/2025	54.00	CK	50349667	93972
BANK OF AMERICA, N.A. vs CALDWELL JR							
DC10379	93917	06/20/2025	06/20/2025	54.00	CK	50350493	93973
LVNV FUNDING, LLC vs VANEGAS							
DC10380	93918	06/20/2025	06/20/2025	54.00	CK	50350498	93974
CREDIT CORP SOLUTIONS INC. vs BRADLEY							
097959	93919	06/20/2025	06/20/2025	73.00	DS	DEEMED UNCOLLEC	93975
LOPEZ, STUART							
DC10381	93920	06/20/2025	06/20/2025	54.00	CK	19884	93976
JPMORGAN CHASE BANK, N.A. vs KINCAIDE							
DC10382	93921	06/20/2025	06/20/2025	54.00	CK	19797	93977
BANK OF AMERICA, N.A. vs JONES							

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LT3866	93955	06/24/2025	06/24/2025	144.00	CK	CK#260074	94011
AUDREY OWNER LLC DBA THE AUDREY vs WINN AND ALL OTHER OCCUPANTS							
LT3867	93956	06/24/2025	06/24/2025	144.00	CK	CK#260073	94012
AUDREY OWNER LLC DBA THE AUDREY vs WARE AND ALL OTHER OCCUPANTS							
108428	93957	06/24/2025	06/24/2025	159.00	CA		94013
GONZALES, JASON JOE							
108427	93958	06/24/2025	06/24/2025	10.00	CA		94014
GONZALES, JASON JOE							
LT3868	93959	06/25/2025	06/25/2025	234.00	CC	100330262863	94015
GUEST vs LYONS							
108255	93960	06/25/2025	06/25/2025	369.00	CC	100330253765	94016
MORALES HERNANDEZ, ABRAHAM							
108422	93961	06/25/2025	06/25/2025	159.00	CC	100330261124	94017
SANCHEZ, VALERIE MICHELLE							
096098	93962	06/25/2025	06/25/2025	302.50	CC	100330304529	94018
HASTINGS, TREVOR LENNON							
DC10396	93963	06/25/2025	06/25/2025	54.00	CK	50351075	94019
DENALI CAPITAL, LLC vs NEWSON							
DC10397	93964	06/25/2025	06/25/2025	54.00	CK	50351074	94020
CARMAX BUSINESS SERVICES, LLC D/B/A/ CARMAX AUTO FINANCE vs CASHAW							
106449	93965	06/25/2025	06/25/2025	246.60	CC	100330308643	94021
MONTES AGUAYO, SELENE ELIZABETH							
106450	93966	06/25/2025	06/25/2025	216.70	CC	100330308643	94022
MONTES AGUAYO, SELENE ELIZABETH							
DC10398	93967	06/25/2025	06/25/2025	54.00	CK	50351557	94023
LVNV FUNDING, LLC vs COWAN							
LT3821	93968	06/25/2025	06/25/2025	180.00	CK	CK#260076	94024
STONEHAWK HENLEY LP DBA THE HENLEY vs KIRBY AND ALL OTHER OCCUPANTS							
DC10399	93969	06/25/2025	06/25/2025	54.00	CK	5031556	94025
MIDLAND CREDIT MANAGEMENT, INC. vs PIERCE							
DC10400	93970	06/25/2025	06/25/2025	54.00	CK	20339	94026
JPMORGAN CHASE BANK, N.A. vs NGUYEN							
LT3822	93971	06/25/2025	06/25/2025	180.00	CK	CK#260075	94027
STONEHAWK HENLEY LP DBA THE HENLEY vs JOHNSON AND ALL OTHER OCCUPANTS							
DC10401	93972	06/25/2025	06/25/2025	54.00	CK	20341	94028
JPMORGAN CHASE BANK, N.A. vs CANTU							
DC10402	93973	06/25/2025	06/25/2025	54.00	CK	20340	94029
JPMORGAN CHASE BANK, N.A. vs RHODES							
DC10403	93974	06/25/2025	06/25/2025	54.00	CK	714224	94030
MEMBERS FIRST CREDIT UNION vs KELLEY							
LT3869	93975	06/25/2025	06/25/2025	144.00	CK	CK#260394	94031
TC/F RED OAK, LP AS AGNET FOR TC/F RED OAK, LP vs BRICE AND ALL OTHER OCCUPANTS							
DC10404	93976	06/25/2025	06/25/2025	54.00	CK	286994	94032
MIDLAND CREDIT MANAGEMENT, INC. vs SCOTT							
LT3870	93977	06/25/2025	06/25/2025	144.00	CK	CK#260393	94033
PALLADIUM GLENN HEIGHTS vs MOSLEY AND ALL OTHER OCCUPANTS							
DC10405	93978	06/25/2025	06/25/2025	54.00	CK	60344	94034
JPMORGAN CHASE BANK, N.A. vs WALKER, STEVEN							
DC10406	93979	06/25/2025	06/25/2025	54.00	CK	287172	94035
AMERICAN EXPRESS NATIONAL BANK vs HALYARD-COOK AKA ANGEL M HALYARD COOK							
LT3871	93980	06/25/2025	06/25/2025	144.00	CK	CK#204288	94036
SFR BORROWER 2021-2LLC vs HUGHES AND ALL OCCUPANTS							
LT3814	93981	06/25/2025	06/25/2025	180.00	CK	CK#167581	94037
MIDFIRST BANK vs GANDARILLA AND ALL OCCUPANTS							
108440	93982	06/26/2025	06/26/2025	159.00	CC	100330391758	94038
RAMIREZ, SERVANDO							
108429	93983	06/26/2025	06/26/2025	144.00	CC	100330294771	94039
GONZALES, JASON JOE							
J13	93984	06/26/2025	06/26/2025	182.00	CC	100330333962	94040
ARIE, MCKINNA REANN							
106959	93985	06/26/2025	06/26/2025	281.00	CC	100330335040	94041
THOMPSON, BRENNAN JANELL							
106581	93986	06/26/2025	06/26/2025	10.00	CC	100330335456	94042
PALACIOS, FERNANDO URIEL							
106580	93987	06/26/2025	06/26/2025	182.00	CC	100330335456	94043
PALACIOS, FERNANDO URIEL							

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107867	93988	06/26/2025	06/26/2025	369.00	CC	100330350217	94044
CUELLAR LOZA, JONATHAN	NONE						
108185	93989	06/26/2025	06/26/2025	284.00	MO	1316754419	94045
SANCHEZ, LUIS A							
107732	93990	06/26/2025	06/26/2025	281.00	DS	ADA ATILANO/JUD	94046
ROSALES HERRERA, RODOLFO							
108058	93991	06/26/2025	06/26/2025	334.00	DS	ADA ATILANO/JUD	94047
BAUTISTA, JESUS BALTAZAR							
108249	93992	06/27/2025	06/27/2025	129.00	DS	ADA ATILANO/JUD	94048
WILLIAMS, MYKALA HATTICA							
107545	93993	06/27/2025	06/27/2025	229.00	DS	ADA ATILANO/JUD	94049
WESTBROOK, EMMA MARIE							
108329	93994	06/27/2025	06/27/2025	150.00	CC	100330499935	94050
MORALEZ, DAVID ALEXIS							
107095	93995	06/27/2025	06/27/2025	284.60	CC	100330494786	94051
DIGGINS, TREVON DMARCO							
107700	93996	06/27/2025	06/27/2025	150.00	CC	100330439191	94052
GIRARD, MADDAX DANIAL							
SC9329	93997	06/30/2025	06/30/2025	54.00	CC	100330566567	94053
BROWN vs PEORIA							
SC9333	93998	06/30/2025	06/30/2025	54.00	CC	100330583918	94054
DAVIDSON vs SISTRUNK							
LT3872	93999	06/30/2025	06/30/2025	234.00	CK	CK#261122	94055
TEG LAKESIDE AS AGENT FOR TEG LAKE SIDE VILLAS vs BROWN							
101612	94000	06/30/2025	06/30/2025	393.50	CA		94056
RUSSELL, JESSE DANE							
DC10407	94001	06/30/2025	06/30/2025	54.00	CK	50352496	94057
WESTLAKE SERVICES, LLC vs CARDELL							
DC10408	94002	06/30/2025	06/30/2025	54.00	CK	50352713	94058
LVNV FUNDING, LLC vs JORDAN							
DC10409	94003	06/30/2025	06/30/2025	54.00	CK	50352712	94059
LVNV FUNDING, LLC vs COLE							
DC10410	94004	06/30/2025	06/30/2025	54.00	CK	50352503	94060
LVNV FUNDING, LLC vs MILNER							
DC10411	94005	06/30/2025	06/30/2025	54.00	CK	50352502	94061
LVNV FUNDING, LLC vs NIEVES							
DC10412	94006	06/30/2025	06/30/2025	54.00	CK	50352749	94062
LVNV FUNDING, LLC vs NIEVES							
DC10413	94007	06/30/2025	06/30/2025	54.00	CK	50351830	94063
LVNV FUNDING, LLC vs ALMODOVAR							
DC10414	94008	06/30/2025	06/30/2025	54.00	CK	50351854	94064
LVNV FUNDING, LLC vs VENABLE							
DC10416	94009	06/30/2025	06/30/2025	54.00	CK	50351796	94065
LVNV FUNDING, LLC vs WILHOITE							
DC10417	94010	06/30/2025	06/30/2025	54.00	CK	50351794	94066
LVNV FUNDING, LLC vs STANFORD							
DC10418	94011	06/30/2025	06/30/2025	54.00	CK	50352497	94067
LVNV FUNDING, LLC vs BROWNEE							
DC10419	94012	06/30/2025	06/30/2025	54.00	CK	50352495	94068
PORTFOLIO RECOVERY ASSOCIATES, LLC vs STEVENS							
DC10420	94013	06/30/2025	06/30/2025	54.00	CK	50352494	94069
CAPITAL ONE, N.A. vs TAPIA							
DC10421	94014	06/30/2025	06/30/2025	54.00	CK	20856	94070
BANK OF AMERICA, N.A. vs HARRIS							
LT3813	94015	06/30/2025	06/30/2025	180.00	CK	CK#33678	94071
J&G HOMES LLC vs BURDEN AND ALL OTHER OCCUPANTS							
DC10415	94016	06/30/2025	06/30/2025	54.00	CK	50351772	94072
LVNV FUNDING, LLC vs PIPER							

RECEIPTED AMOUNT OF \$10,759.81 FOR THE MONTH OF JUNE. THERE WERE PENDING REFUNDS AND PAYMENTS IN THE AMOUNT OF \$403.90 FROM THE PREVIOUS MONTH.

DETAIL REPORT

REPORT CREATED: 07/01/2025 07:48:08 AM

Report Overview

Bureaus In Report: 1
Payments: 60 / \$11,339.31
Credits: 8 / \$579.50
Pending: 0 / \$0.00

Start Date: 05/31/2025 04:00:00
End Date: 06/30/2025 04:00:00
Total Payments: 68

ELLIS COUNTY, TX JP 4

RECORD COUNT: 76

Report Information

Bureau Code: 7167781
Start Date: 05/31/2025 04:00:00
End Date: 06/30/2025 04:00:00

Totals
Payments: 60 / \$11,339.31
Credits: 8 / \$579.50
Pending: 0 / \$0.00

Detail	Refund Status	Payment ID	Processed Time	Drivers License Number	Amount	Flow	Outcome	Settled
View	Unavailable	70994462	6/2/2025 8:29:08 AM	108384	\$1.00	Credit	Complete	
View	Unavailable	70994473	6/2/2025 8:29:13 AM	[REDACTED]	\$0.90	Credit	Complete	
View	Request Refund	100328681612	6/2/2025 8:49:05 AM	108399	\$182.00	Payment	Complete	
View	Request Refund	100328683160	6/2/2025 8:57:49 AM		\$234.00	Payment	Complete	
View	Request Refund	100328685549	6/2/2025 9:09:51 AM		\$90.00	Payment	Complete	
View	Request Refund	100328693767	6/2/2025 9:47:46 AM	LT3797-APPEAL FEE	\$64.00	Payment	Complete	
View	View Refund	100328899648	6/3/2025 8:25:06 PM	[REDACTED]	\$56.60	Payment	Complete	
View	Request Refund	100328938640	6/4/2025 11:54:19 AM		\$284.00	Payment	Complete	
View	Request Refund	100328951033	6/4/2025 1:10:05 PM	SC9327	\$144.00	Payment	Complete	
View	Unavailable	70995721	6/4/2025 2:04:10 PM	[REDACTED]	\$56.60	Credit	Complete	
View	Request Refund	100328973789	6/4/2025 3:06:22 PM	108411	\$144.00	Payment	Complete	
View	Unavailable	100328979638	6/4/2025 3:37:52 PM	SC-DENNIS	\$144.00	Payment	Declined	
View	Request Refund	100328979906	6/4/2025 3:39:21 PM	SC-DENNIS	\$144.00	Payment	Complete	
View	Request Refund	100329042092	6/5/2025 12:33:57 PM	[REDACTED]	\$296.00	Payment	Complete	
View	Unavailable	70996231	6/5/2025 1:19:13 PM	SC9327	\$90.00	Credit	Complete	
View	Request Refund	100329076158	6/5/2025 3:29:22 PM	108434	\$129.00	Payment	Complete	
View	Request Refund	100329159548	6/6/2025 1:14:32 PM	102438	\$376.47	Payment	Complete	

Detail	Refund Status	Payment ID	Processed Time	Drivers License Number	Amount	Flow	Outcome	Settled
View	Request Refund	100329171529	6/6/2025 2:06:18 PM	108392	\$282.00	Payment	Complete	
View	Request Refund	100329229994	6/9/2025 5:07:46 AM	103339	\$237.07	Payment	Complete	
View	Request Refund	100329233591	6/9/2025 8:24:12 AM	108419	\$384.00	Payment	Complete	
View	Request Refund	100329276824	6/9/2025 12:30:11 PM		\$229.00	Payment	Complete	
View	Request Refund	100329374326	6/10/2025 12:40:43 PM	108430	\$10.00	Payment	Complete	
View	Request Refund	100329374327	6/10/2025 12:40:43 PM	108431	\$10.00	Payment	Complete	
View	Request Refund	100329385897	6/10/2025 1:51:56 PM	108447	\$281.00	Payment	Complete	
View	Request Refund	100329440989	6/11/2025 10:47:06 AM	108252	\$124.80	Payment	Complete	
View	Request Refund	100329448876	6/11/2025 11:37:23 AM		\$244.27	Payment	Complete	
View	Request Refund	100329520039	6/12/2025 10:33:46 AM	108439	\$144.00	Payment	Complete	
View	View Refund	100329546638	6/12/2025 1:26:50 PM	SC9330	\$144.00	Payment	Complete	
View	Request Refund	100329546822	6/12/2025 1:27:58 PM	SC9330	\$144.00	Payment	Complete	
View	Unavailable	71000208	6/12/2025 1:44:18 PM	SC9330	\$144.00	Credit	Complete	
View	Request Refund	100329642461	6/13/2025 1:02:55 PM	107135 / 107136	\$683.00	Payment	Complete	
View	Request Refund	100329701519	6/14/2025 7:31:17 PM		\$307.70	Payment	Complete	
View	Request Refund	100329744549	6/16/2025 10:27:22 AM	SC9332	\$144.00	Payment	Complete	
View	Request Refund	100329761503	6/16/2025 11:58:22 AM	ltwagner	\$144.00	Payment	Complete	
View	Request Refund	100329773897	6/16/2025 1:12:32 PM	LT3842	\$144.00	Payment	Complete	
View	Request Refund	100329792841	6/16/2025 2:50:07 PM		\$20.00	Payment	Complete	
View	Request Refund	100329836171	6/17/2025 10:15:33 AM	108424	\$144.00	Payment	Complete	
View	View Refund	100329846019	6/17/2025 11:16:15 AM		\$257.00	Payment	Complete	
View	Request Refund	100329920529	6/18/2025 10:25:17 AM		\$284.00	Payment	Complete	
View	Request Refund	100329950829	6/18/2025 1:39:57 PM	097426	\$296.00	Payment	Complete	
View	Unavailable	71001982	6/18/2025 2:44:11 PM		\$257.00	Credit	Complete	

Detail	Refund Status	Payment ID	Processed Time	Drivers License Number	Amount	Flow	Outcome	Settled
View	Request Refund	100329991612	6/19/2025 9:08:51 AM	108443	\$159.00	Payment	Complete	
View	Unavailable	100330039145	6/20/2025 9:42:10 AM	108418	\$130.00	Payment	Declined	
View	Request Refund	100330039398	6/20/2025 9:43:29 AM	108418	\$130.00	Payment	Complete	
View	Unavailable	100330068842	6/20/2025 12:04:21 PM	108444	\$20.00	Payment	Declined	
View	Unavailable	100330069098	6/20/2025 12:05:39 PM	108444	\$20.00	Payment	Declined	
View	Request Refund	100330070035	6/20/2025 12:10:12 PM	108444	\$20.00	Payment	Complete	
View	Unavailable	100330084703	6/20/2025 1:26:52 PM	LT3858	\$144.00	Payment	Declined	
View	Request Refund	100330085332	6/20/2025 1:29:24 PM	LT3858	\$144.00	Payment	Complete	
View	Request Refund	100330099048	6/20/2025 2:54:33 PM	LT3859	\$144.00	Payment	Complete	
View	Request Refund	100330190619	6/23/2025 12:52:04 PM	LT3825	\$64.00	Payment	Complete	
View	Request Refund	100330192572	6/23/2025 1:03:17 PM	107022	\$155.00	Payment	Complete	
View	Request Refund	100330209653	6/23/2025 2:31:24 PM	ltstrongtower	\$144.00	Payment	Complete	
View	Unavailable	100330253509	6/24/2025 9:49:56 AM		\$369.00	Payment	Declined	
View	Request Refund	100330253765	6/24/2025 9:51:37 AM		\$369.00	Payment	Complete	
View	Request Refund	100330261124	6/24/2025 10:36:16 AM		\$159.00	Payment	Complete	
View	Request Refund	100330262863	6/24/2025 10:46:34 AM	LTGUEST	\$234.00	Payment	Complete	
View	Request Refund	100330294771	6/24/2025 2:02:17 PM	108429	\$144.00	Payment	Complete	
View	Request Refund	100330304529	6/24/2025 2:56:00 PM		\$302.50	Payment	Complete	
View	Request Refund	100330308643	6/24/2025 3:19:05 PM	106450/106449	\$463.30	Payment	Complete	
View	Request Refund	100330333962	6/25/2025 8:58:27 AM	J13	\$182.00	Payment	Complete	
View	Request Refund	100330335040	6/25/2025 9:07:50 AM	106959	\$281.00	Payment	Complete	
View	Unavailable	100330335144	6/25/2025 9:08:37 AM	106580 106581	\$192.00	Payment	Declined	
View	Request Refund	100330335456	6/25/2025 9:10:55 AM	106580 106581	\$192.00	Payment	Complete	
View	Request Refund	100330350217	6/25/2025 10:52:57 AM	107867	\$369.00	Payment	Complete	

Detail	Refund Status	Payment ID	Processed Time	Drivers License Number	Amount	Flow	Outcome	Settled
View	Request Refund	100330391758	6/25/2025 3:01:39 PM	108440	\$159.00	Payment	Complete	
View	Request Refund	100330439191	6/26/2025 10:56:14 AM	[REDACTED]	\$150.00	Payment	Complete	
View	Request Refund	100330494786	6/26/2025 4:10:26 PM	[REDACTED]	\$284.60	Payment	Complete	
View	Request Refund	100330499935	6/26/2025 5:03:48 PM	[REDACTED]	\$150.00	Payment	Complete	
View	View Refund	100330504485	6/27/2025 2:18:11 AM	[REDACTED]	\$15.00	Payment	Complete	
View	View Refund	100330504489	6/27/2025 2:19:57 AM	[REDACTED]	\$15.00	Payment	Complete	
View	Unavailable	100330504497	6/27/2025 2:22:13 AM	[REDACTED]	\$15.00	Payment	Declined	
View	Request Refund	100330566567	6/27/2025 1:09:10 PM	SC9329	\$54.00	Payment	Complete	
View	Unavailable	71009007	6/27/2025 1:09:30 PM	[REDACTED]	\$15.00	Credit	Complete	
View	Unavailable	71009020	6/27/2025 1:09:40 PM	[REDACTED]	\$15.00	Credit	Complete	
View	Request Refund	100330583918	6/27/2025 2:24:48 PM	[REDACTED]	\$54.00	Payment	Complete	

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v24.11.13

COMMISSIONERS COURT AGENDA REQUEST

AL6

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: 6/30/2025

NAME: Tim Birdwell

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

DEPARTMENT OR ASSOCIATION: Ellis County Fire Marshal

ADDRESS: 302 N Monroe, Suite 235

PREFERRED DATE TO BE PLACE ON AGENDA: July 8, 2025

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

Please accept the applications from ESD#12 Milford, for Eric Haake, Rodney Guthrie, Darla Chapman Knight term ending on December 31, 2025

* _____
County Attorney Approval

COMMISSIONERS COURT AGENDA REQUEST

A7

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: 6/30/25 SUPPORTING DOCUMENT(S) ATTACHED? No

NAME: COUNTY JUDGE JOHN WRAY

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: 7/8/25

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

CONSENT AGENDA-

APPROVAL TO APPOINT GREGORY BRENNER AND JANNA LYN HORN TO THE ELLIS COUNTY CHILD WELFARE BOARD FOR A THREE YEAR TERM THAT WILL BEGIN ON AUGUST 1ST, 2025 AND END ON JULY 21ST, 2028.



Texas Department of Family and Protective Services

Commissioner
Stephanie Muth

June 20, 2025

Re: Gregory Brenner

To Whom it May Concern:

This letter is to confirm that Gregory Brenner has successfully completed the volunteer application and cleared the required background checks conducted through the Texas Department of Family and Protective Services (DFPS). As of the date of this letter there are no disqualifying findings or concerns for Gregory Brenner.

If you have any questions regarding any background checks that you requested, please feel free to contact me.

Thank you,

Yvonne Futch, MSW

FBCE Specialist

Faith Based and Community Engagement

c: 469-286-9206



TEXAS
Department of Family
and Protective Services

Safe children and adults.
Strong families and communities.
Stronger Texas.



Texas Department of Family and Protective Services

Commissioner
Stephanie Muth

June 20, 2025

Re: Janna Lyn Horn

To Whom it May Concern:

This letter is to confirm that Janna Lyn Horn has successfully completed the volunteer application and cleared the required background checks conducted through the Texas Department of Family and Protective Services (DFPS). As of the date of this letter there are no disqualifying findings or concerns for Janna Lyn Horn.

If you have any questions regarding any background checks that you requested, please feel free to contact me.

Thank you,

Yvonne Futch, MSW
FBCE Specialist
Faith Based and Community Engagement
c: 469-286-9206



TEXAS
Department of Family
and Protective Services

Safe children and adults.
Strong families and communities.
Stronger Texas.

COMMISSIONERS COURT AGENDA REQUEST

A8

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

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

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

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Please fill out this form completely:

DATE: 6/30/25 SUPPORTING DOCUMENT(S) ATTACHED? No

NAME: COUNTY JUDGE JOHN WRAY

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: 7/8/25

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

CONSENT AGENDA-

APPROVAL FOR COUNTY JUDGE TO SIGN AN AGREEMENT WITH THE TRINITY RIVER AUTHORITY OF TEXAS REGARDING THE ELLIS COUNTY REGIONAL WATER SUPPLY STUDY INTERLOCAL AGREEMENT.

INTERLOCAL AGREEMENT BY AND BETWEEN
THE CITIES OF ITALY, MIDLOTHIAN, AND WAXAHACHIE,
WATER SUPPLY CORPORATIONS OF RICE AND SARDIS-LONE ELM,
ELLIS COUNTY, TEXAS,
SPECIAL UTILITY DISTRICTS OF BUENA VISTA-BETHEL,
JOHNSON COUNTY, MOUNTAIN PEAK, AND ROCKETT,
THE TARRANT REGIONAL WATER DISTRICT, AND
THE TRINITY RIVER AUTHORITY OF TEXAS
FOR THE ELLIS COUNTY REGIONAL WATER SUPPLY STUDY

STATE OF TEXAS

§

COUNTY OF TARRANT

§

§

This Interlocal Agreement (Agreement) is made and entered into as of _____, 2025, by and between the Trinity River Authority of Texas, with its principal office at 5300 South Collins Street, Arlington, Tarrant County, Texas 76018, a conservation and reclamation district of the State of Texas (Authority); the City of Italy, a municipal corporation of the State of Texas, the City of Midlothian, a municipal corporation of the State of Texas, the City of Waxahachie, a municipal corporation of the State of Texas, Rice Water Supply Corporation, a public utility corporation organized under the laws of the State of Texas, Sardis-Lone Elm Water Supply Corporation, a public utility corporation organized under the laws of the State of Texas, Ellis County, Texas, a political subdivision of the State of Texas, Buena Vista-Bethel Special Utility District, a conservation and reclamation district of the State of Texas, Johnson County Special Utility District, a conservation and reclamation district of the State of Texas, Mountain Peak Special Utility District, a conservation and reclamation district of the State of Texas, Rockett Special Utility District, a conservation and reclamation district of the State of Texas, and the Tarrant Regional Water District, a water control and improvement district and a political subdivision of the State of Texas; singularly and collectively referred to as "Party" and "Parties" respectively.

WITNESSETH:

WHEREAS, the Texas Legislature has authorized the execution of Interlocal Cooperation Agreements between and among governmental entities pursuant to the Interlocal Cooperation Act, Texas Government Code Chapter 791; and

WHEREAS, the Parties desire to work together on the following described project for the benefit of providing treated water to Ellis County. The Authority is serving as the lead agency to conduct a study to evaluate the feasibility of a regional water treatment and supply system to meet current and anticipated future wholesale water needs in an area of high growth. Each of the Parties desire to contribute funding toward the cost of a feasibility study; and

WHEREAS, the feasibility study will evaluate the feasibility of building a new wholesale regional water treatment plant or plants. It will determine the project concept, needs, and benefits of building a new facility or facilities. The regional water supply system would provide wholesale treated water to the retail and municipal water utility providers that service within Ellis

County and fringe areas within Johnson County, ensuring water needs are met during times of severe drought, as well as provide an additional source of treated water to suppliers relying on a sole source for their water supply; and

WHEREAS, the regional water treatment plant or plants will provide water supply within Ellis County and fringe areas within Johnson County in the most efficient manner possible; and

WHEREAS, the Authority will administer this Agreement by entering into a contract with a qualified consultant to perform the feasibility study as detailed herein this Agreement; and

WHEREAS, the total combined amount of funding to be contributed to the feasibility study by the Parties and fairly allocated between the Parties is \$300,000, with the cost evenly allocated between the Parties; and

WHEREAS, the Authority desires to obtain engineering services in connection with the Project; and

WHEREAS, it is deemed to be in the best interest of the Parties that said Parties enter into a mutually satisfactory agreement to conduct the Ellis County Regional Water Supply Study (Project); and

WHEREAS, the governing bodies of the Parties believe that this Agreement is necessary for the benefit of the public, and that each party has the legal authority to provide governmental function as described in this Agreement.

NOW, THEREFORE, in consideration of the foregoing premises and mutual covenants contained herein, the Parties agree as follows:

ARTICLE I

PURPOSE

The purpose of this Agreement is to facilitate a study to evaluate the feasibility of a regional water supply system to meet current and anticipated future treated wholesale water needs in Ellis County. This Agreement does not extend to the implementation of the feasibility study.

ARTICLE II

AGREEMENT TERM

This Agreement shall become effective on the day and year first written above (the "Effective Date") and shall continue in force and effect until the completion of the obligations under Article II. Provided that said Agreement shall terminate no later than 15 months after issuance of the Notice to Proceed.

ARTICLE III

TERMS OF AGREEMENT

(A) No separate legal or administrative entity is created by this Agreement.

- (B) Each Party shall be responsible for reporting to their respective governing body.
- (C) Parties do not anticipate acquiring jointly-owned personal or real property under this Agreement.
- (D) No separate budget or financing method is created by this Agreement.
- (E) Parties acknowledge that each Party has reviewed and revised this Agreement and agree to interpret any ambiguities or unclear language fairly without favor to any one Party.
- (F) This Agreement shall inure only to the benefit of the Parties hereto and third persons that are not privy hereto shall not, in any form or manner, be considered a third-party beneficiary of this Agreement. Each Party hereto shall be solely responsible for the fulfillment of its own contracts or commitments.
- (G) This Agreement will not be construed in any form or manner to establish a partnership, joint venture, or agency, express or implied, nor any employer-employee, borrowed servant or joint enterprise relationship by and among the Parties.

ARTICLE IV

FINANCIAL OBLIGATIONS

- (A) The Parties authorize the Authority to conduct the Project. Parties agree to share a portion of the cost in the following amounts. Any excess funds at the conclusion of the Project shall be refunded to the Parties according to the proportion of funds provided from each, as follows.

Participating Entity	Maximum Contribution
City of Italy	\$ 25,000
City of Midlothian	\$ 25,000
City of Waxahachie	\$ 25,000
Rice Water Supply Corporation	\$ 25,000
Sardis-Lone Elm Water Supply Corporation	\$ 25,000
Ellis County, Texas	\$ 25,000
Buena Vista-Bethel Special Utility District	\$ 25,000
Johnson County Special Utility District	\$ 25,000
Mountain Peak Special Utility District	\$ 25,000
Rockett Special Utility District	\$ 25,000
Tarrant Regional Water District	\$ 25,000
Trinity River Authority of Texas	\$ 25,000
Total	\$ 300,000

- (B) The cost sharing limitations set forth in this article shall not be exceeded without the written authorization of all Parties.
- (C) The Authority shall either invoice each Party for the full amount upon execution or in monthly installments over the term of this Agreement. Parties shall pay their established share within 30 days of invoice.

- (D) The Authority shall be responsible for making payments to any Project consultants.
- (E) The Authority shall never have the right to demand payment by any Party of any obligations assumed by it or imposed on it under and by virtue of this Agreement from funds raised or to be raised by taxes, and the obligations under this Agreement shall never be construed to be a debt of such kind as to require any of the Parties to levy and collect a tax to discharge such obligation.
- (F) The Parties hereto shall make payments called for hereunder only from current revenues legally available to each Party.
- (G) Parties will receive a copy of the final version of the water supply study.

ARTICLE V

NOTICES

All notices or communications provided for herein shall be delivered to Parties or, if mailed, shall be sent to Authority and Parties at their respective addresses. For the purpose of notices, the addresses of the Parties, until changed by written notice, shall be as follows:

City of Italy:

Director of Public Works
City of Italy
PO Box 840
Italy, Texas 76651
Telephone: 972-483-7329

Sardis-Lone Elm Water Supply Corporation

General Manager
Sardis-Lone Elm Water Supply Corporation
1941 Bryson Lane
Midlothian, Texas 76065
Telephone: 972-775-8566

City of Midlothian:

Director of Engineering & Utilities
City of Midlothian
104 West Avenue E
Midlothian, Texas 76065
Telephone: 469-309-4320

Ellis County, Texas

Judge John Wray
Ellis County, Texas
101 West Main Street
Waxahachie, Texas 75165
Telephone: 972-825-5011

City of Waxahachie:

Senior Director of Utilities
City of Waxahachie
408 S. Rogers
Waxahachie, Texas 75165
Telephone: 469-309-4000

Buena Vista-Bethel Special Utility District:

Operations Manager
Buena Vista-Bethel SUD
312 S. Oak Branch Road
Waxahachie, Texas 75167
Telephone: 972-937-1212

Rice Water Supply Corporation:

General Manager
Rice Water Supply Corporation
200 E. Calhoun
Rice, Texas 75155
Telephone: 903-326-5551

Johnson County Special Utility District

General Manager
Johnson County Special Utility District
740 FM 3048
Joshua, TX 76058
817-760-5222

Mountain Peak Special Utility District:

General Manager
Mountain Peak Special Utility District
5671 Waterworks Road
Midlothian, TX 76065
Telephone: 972-775-6508

Tarrant Regional Water District

Chief Engineering Officer
Tarrant Regional Water District
800 E. Northside Drive
Fort Worth, Texas 76102
Telephone: 817-613-6797

Rockett Special Utility District:

General Manager
Rockett Special Utility District
PO Box 40
Red Oak, Texas 75154
Telephone: 972-617-3524

Trinity River Authority of Texas:

Executive Manager, Northern Region
Trinity River Authority of Texas
P.O. Box 60
Telephone: 817-493-5100

ARTICLE VI

DEFAULT

In the event that either Party or the Authority shall breach or fail to perform any of the provisions of this Agreement, the aggrieved Party shall promptly notify the other Party of the breach or failure to perform ("Default Notice"). In the event such breach or failure to perform is not cured within 30 days after the receipt of such notice, the Party sending the notice, at its discretion, may notify the other Party of its intention to declare this Agreement terminated. Upon receipt of such notice the violating Party shall have 30 days to cure such violation or if the violation cannot reasonably be cured in 30 days, such longer time as is reasonably required not to exceed 90 days if within 15 days of receiving the notice the defaulting Party commences to cure the default and thereafter continuously and diligently pursues the cure prior to final action by the other Party declaring this Agreement terminated.

No failure on the part of either Party to this Agreement to require the performance by the other Party of any provision of this Agreement shall in any way affect either Party's right to enforce such provision, nor shall any waiver by either Party be held to be a waiver of any other provision. No rights under this Agreement may be waived and no modification or amendment to this Agreement may be made except by written amendment executed by the Parties.

ARTICLE VII

CAPTION

The captions to the various clauses of this Agreement are for informational purposes only and in no way alter the substance of the terms and conditions of this Agreement.

ARTICLE VIII

IMMUNITY

It is expressly understood and agreed that, in the execution of this Agreement, no Party waives, nor shall be deemed hereby to waive, any immunity or defense that would otherwise be available to it against claims arising in the exercise of governmental powers and functions. By

entering into this Agreement, the parties do not create any obligations, express or implied other than those set forth herein, and this Agreement shall not create any rights in parties not signatories hereto.

ARTICLE IX

INDEMNIFICATION

To the extent allowed by law and subject to and without waiving any defenses or immunities under Texas law, the Authority and Parties do hereby release, indemnify, and hold each other and their respective officials, agents, and employees, in both their public and private capacities, harmless from any and all liability, claims, costs and expenses arising out of the performance of this Agreement due to their own respective negligence or that of their officials, officers or employees.

ARTICLE X

SEVERABILITY

If any of the terms, sections, subsections, sentences, clauses, phrases, provisions, covenants, or conditions of this Agreement are for any reason held to be invalid, void, or unenforceable, the remainder of the terms, sections, subsections, sentences, clauses, phrases, provisions, covenants, or conditions in this Agreement shall remain in full force and effect and shall in no way be affected, impaired, or invalidated.

ARTICLE XI

GOVERNING LAW

The validity of the Agreement and of any of its terms or provisions, as well as the rights and duties hereunder, shall be governed by the laws of the State of Texas.

ARTICLE XII

ASSIGNMENT

The Parties understand and agree that this Agreement may not be assigned without the express written consent of other Party except to a successor entity created by law to take over substantially all of the functions for which a Party now has responsibility.

ARTICLE XIII

PLACE OF PERFORMANCE

All amounts due under this Agreement, including damages for its breach, shall be paid in Tarrant County, Texas, said Tarrant County, Texas, being the place of performance as agreed to by the Parties to this Agreement. In the event that any legal proceeding is brought to enforce this Agreement or any provision hereof, the same shall be brought in Tarrant County, Texas.

ARTICLE XIV

FORCE MAJEURE

In the event that the performance by the Parties hereto of any of the Parties' obligations or undertakings hereunder shall be interrupted or delayed by an occurrence beyond the reasonable control of that Party (the "Affected Party") and not occasioned by the conduct of or the failure to take action by either Party hereto, whether such occurrence be an act of God or the common enemy or the result of war, riot, civil commotion, sovereign conduct or the act or conduct of any person or persons not party or privy hereto ("Force Majeure Event"), then the Parties shall be excused from such performance for such period of time as is reasonably necessary after such occurrence to remedy the effects thereof. Notwithstanding the preceding sentence, economic conditions that render a Party's performance of this Agreement unprofitable or otherwise uneconomic will not be a Force Majeure Event. Additionally, the Affected Party:

- (A) shall give prompt notice to the other Party of any Force Majeure Event;
- (B) use its best efforts to mitigate the effects of such Force Majeure Event as promptly as reasonably practicable;
- (C) furnish weekly reports to the other Party regarding the progress in overcoming the adverse effects of such event or circumstance of the Force Majeure Event; and
- (D) resume the performance of its obligations under this Agreement as soon as is reasonably practicable after the Force Majeure Event is remedied or ceases to exist.

ARTICLE XV

STATE OR FEDERAL LAWS, RULES, ORDERS, OR REGULATIONS

This Agreement is subject to all applicable federal, state, and local laws and any applicable ordinances, rules, orders, and regulations of any local, state, or federal governmental authority having or asserting jurisdiction. Nothing contained herein shall be construed as a waiver of any right to question or contest any such law, ordinance, order, rule, or regulation in any forum having jurisdiction, and each Party agrees to make a good faith effort to support such proposed laws and regulations which would be consonant with the performance of this Agreement in accordance with its terms.

ARTICLE XVI

REMEDIES

All remedies provided for in this Agreement are in addition to, not in substitution of, all remedies of the Parties at law or in equity. All remedies are intended to be cumulative, and a Party to this Agreement may pursue the remedies provided for in this Agreement and all remedies at law or in equity at the same time.

ARTICLE XVII

ENTIRE AGREEMENT

This Agreement contains all the terms, commitments, and covenants of the Parties pursuant to this Agreement. Any verbal or written commitment not contained in this Agreement or expressly referred to in this Agreement and incorporated by reference shall have no force or effect. No amendment, modification, or alteration of the terms hereof shall be binding unless the same is in writing, dated subsequent to the date hereof and duly executed by the Parties.

[SIGNATURES ON THE FOLLOWING PAGES]

CITY OF ITALY, TEXAS

CLINTON SULAR-TOVAR
Mayor, City of Italy

ATTEST:

AMBER CUNNINGHAM
City Secretary, City of Italy

APPROVED BY ITALY CITY COUNCIL:

6/9/25
Date

The seal of the City of Italy, Texas, is a circular emblem. It features a five-pointed star in the center. The words "CITY OF ITALY" are written in a circular path around the top of the star, and "TEXAS" is written at the bottom. The entire seal is enclosed within a double-lined circular border.

(CITY'S SEAL)

APPROVED AS TO FORM AND LEGALITY:

CITY ATTORNEY

CITY OF MIDLOTHIAN, TEXAS

JUSTIN COFFMAN
Mayor, City of Midlothian

ATTEST:

TAMMY VARNER
City Secretary, City of Midlothian

APPROVED BY MIDLOTHIAN CITY COUNCIL:

Date

(CITY'S SEAL)

APPROVED AS TO FORM AND LEGALITY:

CITY ATTORNEY

CITY OF WAXAHACHIE, TEXAS

BILLIE WALLACE
Mayor, City of Waxahachie

ATTEST:

AMBER VILLARREAL
City Secretary, City of Waxahachie

APPROVED BY WAXAHACHIE CITY COUNCIL:

Date

(CITY'S SEAL)

APPROVED AS TO FORM AND LEGALITY:

CITY ATTORNEY

RICE WATER SUPPLY CORPORATION

JOEY SMITH
General Manager

ATTEST:

(SEAL)

APPROVED AS TO FORM AND LEGALITY:

General Counsel

SARDIS-LONE ELM WATER SUPPLY CORPORATION

PAUL TISCHLER
General Manager

ATTEST:

(SEAL)

APPROVED AS TO FORM AND LEGALITY:

General Counsel

ELLIS COUNTY, TEXAS

JUDGE JOHN WRAY

ATTEST:

(SEAL)

APPROVED AS TO FORM AND LEGALITY:

Commissioners Court

BUENA VISTA-BETHEL SPECIAL UTILITY DISTRICT

WAYNE PRATT
Operations Manager

ATTEST:

(SEAL)

APPROVED AS TO FORM AND LEGALITY:

General Counsel

JOHNSON COUNTY SPECIAL UTILITY DISTRICT

JOSH HOWARD
General Manager

ATTEST:

(SEAL)

APPROVED AS TO FORM AND LEGALITY:

General Counsel

MOUNTAIN PEAK SPECIAL UTILITY DISTRICT

RANDEL KIRK
General Manager

ATTEST:

(SEAL)

APPROVED AS TO FORM AND LEGALITY:

General Counsel

ROCKETT SPECIAL UTILITY DISTRICT

KAY PHILLIPS
General Manager

ATTEST:

(SEAL)

APPROVED AS TO FORM AND LEGALITY:

General Counsel

TARRANT REGIONAL WATER DISTRICT

RACHEL ICKERT
Chief Engineering Officer

ATTEST:

(SEAL)

APPROVED AS TO FORM AND LEGALITY:

STEPHEN L. TATUM, JR.
General Counsel

TRINITY RIVER AUTHORITY OF TEXAS


J. KEVIN WARD
General Manager

ATTEST:


ALEXIS S. LONG
Secretary, Board of Directors

APPROVED BY AUTHORITY BOARD:

6-25-25
Date



APPROVED AS TO FORM AND
LEGALITY:


ALEXIS S. LONG
General Counsel

COMMISSIONERS COURT AGENDA REQUEST

A9

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: 6/30/25 SUPPORTING DOCUMENT(S) ATTACHED? No

NAME: COUNTY JUDGE JOHN WRAY

PHONE: 972-825-5011

FAX: 972-825-5012

DEPARTMENT OR ASSOCIATION: _____

ADDRESS: 101 WEST MAIN STREET

PREFERRED DATE TO BE PLACED ON AGENDA: 7/8/25

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

CONSENT AGENDA-

Approval for the County Judge to sign an Addendum to Master Service Agreement LGS-03-0019, Ellis County Minute Order 556.02, for the addition of certain one-time special services for County Constables Pct 1, 2, 3 and 4 Offices in the amount of \$11,440 and annual services in the amount of \$32,400.

****Addendum to Master Service Agreement LGS-03-0019 Ellis County MO 556.02****

In accordance with the Master Services Agreement (Agreement Number LGS-03-0019 MO 556.02) between Ellis County, Texas, hereinafter called "County" and Local Government Solutions hereinafter called "LGS" the foregoing addendum is set out to document additions to said Master Services Agreement by adding the following items to "EXHIBIT A", SCHEDULE OF FEES AND EXPENSES and required Terms or Terminology in said agreement. All parties hereby agree as follows:

1. Justice Solution, LLC, an affiliate company of LGS shall perform certain one-time Special Services for County Constable #1, #2, #3, & #4 Offices, estimated to take 100 hours programming and associated services effort. Justice Solutions shall be paid by the County a one-time fee of Eleven Thousand Four Hundred Forty Dollars and no Cents (\$11,440) for these special services upon invoicing by Justice Solutions.
2. Contract LGS-03-0019 MO 556.02 shall be modified as follows:
 - 1a) The term "USER" shall be modified to include the term "Concurrent User". Where the term "Concurrent User" shall mean a Software User who is accessing and using a particular Department Service at the same time as one or more other Users authorized to access and use an authorized Department Service. "Concurrent User Number" means the maximum number of Users authorized to access and use a particular Department Service at any given time. This addendum does not modify the number of Concurrent Users currently active in the County.
3. This Addendum shall become effective upon execution and except as modified herein, all of the terms and conditions of the aforementioned Master Services Agreement shall remain in full force and effect.

FEE SCHEDULE

Department	Authorized Program	Concurrent User(s)	Cost Per User	Annual Fee
Constables	Constable Professional	12	\$2,100.00	\$25,200.00

Hosted Imaging	\$7,200.00
Procurement/Mobilization	\$0.00
Other Special Serves	\$11,040

Annual Fee

\$43,440.00

**Annual fee after one-time
Services**

\$32,400.00

Scope of Work for Special Services:

Project	Cost
• Data Cloud Migration • Image Cloud Migration • NIBRS Implementation • Custom Programming – Writ Calculator • Inter-office integration	\$11,040.00 (One Time)
Hosted Imaging	\$7,200.00 (Annual)

Parties agree to the above stated amendment and represent such with their signatures below:

Justice Solutions

President, Daniel Boswell



Date:

6/26/25

Ellis County

Ellis County Judge, John Wray

Date:

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ELLIS COUNTY COMMISSIONERS COURT		July 8, 2025	
REPORTING DEPARTMENT: Department of Development (DoD)			
AGENDA TYPE	Buttonwood Village Lot 4A-1 and Lot 5A, Block One		
☐ Consent Agenda ☒ Regular Agenda ☐ Public Hearing	Amending Plat Pct. No. 4 CONSENT AGENDA ITEM NO. 1		

CAPTION:

Ratify staff action of approval on an amending plat of Buttonwood Village Lot 4A-1 and Lot 5A, Block One Amending Plat. The property contains ± 5.395 acres of land, located ± 545 feet southeast of the intersection of Lakefront Drive and Bells Chapel Road, located in the extraterritorial jurisdiction (ETJ) of the City of Pecan Hill, Road and Bridge Precinct No. 4.

CASE TYPE:

- ☐ Bond/Letter of Credit
- ☒ Plat/Plat-related
- ☐ Regulation Amendment
- ☐ Variance Request
- ☐ Misc.

PARCEL ID OR ADDRESS:

Parcel ID No. 148400, 148407

APPLICANT(s):

William & Cynthia Roberts,
Marlene Owen

ATTACHMENTS:

- 1) Location Map
- 2) Plat
- 3) Staff Review Letter

STAFF RECOMMENDATION:

- ☒ **Approved, as presented**
- ☐ Approved w/ conditions
(See Analysis section)
- ☐ Disapprove

PROPOSAL & BACKGROUND INFORMATION:

The applicant requests to amend this plat to correct a scrivener or clerical error listed below from a previously filed replat approved by the Commissioners Court on May 27, 2025. The proposed amending plat affects Lot 5A within the subdivision, correcting the utility easement shown previously traversing the lot. No new lots are proposed.

The amending plat addresses the applicant's request, corrects the error, and meets the criteria established under Chapter 232.011 (a).

RIGHT-OF-WAY OR THOROUGHFARE PLAN DEDICATION:

ROADWAY	CLASSIFICATION	ROW DEDICATION	COMPLIANCE
Lakefront Drive	Local (60')	0 ft. (previously dedicated)	Yes

WATER SOURCE:

PROVIDER	LINE SIZE	Date of Confirmation
Rockett SUD	Existing service	

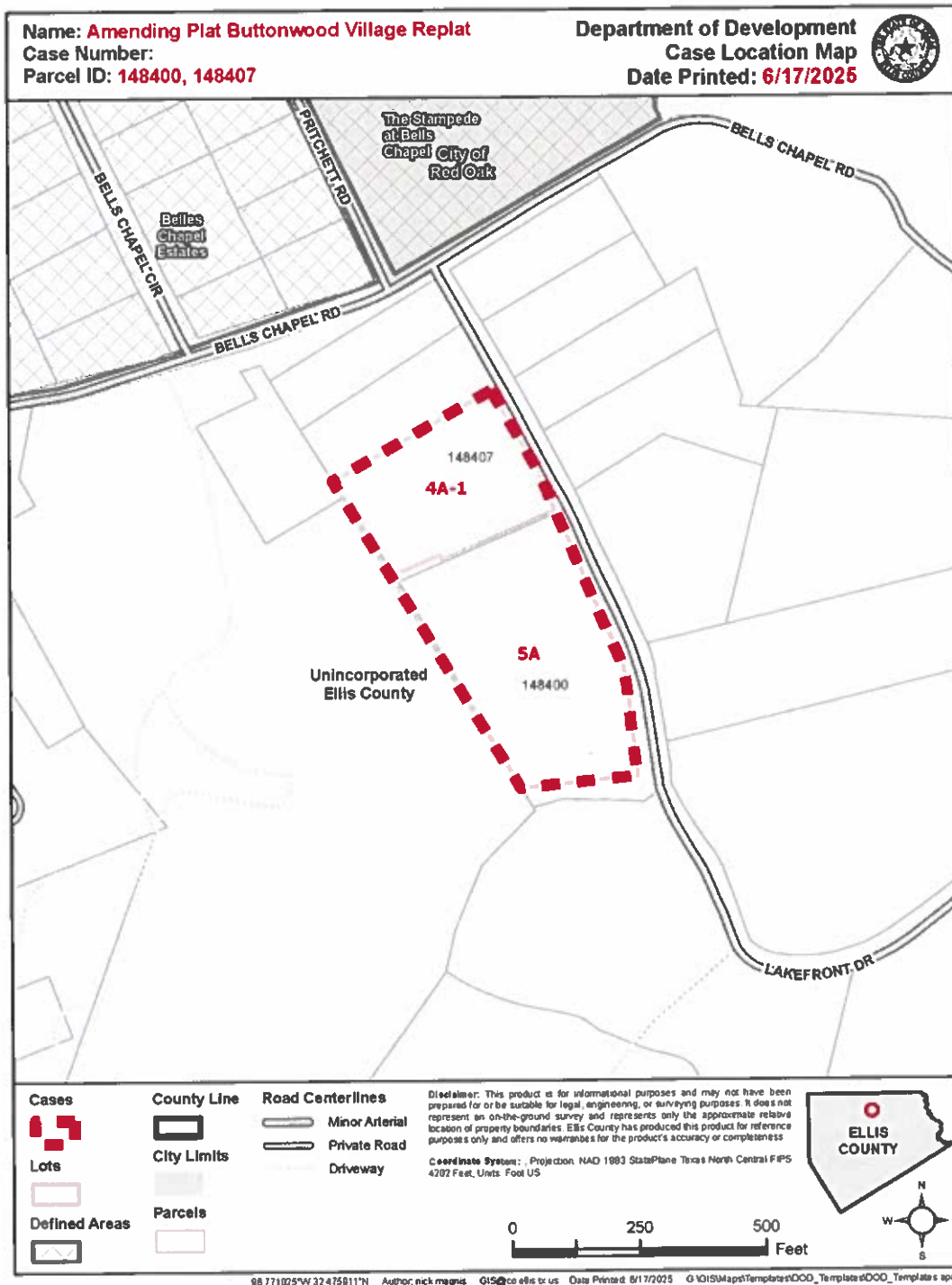
NOTICE REQUIREMENTS (if applicable):

NEWSPAPER	WEBSITE	SURROUNDING
N/A	N/A	N/A

ANALYSIS:

Staff reviewed this plat and conditionally approved it on June 23, 2025. Since the date of the letter, the applicant has met the conditions listed in Attachment No. 3 and staff recommends **approval**, as presented.

Ratification from the Commissioners Court is needed to finalize the approval process.





DEPARTMENT OF DEVELOPMENT
 Ellis County
 109 S. Jackson St. Waxahachie, TX 75165

✉: dod@co.ellis.tx.us
 ☎: 972-825-5200
 🌐: ellispermits.com

June 23, 2025

William & Cynthia Roberts
 Buttonwood Village Lot 4A-1 and Lot 5A, Block One Amending Plat
 1134 Lakefront Drive
 Waxahachie, TX 75165

Re: Plat Application Submission Action for Buttonwood Village Lot 4A-1 & Lot 5A, Block One Amending Plat (Parcel ID No. 148400 & 148407)

The Department of Development (DoD) received your plat application for Buttonwood Village Lot 4A-1 & Lot 5A, Block One Amending Plat, on June 9, 2025, for 2 lots on $\pm$ 5.395 acres. After staff review, the Director of Planning & Development deems this plat application as approved*, subject to meeting the following conditions and/or requirements:

Surveyor comments:

1. Add the computed gross acreage to the plat title block.
2. Remove the old lot lines (removed by the previous replat) from the plat drawing.
3. Remove the easement note (referring to the replat).
4. Update the plat title block, removing the replat information.
5. Update the property description, including the most recent recording information.
6. Update the metes and bounds description (referring to the old lot lines removed by the replat).
7. Add a plat note stating the purpose of the amending plat.
8. Update the owner's certificate on page 2, removing references to the previous replat.
9. Add a zip code to the owners' contact information block.

Once the plat drawing has been approved without any outstanding comments or conditions, staff will need five (5) revised sets of the plat on 18"x 24" sheets with original stamps, seals, and signatures before court signature and filing.

As stated in the county's development regulations (Volume I, Section III) and the TLGC §232.001, the ensuing step is final ratification from the Ellis County Commissioners' Court. Based on this information, this amending plat application request is tentatively scheduled for court action on **July 8, 2025**.

Please let me know if you have any other questions or if I can be of further assistance.

Kind regards,

Sara Garcia

Sara Garcia
 Assistant Director
 Ellis County Department of Development
 Phone: 972-825-5200 Email: sara.garcia@co.ellis.tx.us

cc: Alberto Mares, AICP, DR, CPM, Director of Planning & Development
 Angelica Barber, Planner, Crimilda Aguilar-McAdams, Permit & Planning Technician

**Any approval issued in error, or an item missed that does not conform to the adopted regulations, does not invalidate said regulation & still requires compliance.*

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COMMISSIONERS COURT AGENDA REQUEST

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

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

Please fill out this form completely:

DATE: June 30, 2025 SUPPORTING DOCUMENT(S) ATTACHED? Yes

NAME: Zachary Gerich

PHONE: 972 935 5111

FAX: _____

DEPARTMENT OR ASSOCIATION: Engineering

ADDRESS: 302 Monroe St., Waxahachie, TX 75165

PREFERRED DATE TO BE PLACED ON AGENDA: July 8, 2025

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

Approval for the County Judge to sign the Interlocal Agreement between the North Central Texas Emergency Communications District (NCT9-1-1) and Ellis County for local addressing and GIS services pending legal review.

Agency

UPDATED 2025_06_17

Collin County Sheriffs Office	Chris Hill	Judge	2100 Bloomdale Rd McKinney, TX 75071	chill@co.collin.tx.us
Ellis County Sheriffs Office	John Wray	Judge	109 S Jackson St Waxahachie, TX 75165	countyjudge@co.ellis.tx.us shannan.lampier@co.ellis.tx.us
Erath County Sheriffs Office	Brandon J. Huckabee	Judge	100 W Washington St Stephenville, TX 76401	countyjudge@co.erath.tx.us
Hood County Sheriffs Office	Ron Massingill	Judge	1200 W Pearl St Granbury, TX 76048	rmassingill@co.hood.tx.us
Hunt County Sheriffs Office	Bobby Stovall	Judge	2500 Lee St Greenville, TX 75401	bstanley@co.hood.tx.us bstovall@huntcounty.net jsims@huntcounty.net
Johnson County Sheriffs Office	Christopher Boedeker	Judge	2 N Main St Cleburne, TX 76028	judgeboedeker@johnsoncountytx.org
Kaufman County Sheriffs Office	Jakie Allen	Judge	100 W. Mukberry St Kaufman, TX 75142	jakie.allen@kaufmancounty.net ashley.kirby@kaufmancounty.net
Navarro County Sheriffs Office	H M Davenport	Judge	300 W 3rd Ave Corsicana, TX 75110	hdavenport@navarrocounty.org
Palo Pinto County Sheriffs Office	Shane Long	Judge	520 Oak St Palo Pinto, TX 76484	clivngston@navarrocounty.org Shane.Long@co.palo-pinto.tx.us lauretta.poole@co.palo-pinto.tx.us
Parker County Sheriffs Office	Pat Deen	Judge	1112 Santa Fe Dr Weatherford, TX 76086	Pat.Deen@parkercountytx.com Rich.Contreras@parkercountytx.com
Rockwall County Sheriffs Office	Frank New	Judge	101 E Rusk St Rockwall, TX 75087.	fnw@rockwallcountytexas.com
Somervell County Sheriffs Office	Danny Chambers	Judge	101 NE Barnard St Glen Rose, TX 76043	CoJudge@co.somervell.tx.us
Wise County Sheriffs Office	J D Clark	Judge	101 N Trinity St Decatur, TX 76234	cojudge@co.wise.tx.us



**INTERLOCAL AGREEMENT BETWEEN THE
NORTH CENTRAL TEXAS EMERGENCY COMMUNICATIONS DISTRICT
AND**

**FOR
LOCAL ADDRESSING AND GIS SERVICES**

1. Parties and Purpose

- 1.1. The North Central Texas Emergency Communications District (hereinafter "NCT9-1-1") is a regional emergency communications district and a political subdivision of the State of Texas organized under the Texas Health and Safety Code, Subchapter H, Chapter 772, as amended. NCT9-1-1 develops an annual budget to operate and maintain 9-1-1 service within the district.
- 1.2. _____ (hereinafter "9-1-1 Addressing /GIS Data Provider") is a local government entity in charge of 9-1-1 addressing and related Geographic Information Systems (GIS) services in their respective jurisdiction, and that participates in NCT9-1-1 as authorized by Texas Health and Safety Code Chapter 772.
- 1.3. This Interlocal Agreement is entered into between NCT9-1-1 and the 9-1-1 Addressing / GIS Data Provider pursuant to Texas Government Code Chapter 791 so that NCT9-1-1 can operate and maintain the systems utilized for the provision of 9-1-1 emergency communications services. For purposes of carrying out NCT9-1-1's duties and obligations under this agreement, the parties understand and agree that references to NCT9-1-1 includes its employees, officers, directors, volunteers, agents (including North Central Texas Council of Governments – hereinafter "NCTCOG"), and their representatives individually, officially, and collectively.
- 1.4. Whereas, for the purposes of this agreement, Emergency Communications Center (ECC) and Public Safety Answering Point (PSAP) are interchangeable.

2. Rights and Duties of the 9-1-1 Addressing / GIS Data Provider

The 9-1-1 Addressing / GIS Data Provider will:

2.1. Geographic Information Systems (GIS) / Data

- 2.1.1. If the 9-1-1 Addressing / GIS Data Provider cannot meet the requirements outlined in this agreement, the planned funds shall be used by NCT9-1-1 to procure/provide those services for the 9-1-1 Addressing / GIS Data Provider.
- 2.1.2. The 9-1-1 Addressing / GIS Data Provider shall coordinate 9-1-1 GIS activities within the county's jurisdictional boundaries including all municipalities or other addressing entities (where applicable) to develop and enhance the 9-1-1 GIS coverage. The 9-1-1 Addressing / GIS Data Provider is responsible for coordinating GIS operations whenever possible, sharing all county policies and procedures with the municipalities in their county, as well as incorporating GIS data into the county datasets, when possible.



If the 9-1-1 Addressing / GIS Data Provider does not manage data for a city within its boundaries, there must be documentation provided to NCT9-1-1 and signed by both the 9-1-1 Addressing / GIS Data Provider and the city, that acknowledges such.

- 2.1.3. The 9-1-1 Addressing / GIS Data Provider shall provide and maintain GIS maintenance functions within its jurisdictional boundary in return for funding through NCT9-1-1 and within the guidelines of the GIS Data Maintenance Model (Attachment B). At a minimum, the 9-1-1 Addressing / GIS Data Provider agrees to:
- a. Select a 9-1-1 Addressing Coordinator / GIS Data Provider to serve as a single point of contact for NCT9-1-1.
 - b. Funds shall only be used for GIS and Addressing services specific to 9-1-1.
 - c. Assign street addresses and ranges, name streets, and resolve conflicts and problems. The 9-1-1 Addressing / GIS Data Provider shall not allow for duplication of community names anywhere in the county and not allow for duplicate street names wherever possible.
 - d. The 9-1-1 Addressing / GIS Data Provider shall comply with the Quality Control requirements set by NCT9-1-1 and industry standards (Attachment A).
 - e. Provide a physical address to any citizen requesting it if doing so complies with local policies/procedures/ordinances.
 - f. Establish efficient procedures for updating and maintaining all addressing data through review and revisions due to changes in the 9-1-1 ordinances and/or subdivision regulations.
 - g. Maintain addressing/database equipment (where applicable), and data.
 - h. Notify NCT9-1-1 in writing at least 30 business days prior to a 9-1-1 Addressing office move.
 - i. Notify NCT9-1-1 in writing at least 90 days prior to changing emergency services providers including medical, law enforcement, and fire.
 - j. Per industry standards as outlined in Attachment A, respond to any 9-1-1 GIS or location database errors within three business days of receipt, unless there is a valid exception. Valid exceptions include existing errors or errors that cannot be corrected due to circumstances not within the control of the 9-1-1 Addressing / GIS Data Provider.
 - k. All updates and changes to GIS data must be submitted to NCT9-1-1 within two business days of being made. Daily submissions are strongly preferred to ensure data accuracy and timely integration into the regional system.
 - l. Notify NCT9-1-1 in writing 30 business days upon receipt of notice from cities concerning annexation-related 9-1-1 boundary changes. Process the associated GIS changes as soon as possible.
 - m. Per NENA standards, it is recommended that GIS data be processed in a timely manner to ensure synchronization with 9-1-1 call routing and location validation functions. While specific processing timeframes may vary, industry's best practices suggest processing GIS data updates within five (5) business days of receipt and verification of an address to maintain data accuracy and compliance with NG9-1-1 operational requirements.
 - n. To use Esri ArcGIS Pro™ Software



2.2. Spatial Data Layers

2.2.1. The 9-1-1 Addressing / GIS Data Provider must develop, compile, and maintain a current comprehensive set of data layers per NCT9-1-1 GIS Data Quality Control Standards and Guidelines (Attachment A):

Table Key

Required	Describes data layer REQUIRED to be developed, compiled, and maintained by the 9-1-1 Addressing/GIS Data Provider.
Optional	Describes data layer which may VOLUNTARILY be developed, compiled, and maintained by the 9-1-1 Addressing/GIS Data Provider.
Bold	Text in tables signifies that the attribute is not nullable. Edits cannot be saved until these fields are populated.
<i>Italicized</i>	Describes a data layer that is part of the NG9-1-1 geodatabase but is maintained by NCT9-1-1 GIS Staff. These layers may, or may not, be included in replica databases.

Layer Name	Condition
A2 (County)	Required
A3 (Incorporated Municipality)	Required
A4 (Unincorporated Community)	Required
A5 (Neighborhood Boundary)	Required
EmsPolygon	Required
FireHydrant	Optional
FirePolygon	Required
HazMatLocation	Optional
<i>HydrologyLine</i>	<i>Optional</i>
<i>HydrologyPolygon</i>	<i>Optional</i>
<i>LocationMarkerPoint</i>	<i>Optional</i>
LowWaterCrossing	Optional
Park	Optional
MSAGComm	Required
PolicePolygon	Required
<i>ProvisioningPolygon</i>	<i>Mandatory</i>
<i>PsapPolygon</i>	<i>Mandatory</i>
QC_Line	Required
QC_Point	Required
QC_Polygon	Required
<i>RailroadCenterLine</i>	<i>Optional</i>
RoadCenterLine	Required
SiteStructureAddressPoints	Required
SpecialDistrict	Optional
StormShelter	Optional

2.2.2. The 9-1-1 Addressing / GIS Data Provider shall provide the NCT9-1-1 GIS Department with 100% complete attribution for **REQUIRED** and **CONDITONAL** fields of features in **REQUIRED** feature classes. **REQUIRED** and



CONDITIONAL field for REQUIRED feature classes are specified below. Optional attribute fields are included in many of the feature classes in the NCT9-1-1 GIS geodatabase. These fields are not specified in this document, and it is the decision of the GIS Data Provider to use the optional fields or not. If the GIS Data Provider does choose to use the optional field, it is the Data Provider's responsibility to maintain the data in these fields to keep them accurate.

Table Key

Required	Describes a REQUIRED attribute.
Conditional	Describes a CONDITIONAL attribute. These attributes may not apply to all features; however, if the information does apply to the feature, it MUST be populated .
Bold	Text in tables signifies that the attribute is not nullable. Edits cannot be saved until these fields are populated.
<i>Italicized</i>	Text in tables signifies fields populated or maintained by NCT9-1-1 but need to be verified by Data Providers.

RoadCenterLines – REQUIRED: Road Centerlines represent the estimated centerline of a real world roadway. GIS road centerlines are associated with attribute data containing information on street names, address ranges, jurisdictional boundaries, and other useful information. They are typically digitized over orthorectified satellite or aerial imagery. Road centerlines are to be spatially accurate within 10 feet, and drawn in the correct direction for the corresponding address range. At a minimum, the following fields must be filled in:

FromAddr_L	Conditional
ToAddr_L	Conditional
FromAddr_R	Conditional
ToAddr_R	Conditional
NCT_SYMB	Required
RoadClass	Required
Parity_L	Required
Parity_R	Required
MSAGComm_L	Required
MSAGComm_R	Required
County_L	Required
County_R	Required
State_L	Required
State_R	Required
Country_L	Required
Country_R	Required
IncMuni_L	Conditional
IncMuni_R	Conditional
LSt_PreDir	Conditional
LSt_Name	Conditional
LSt_PosDir	Conditional
LSt_Type	Conditional
AdNumPre_L	Conditional



AdNumPre_R	Conditional
St_PreMod	Conditional
St_PreDir	Conditional
St_PreTyp	Conditional
St_PreSep	Conditional
St_Name	Conditional
St_PosTyp	Conditional
St_PosDir	Conditional
St_PosMod	Conditional
Hwy_Shield	Conditional
Label	Conditional
NbrhdCom_L	Conditional
NbrhdCom_R	Conditional
UnincComm_L	Conditional
UnincComm_R	Conditional

- a. **Site/Structure Address Points (SSAP) - REQUIRED:** Site/Structure Address Points provide an accurate representation of the true location of a civic address. Address points located on a structure can fall in a different ESN or Community than the interpolated location off the address ranged road centerline for the address. Points are placed above the structure, with a goal of spatial accuracy to within 10 feet of the structure. The following fields, at a minimum, need to be attributed:

Add_Number	Conditional
NCT_Symb	Required
Place_Type	Required
MSAGComm	Required
County	Required
State	Required
Country	Required
Inc_Muni	Conditional
LSt_PreDir	Conditional
LSt_Name	Conditional
LSt_Type	Conditional
Lst_PosDir	Conditional
AddNum_Pre	Conditional
AddNum_Suf	Conditional
St_PreMod	Conditional
St_PreDir	Conditional
St_PreTyp	Conditional
St_PreSep	Conditional
St_Name	Conditional
St_PosTyp	Conditional
St_PosDir	Conditional
St_PosMod	Conditional
Building	Conditional



Wing	Conditional
Floor	Conditional
Unit	Conditional
Room	Conditional
LandmkName	Conditional
Nbrhd_Comm	Conditional
Uninc_Comm	Conditional
Milepost	Conditional

- b. **A3Polygon (Incorporated Municipality) - REQUIRED:** Defined boundary of a city, town, village, borough, or similar entity that has local governmental powers. Polygons are to be spatially accurate to within 10 feet of their true location, determined by the best data source or combination thereof (annexations, metes and bounds, parcels, aerial imagery, etc.). The following fields at minimum need to be attributed:

Inc_Muni	Required
County	Required
State	Required
Country	Required

- c. **A2Polygon (County) - REQUIRED:** A county or its equivalent boundary is the primary legal division of a state, province, or territory.

County	Required
State	Required
Country	Required

- d. **FirePolygon - REQUIRED:** Defines the geographic area for primary fire department providers of response services. This layer may be used by the ECRF to determine which emergency service provider is responsible for a location, and by the ECC staff to identify the appropriate entities/first responders to dispatch.

DisplayName	Required
County	Required
State	Required
Country	Required
ServiceURI	Required
ServiceURN	Required
AVcard_URI	Required
Agency ID	Required

- e. **PolicePolygon - REQUIRED:** Defines the geographic area for primary law providers of response services. This layer may be used by the ECRF to determine which emergency service provider is responsible for a location, and by the ECC staff to identify the appropriate entities/first responders to dispatch.

DisplayName	Required
County	Required
State	Required
Country	Required
ServiceURI	Required
ServiceURN	Required



AVcard_URI	Required
Agency ID	Required

- f. **EmsPolygon - REQUIRED:** Defines the geographic area for primary Emergency Medical Service (EMS) providers of response services. This layer may be used by the ECRF to determine which emergency service provider is responsible for a location, and by the ECC staff to identify the appropriate entities/first responders to dispatch.

DisplayName	Required
County	Required
State	Required
Country	Required
ServiceURI	Required
ServiceURN	Required
AVcard_URI	Required
Agency ID	Required

- g. **MSAGComm - REQUIRED:** Polygons depicting the geographical boundaries of community names used in the Master Street Address Guide (MSAG). Polygons are to be spatially accurate to within 10 feet of their true location whenever possible.

MSAG_CommName	Required
County	Required
State	Required
Country	Required

- h. **ASPolygon (Neighborhood Boundaries) - Required:** The boundary of a neighborhood, subdivision, or commercial area. The most intuitive way to refer to a place is often by the neighborhood name. Locations of similar sounding street names may be resolved when the neighborhood name is known. This layer is often beneficial to 9-1-1 telecommunicators.

Nbrhd_Comm	Required
County	Required
State	Required
Country	Required
Uninc_Comm	Conditional
Inc_Muni	Conditional

- i. **A4Polygon (Unincorporated Municipality) - Required:** The boundary of an unincorporated community, either within an incorporated municipality or in an unincorporated part of the county, or both, may be useful in determining jurisdictional authority for addressing and emergency response.

Uninc_Muni	Required
County	Required
State	Required
Country	Required

- j. **QC_Line, QC_Point, QC_Polygon- REQUIRED:** Point representing probable GIS data point, line, or polygon errors identified by the NG9-1-1 quality control measures. This layer can be used to track the progress while working on the errors, and to share information between the NCT9-1-1 GIS Team and the 9-1-1 Addressing /GIS Data Provider.

QC_Status	Required



QC_Error_Name	Required
Feature_Class	Required
Description	Required

2.3. Operations/Documentation

2.3.1. The 9-1-1 Addressing / GIS Data Provider shall be responsible for documenting and updating applicable county processes for 9-1-1 addressing.

2.3.2. The 9-1-1 Addressing / GIS Data Provider shall make their processes available at NCT9-1-1's request.

2.3.3. The 9-1-1 Addressing / GIS Data Provider shall adhere to the following:

ADDRESSING AND ROAD NAMING STANDARDS

a. Road Naming Standards

- **No Duplicate or Similar-Sounding Road Names:** A road name shall not be duplicated within a county or in adjacent jurisdictions with overlapping emergency response areas. This includes names that differ only by suffix (e.g., "Oak St." vs. "Oak Dr.") or sound alike (e.g., "Deer Rd." vs. "Dear Rd.").
- **Unique and Distinct Names:** All road names shall be unique, unambiguous, and avoid homophones or visually similar names that may cause confusion in verbal or written communication.
- **No Reliance on Suffixes for Differentiation:** A road that shares the same base name with another road shall not be assigned a different suffix (e.g., "Court," "Lane") as a means of differentiation. This is considered a duplicate and is not allowed. The only exception being a single short street off a longer street can have the same name as the street and have a suffix of Court.
 - a. For example, Joyce Court can be a short street off Joyce Lane.
- **Avoid Special Characters & Abbreviations:** Road names shall not include special characters (e.g., @, #, &) or non-standard abbreviations that could hinder comprehension or electronic processing.
- **Sub addressing is a critical component of NG9-1-1-compliant GIS data to ensure accurate location identification within multi-unit structures such as apartments, duplexes, office complexes, and campuses.** Address points shall include sub address elements (e.g., apartment numbers, unit identifiers, suite numbers) where applicable. These elements must conform to the NENA GIS Data Model and are essential not only for dispatch mapping and emergency call routing but also for supporting the Location Validation Function (LVF), which validates civic location information during 9-1-1 call processing. All jurisdictions are required to maintain authoritative sub addressing information and include it in regular GIS data submissions.

b. Address Numbering Standards

- Address numbers shall follow a logical, sequential order, increasing consistently along both sides of the roadway. Odd numbers shall be assigned to one side of the road and even numbers to the opposite side, maintaining standard addressing conventions.



2.4. Training

2.4.1. The 9-1-1 Addressing / GIS Data Provider is required to attend a new 9-1-1 Addressing / GIS Data Provider one-day orientation.

2.4.2. The 9-1-1 Addressing / GIS Data Provider is required to provide the necessary software training, as well as training on local addressing policies, to 9-1-1 Addressing / GIS Data Providers.

2.5. Media Relations

2.5.1. Make every effort to communicate complete and accurate information in social media posts and/or interaction with the media, specifically as it relates to NCT9-1-1. 9-1-1 Addressing / GIS Data Provider should first coordinate with NCT9-1-1 before making comments on social media and/or speaking to the media regarding 9-1-1 technology and service or issues with the 9-1-1 service providers.

2.5.2. Situations change quickly in the middle of service issues. Exercise caution in sharing information with the public and do not share ECC correspondence that NCT9-1-1 has noted as proprietary.

2.5.3. Refer media directly to NCT9-1-1 for discussions related to NCT9-1-1 technology and other NCT9-1-1 service or program specific questions.

2.6. GIS Data Update Process

2.6.1. The 9-1-1 Addressing / GIS Data Provider shall ensure that the 9-1-1 Child Replica Database is synchronized with the NCT9-1-1 Parent Database daily using Web / Geodata Services hosted by NCT9-1-1. The 9-1-1 Addressing / GIS Data Provider shall be responsible for updating all GIS data in the county including municipalities within their jurisdiction as frequently as possible.

2.7. Quality Control

2.7.1. The 9-1-1 Addressing / GIS Data Provider shall perform Quality Control on their data prior to synchronizing the 9-1-1 Child Replica Database with the NCT9-1-1 Parent Database. The County shall resolve conflicts and problems related to the 9-1-1 GIS data maintained by the County. The 9-1-1 Addressing / GIS Data Provider shall communicate issues with each of the municipalities within its jurisdiction. If any matter arises in the GIS data which the County cannot resolve, the County must contact NCT9-1-1 within three business days to determine the best course of action to resolve the issue. The 9-1-1 Addressing / GIS Data Provider shall adhere to the requirements outlined in the Regional GIS Data Quality Control (RGDQC) and all other NCT9-1-1 termed QA/QC methodology.

2.8. Communication and Meetings

2.8.1. The 9-1-1 Addressing / GIS Data Provider shall attend regularly scheduled meetings at NCT9-1-1. NCT9-1-1 will host biannual 9-1-1 Addressing / GIS Data Provider meetings, either at NCT9-1-1's location or via virtual web technology.



2.8.2. The 9-1-1 Addressing / GIS Data Provider shall track County Commissioners Court and City Council meetings that relate to development and improvement of GIS implementation for emergency services delivery. If an issue arises where either the County Commissioners Court or City Council takes a course of action that would interfere with or be inconsistent with the data development and maintenance procedures followed by the County, the 9-1-1 Addressing / GIS Data Provider needs to notify NCT9-1-1 personnel within two business days.

3. Rights and Duties of NCT9-1-1

3.1. Financial

3.1.1. Develop a budget and strategic plan to meet the 9-1-1 Addressing / GIS Data Provider needs for the establishment and operation of 9-1-1 service throughout the region served, according to standards established and approved by the NCT9-1-1 Board of Managers.

3.1.2. Provide 9-1-1 service throughout the region as funded by emergency service fees.

3.1.3. Procure/provide services to the 9-1-1 Addressing / GIS Data Provider using planned funds in the event the 9-1-1 Addressing / GIS Data Provider is unable to meet the requirements outlined in the agreement.

3.2. Training

3.2.1. NCT9-1-1 will offer a one-day orientation to all new 9-1-1 Addressing / GIS Data Providers.

3.2.2. NCT9-1-1 will provide access to additional GIS software training as budget allows.

3.2.3. A member of the NCT9-1-1 GIS Staff will make an onsite visit 9-1-1 Addressing / GIS Data Provider offices at a minimum of two times per year.

3.3. GIS/Data

3.3.1. NCT9-1-1 GIS Team will provide an informational portal with addressing resources.

3.3.2. NCT9-1-1 GIS Team will notify the 9-1-1 Addressing / GIS Data Provider within 24 hours of ECC boundary changes.

3.4. Spatial Data Layers

3.4.1. NCT9-1-1 must develop, compile, and maintain the following data layers:

- a. PSAP - REQUIRED: Depicts the geographic area of a Public Safety Answering Point (PSAP) which is primarily responsible for an emergency request. **No overlaps can exist in this layer.** This layer can be used by an ECRF to determine which PSAP to route an emergency request to.



Source	Mandatory
DisplayName	Mandatory
County	Mandatory
State	Mandatory
Country	Mandatory
ServiceURI	Mandatory
ServiceURN	Mandatory
AVcard_URI	Mandatory
Agency ID	Mandatory
Effective	Optional
Expire	Optional

4. Effective Date and Term of Agreement

4.1. This Agreement shall take effect October 1, 2025, and shall continue until September 30, 2027, unless earlier terminated under 8.1 Early Termination of Agreement.

5. GIS Data Maintenance Model

See Attachment B (GIS Data Maintenance Model) for further explanation of the model.

5.1. Responsibilities

5.1.1. The 9-1-1 Addressing / GIS Data Provider is responsible for providing accurate locational data used by NCT9-1-1 to route emergency service request calls to the proper Emergency Communication Center (ECC) based on the location of the caller.

5.1.2. NCT9-1-1 has a budgeted line item to disburse to 9-1-1 Addressing / GIS Data Provider who meet basic requirements of the agreement and maintain a level of accuracy of the data provided to NCT9-1-1.

5.2. 9-1-1 GIS Maintenance Model

5.2.1. **Transition Plan:** Effective FY 2027 (October 1, 2026), the incentive program will be phased out. During FY 2026 (October 1, 2025- September 30, 2026), participants will be eligible for 50% of the usual incentive amount.

5.2.2. Performance incentive amounts for FY 2026 are calculated using the following method:

- Incentive Tier 1 = (# of critical errors / # SSAPs) ≤ .2% or .002 – Receive ¼ of full annual incentive amount
- Incentive Tier 2 = (# of critical errors / # SSAPs) ≤ .4% or .004 – Receive ¼ of 90% of annual incentive amount
- Incentive Tier 3 = (# of critical errors / # SSAPs) ≤ .6% or .006 – Receive ¼ of 80% of annual incentive amount
- Incentive Tier 4 = (# of critical errors / # SSAPs) ≤ .8% or .008 – Receive ¼ of 70% of annual incentive amount
- Incentive Tier 5 = (# of critical errors / # SSAPs) > .8% or .008 – Receive no incentive amount



Critical Errors. Critical Errors are defined as errors that cause, or have a potential to cause, a critical fault in the routing of a 9-1-1 emergency service request to the correct ECC. List of critical errors are listed in Attachment C.

5.2.3. Remedy Period. A remedy period or “grace period” is available to 9-1-1 Addressing Authorities to accommodate unforeseen circumstances that can lead to temporarily inflated critical error rates. NCT9-1-1 will grant a remedy period of one quarter immediately following the quarter where the 9-1-1 Addressing / GIS Data Provider had a critical error rate sufficient to drop to a lower incentive tier. In such an instance, the tier status will drop but the performance incentive will remain congruent with the 9-1-1 Addressing / GIS Data Provider’s prior tier amount. If the 9-1-1 Addressing / GIS Data Provider’s error rate continues to remain in the lower tier or drops further, a reduction in the tier incentive amount will immediately take effect for that quarter.

Section 6: Relationship between the Parties, Assignment, and Subcontracting

6.1 It is understood and agreed that the relationship described in this Agreement between the Parties is contractual in nature and is not to be construed to create a partnership or joint venture or agency relationship between the parties.

6.2 This Agreement may not be assigned by either Party without the prior written consent of the other Party. An attempted assignment in violation of this agreement is void.

6.3 9-1-1 Addressing / GIS Data Provider may not subcontract its duties under this Agreement without the prior written consent of NCT9-1-1. Any subcontract shall be subject to all terms and conditions contained in this Agreement and the 9-1-1 Addressing / GIS Data Provider agrees to furnish a copy of this Agreement to its subcontractor(s).

Section 7: Records and Monitoring

7.1 NCT9-1-1 reserves the right to visit the 9-1-1 Addressing / GIS Providers office, talk to its personnel, and audit its applicable 9-1-1 records during normal business hours to assist in evaluating its performance under the Agreement.

Section 8: Early Termination of Agreement

8.1 NCT9-1-1 reserves the right to terminate this Agreement in whole or in part upon a default by 9-1-1 Addressing / GIS Data Provider. Notice of termination shall be provided to the 9-1-1 Addressing / GIS Data Provider in writing, shall set forth the reason(s) for termination, and provide for a minimum of thirty (30) days to cure the defect(s). Termination is effective only in the event the 9-1-1 Addressing / GIS Data Provider fails to cure the defect(s) within the period stated in the notice subject to any written extensions. If the Agreement is terminated, the 9-1-1 Addressing / GIS Data Provider shall cooperate with NCT9-1-1 to ensure an orderly transition of services. Further, all equipment shall be returned to NCT9-1-1 in working condition and NCT9-1-1 shall only be liable for payment for services rendered before the effective date of termination. Either Party may terminate this Agreement for convenience upon 180 days written notice to the other Party. Certain reporting requirements in the Agreement shall survive termination.

Section 9: Notice to Parties



9.1 Notice under this contract must be in writing and received by the party or his/her representative or replacement, to which the notice is addressed. Notice is considered received by a party when it is:

- Delivered to the party personally;
- On the date shown on the return receipt if mailed by registered or certified mail, return receipt requested, to the party's address as specified in paragraph 10.2 and signed on behalf of the party; or
- Three business days after its deposit in the United States Mail, with first-class postage affixed, addressed to the party's address specified in paragraph 9.2.

9.2 Notices shall be sent to the following address for each party:

If to NCT9-1-1: PO Box 5888
Arlington, Texas 76005
Attn: Todd Little

If to 9-1-1 Addressing / GIS
Data Provider:

Section 10: General Provisions

- 10.1. Governing Law.** This Agreement will be governed by and construed in accordance with the laws of the State of Texas, United States of America. The mandatory and exclusive venue for the adjudication or resolution of any dispute arising out of this Agreement shall be in Tarrant County, Texas.
- 10.2. Liability.** The Parties agree and acknowledge that each Party is not an agent of the other Party and that each Party is responsible for its acts, forbearances, negligence, and deeds, and for those of its agents, contractors, officers and employees in conjunction with each Party's performance under this Agreement.
- 10.3. Limitation of Liability.** In no event shall either party be liable for special, consequential, incidental, indirect or punitive loss, damages or expenses arising out of or relating to this Agreement, whether arising from a breach of contract or warranty, or arising in tort, strict liability, by statute or otherwise, even if it has been advised of their possible existence or if such loss, damages, or expenses were reasonably foreseeable.
- 10.4. Force Majeure.** It is expressly understood and agreed by the Parties to this Agreement that if either party hereto is prevented from or delayed in the performance of any of its obligations hereunder by reason of force majeure, defined as acts of God, war, riots, storms, fires or any other cause whatsoever beyond the reasonable control of the party, the party so prevented or delayed shall be excused from the performance of any such obligation to the extent and during the period of such prevention or delay. The period of time applicable to such requirement shall be extended for a period of time equal to the period of time such Party was delayed. Each Party must inform the other in writing within reasonable time of the existence of such force majeure.
- 10.5. Entire Agreement.** This Agreement and any attachments/addendums, as provided herein, constitute the entire agreement of the parties and supersedes all other agreements, discussions, representations or understandings between the parties with respect to the subject matter hereof.



- 10.6. Availability of Funding.** The 9-1-1 Addressing / GIS Data Provider acknowledges that NCT9-1-1's sole source of funding for this Agreement is the 9-1-1 fees collected by service providers and remitted to NCT9-1-1. If fees sufficient to pay the 9-1-1 Addressing / GIS Data Provider under this Agreement are not paid to NCT9-1-1, the suspension of services will be effective 10 calendar days after the 9-1-1 Addressing / GIS Data Provider's receipt of notice. Upon suspension of payment, the 9-1-1 Addressing / GIS Data Provider's obligations under this Agreement are also suspended until NCT9-1-1 resumes receipt of funding.
- 10.7. Amendments.** This Agreement may be amended only by a written amendment executed by both Parties, except that any alterations, additions, or deletions to the terms of this Agreement, which are required by changes in Federal and State law or regulations or required by the funding source, are automatically incorporated into this Agreement without written amendment hereto and shall become effective on the date designated by such law or regulation. In the event of such occurrence, written notice of alterations, additions, or deletions to the terms of this Agreement will be provided to 9-1-1 Addressing / GIS Data Provider.
- 10.8. Nondiscrimination and Equal Opportunity.** The 9-1-1 Addressing / GIS Data Provider shall not exclude anyone from participating under this Agreement, deny anyone benefits under this Agreement, or otherwise unlawfully discriminate against anyone in carrying out this Agreement because of race, color, religion, sex, age, disability, handicap, or national origin.
- 10.9. Immunity.** It is expressly understood and agreed that, in the execution of this Agreement, no party waives, nor shall be deemed hereby to waive, any immunity or defense that would otherwise be available to it against claims arising in the exercise of governmental powers and functions, including but not limited to sovereign and governmental immunity.
- 10.10. Attorney Fees.** If any action is necessary to enforce the terms of this Agreement, the prevailing party shall be entitled to reasonable attorney fees and costs in addition to any other relief to which that party may be entitled.
- 10.11. Dispute Resolution.** The parties to this Agreement agree to the extent possible and not in contravention of any applicable State or Federal law or procedure established for dispute resolution, to attempt to resolve any dispute between them regarding this Agreement informally through voluntary mediation or any other local dispute mediation process before resorting to litigation.

The parties agree to continue performing their duties under this contract, which are unaffected by the dispute during the negotiation and mediation process.

	NORTH CENTRAL TEXAS EMERGENCY COMMUNICATIONS DISTRICT

By: _____	By: _____
Name: _____	Name: Todd Little
Title: _____	Title: Executive Director
Date: _____	Date: _____



Date of governing body approval: _____

Attachment A: GIS Data Quality Control Standards and Guidelines

Attachment B: GIS Disbursement Maintenance Model

Attachment C: Critical Errors List

Attachment A

NCT9-1-1 GIS Data Quality Control Standards and Guidelines

Overview

Purpose

NCT9-1-1's GIS Team is the Quality Control hub for regional GIS data specific to 9-1-1. NCT9-1-1 serves as the direct technical and GIS data-related contact to the County 9-1-1 Addressing Authorities and promotes 9-1-1 industry standards to ensure GIS data is ready for mission-critical 9-1-1 systems. To ensure GIS data accuracy, NCT9-1-1 employs specialized industry-specific software to perform Quality Control on the GIS Data.

Requirements

9-1-1 Addressing / GIS Data Provider will need access to GIS Desktop software supplied by NCT9-1-1 or the county, an internet connection to receive the Quality Control data and reports from NCT9-1-1, and relevant training by NCT9-1-1 personnel. Furthermore, 9-1-1 Addressing / GIS Data Provider will need a thorough understanding of the Quality Control standards built into the software supplied by NCT9-1-1, and 9-1-1/GIS industry-specific standards to ensure data integrity for 9-1-1 applications.

Resources

GIS Quality Control Software

NCT9-1-1 will supply the relevant documentation and instruction for adhering to the Quality Control Software including the exception code data sheet. The information will be made available via a web portal or other electronic standard.

Industry Specific Standards

The NCT9-1-1 GIS Team follows the industry-set standards developed by the National Emergency Number Association (NENA). NCT9-1-1 recommends the following standards and stresses the importance of these standards to ensure data accuracy and efficient 9-1-1 service.

Data Structure Documents:

1. NENA Standard Data Formats for E9 1 1 Data Exchange & GIS Mapping
2. NENA Standard for NG9-1-1 GIS Data Model



3. NG9-1-1 Additional Data Standard
4. NENA Next Generation United States Civic Location Data Exchange Format (CLDXF)

Data Management Documents:

1. GIS Data Collection and Maintenance Standards
2. Standard for Reporting and Resolving ANI/ALI Discrepancies and No Records Found for Wireline, Wireless and VoIP Technologies
3. NENA Next Generation 9-1-1 Data Management Requirements
4. NENA Standards for the Provisioning and Maintenance of GIS data to ECRF and LVFs

Attachment B

GIS Disbursement Maintenance Model

Overview

9-1-1 Addressing Authorities are responsible for providing the accurate geospatial data that is used by NCT9-1-1 to route emergency calls to the correct Emergency Communication Center (ECC), and to aid First Responders in locating callers in an emergency. Misrouted calls can extend the service call time by several minutes or delay locating callers and therefore potentially lead to loss of life or property.

It is imperative to the NCT9-1-1 mission that the Geographic Information Systems (GIS) data used to route emergency service calls be as reliable and accurate as possible at any given time. The mission-critical properties of the GIS data are the premise for the generation of the GIS Disbursement Maintenance Model. NCT9-1-1 has set aside annually a target amount that each 9-1-1 Addressing / GIS Data Provider is capable of receiving based on the level of accuracy of the data they provide to NCT9-1-1. This amount is the maximum annual performance incentive amount.

Transition Plan: Effective FY 2027 (October 1, 2026), the incentive program will be phased out. During FY 2026 (October 1, 2025- September 30, 2026), participants will be eligible for 50% of the usual incentive amount.

The Model

Each County is allotted a maximum annual performance incentive for amount October 1, 2025-September 30, 2026, of \$15,385, except for Collin County which is allotted a maximum annual performance amount of \$25,385.

Performance incentives amounts are calculated quarterly based on the percent of critical* errors of all site/structure addressing points (SSAPs) in the 9-1-1 Addressing / GIS Data Provider's area of responsibility.

*Critical errors are defined as errors that cause, or have a potential of causing, a critical fault in the routing of an 9-1-1 emergency service request call to the correct ECC. List of critical errors are listed in Attachment C

There are five performance tiers that allow for different levels of performance equating to different amounts of incentive the 9-1-1 Addressing / GIS Data Provider will receive for that quarter. A formula is used to determine the "workload" of Addressing Authorities and is defined as the total number of critical errors divided by the total number of Site Structure Address Points. The outcome of the formula places the Addressing / GIS Data Provider in the respective tier.

Performance incentive amounts are calculated each quarter using the following method:



Tier 1 = (# of critical errors / # SSAPs) $\leq$.2% or .002 – Receive full annual incentive amount

Tier 2 = (# of critical errors / # SSAPs) $\leq$.4% or .004 – Receive 90% of annual incentive amount

Tier 3 = (# of critical errors / # SSAPs) $\leq$.6% or .006 – Receive 80% of annual incentive amount

Tier 4 = (# of critical errors / # SSAPs) $\leq$.8% or .008 – Receive 70% of annual incentive amount

Tier 5 = (# of critical errors / # SSAPs) $>$.8% or .008 – Receive no incentive amount

The aggregate of the incentive is divided by four to equate to a quarterly distribution.

Remedy Period

A remedy period or “grace period” is available to 9-1-1 Addressing Authorities to accommodate unforeseen circumstances that can lead to temporarily inflated critical error rates. NCT9-1-1 will grant a remedy period of one quarter immediately following the quarter where the 9-1-1 Addressing / GIS Data Provider had a critical error rate sufficient to drop to a lower incentive tier. In such an instance, the tier status will drop but the performance incentive will remain congruent with the 9-1-1 Addressing / GIS Data Provider’s prior tier amount. If the 9-1-1 Addressing / GIS Data Provider’s error rate continues to remain in the lower tier or drops further, a reduction in the tier incentive amount will immediately take effect for that quarter.

Reporting

- 1st Quarter Disbursement October – December
- 2nd Quarter Disbursement January – March
- 3rd Quarter Disbursement April – June
- 4th Quarter Disbursement July – September



Attachment C Critical Error List

Definitions

Name Set: A name set refers to the combination of all name-related address components that together define the street name. It includes prefixes, the base street name, suffixes, and modifiers that make the name unique and standardized. It's used to validate if two address points share the same street name configuration.

Field definitions (NENA GIS Data Model)

PRD = Prefix Directional

- A directional indicator before the street name.
- Example: N (North), S (South), E (East), W (West)
- Example: N Main Street → PRD = "N"

PRM = Pre Modifier

- A descriptive word before the street name.
- Example: "Old" in Old Main Street → PRM = "Old"

STS = Street Name

- The core name of the street (excluding prefixes, suffixes, types, or modifiers).
- Example: "Main", "Broadway"

STPS = Street Type Separator

- A separator or word placed between the street name and street type, used in some naming conventions, especially outside the U.S.
- Example: "de la" in Avenue de la République → STPS = "de la"
- Usually blank in U.S. addresses.

STP = Street Type

- The type of street (also known as street suffix) that indicates the street's category.
- Example: "Street", "Road", "Avenue", "Lane"
- Example: "Main Street" → STP = "Street"

POM = Post Modifier

- A descriptive word after the street name (and after the street type).
- Example: "Extension" in "Main Street Extension" → POM = "Extension"

POD = Post Directional

- A directional indicator after the street name.
- Example: "N" in "Main Street N" → POD = "N"



LDB Errors

Unable to locate address, or other errors returns no mapping or calls routing at all	Critical
Default mapping or call routing returned	High
Multiple mappings or call routings returned with matching criteria.	Moderate
Single mapping or call routing is returned but contains some invalid field or may not be a valid dispatch location	Low

ECRF QC Errors

Layer Name	Error Code	Error Description	Extended Description	Severity
Road	200	Road has invalid or non-LineString geometry	For any given road segment, the geometry must be valid and of type LineString.	Critical
Road	201	Road Must have a street name	For any given road segment if the RD value is empty or NULL, then an error is reported.	High
Road	238	Road Left Parity does not match address range	For any given road segment, if the L_FROM and L_TO values are both even, then L_PARITY should equal "E". If the L_FROM and L_TO values are both odd, then the L_PARITY should be "O". If the L_FROM or L_TO have an odd/even mismatch, then the L_PARITY should be "B".	High
Road	239	Road Right Parity does not match address range	For any given road segment, if the R_FROM and R_TO values are both even, then R_PARITY should equal "E". If the R_FROM and R_TO values are both odd, then the R_PARITY should be "O". If the R_FROM or R_TO have an odd/even mismatch, then the R_PARITY should be "B".	High
Road	240	Road Left address range is invalid	For any given road segment, both L_FROM and L_TO must be zero or both must be positive.	High
Road	241	Road Right address range is invalid	For any given road segment, both R_FROM and R_TO must be zero or both must be positive.	High
Address	402	Duplicate address name set with different locations	For any given address point, if its name matches another address point's name set, and its coordinates are within the CQC Duplicate Address Tolerance of the matching name set's point, then an error is reported.	Medium
Address	403	Address is outside of Provisioning Boundary	For any given address point, if the point does not fall within the Provisioning Boundary, then an error is reported	High

Address	404	Duplicate address name in set in different PSAPs	For any given address point, if its name set matches another address point's name set, and its coordinates are within a different PSAP polygon from the matching name set point, then an error is reported	High
Address	405	Address State must not be empty	For any given address point, if A1 (STATE) is empty or NULL, then an error is reported	Critical
Address	406	Address Country must not be empty	For any given address point, if the COUNTRY is empty or NULL, then an error is reported	Critical
Address	407	Address House Number and Landmark should not be empty simultaneously	For any given address point, if the house number is NULL and the landmark is NULL or empty, then an error is reported.	High
Address	408	Duplicate address name set at same location	For any given address point, if its name set matches another address point's name set, and its coordinates are within the CQC Duplicate Address Tolerance of the matching name set's point, then an error is reported.	Medium
Address	410	Address Muni has an invalid value	For any given address point, if A3 is a value of Unincorporated, then an error is reported.	Critical
Road	501	Road Left County must not be empty	For any given road segment, if L_A2 is empty or NULL, then an error is reported.	Medium
Road	502	Road Right County must not be empty	For any given road segment, if R_A2 is empty or NULL, then an error is reported.	Medium
Road	503	Road Left State must not be empty	For any given road segment, if L_A1 is empty or NULL, then an error is reported	Critical
Road	504	Road Right State must not be empty	For any given road segment, if R_A1 is empty or NULL, then an error is reported	Critical
Road	507	Road Left Country must not be empty	For any given road segment, if L_COUNTRY is empty or NULL, then an error is reported	Critical
Road	508	Road Right Country must not be empty	For any given road segment, if R_COUNTRY is empty or NULL, then an error is reported	Critical
Road	510	Road Left Muni has an invalid value	For any given segment, if L_A3 is a value of Unincorporated, then an error is reported.	Critical

Road	511	Road Right Muni has an invalid value	For any given segment, if R_A3 is a value of Unincorporated, then an error is reported.	Critical
Road	540	Road falls outside of Provisioning Boundary	For any given road segment, if the road exceeds the Provisioning Boundary, report an error.	High
Road	591	Address Range conflict	Given two or more road segments; If one segment's name set matches another road segment's name set and a segment's address range overlaps another segment's address range and their parities are comparable, then report an error.	High
Service Boundary (Police, Fire, EMS)	608	Service boundary display name must not be empty	For any given service polygon, if DISPNAME is empty or NULL, then an error is reported.	Medium
Service Boundary (Police, Fire, EMS)	630	Service boundary overlaps another	For any given service polygon, if its geometry overlaps with any other service polygon's geometry, then an errors are reported.	Critical
Service Boundary (Police, Fire, EMS)	650	Gap in service boundary layer	For any given service polygon, if its geometry is not snapped to its neighboring service polygon's geometry creating a gap, then an error is reported.	Critical
Service Boundary (Police, Fire, EMS)	680	SQL geography is not valid	For any given polygon, ensure boundary geometry that is re-projected to WGS-84 is still valid for SQL Server, if geography is not valid report an error.	Critical
Address	700	Not a registered value for Address MSAG Community	For any given address point, if MSAG_COMM is not in the Domain Values table, value column, then an error is reported.	Medium
Address	701	Not a registered value for Address PRD	For any given address point, if PRD is not in the Domain Values table, value column, then an error is reported.	Medium
Address	702	Not a registered value for Address POD	For any given address point, if POD is not in the Domain Values table, value column, then an error is reported.	Medium

Address	703	Not a registered value for Address STS	For any given address point, if STS is not in the DomainValues table, value column, then an error is reported.	Medium
Address	705	Not a registered value for Address County	For any given address point, if A2 is not in the DomainValues table, value column, then an error is reported.	Medium
Address	706	Not a registered value for Address PRM	For any given address point, if PRM is not in the DomainValues table, value column, then an error is reported.	Medium
Address	707	Not a registered value for Address POM	For any given address point, if POM is not in the Domain Values table, value column, then an error is reported.	Medium
Address	708	Not a registered value for Address STPS	For any given address point, if STPS is not in the Domain Values table, value column, then an error is reported.	Medium
Address	709	Not a registered value for Address State	For any given address point, if A1 is not in the Domain Values table, value column, then an error is reported.	Medium
Address	710	Not a registered value for Address Country	For any given address point, if Country is not in the Domain Values table, value column, then an error is reported.	Medium
Road	711	Not a registered value for Address Muni	For any given address point, if A3 is not in the Domain Values table, value column, then an error is reported.	Medium
Road	730	Not a registered value for Road Left MSAG Community	For any given road segment, if L_MSAG_COMM is not in the Domain Values table, value column, then an error is reported.	Medium
Road	731	Not a registered value for Road Right MSAG Community	For any given road segment, if R_MSAG_COMM is not in the Domain Values table, value column, then an error is reported.	Medium
Road	732	Not a registered value for Road PRD	For any given road segment, if PRD is not in the Domain Values table, value column, then an error is reported.	Medium
Road	733	Not a registered value for Road POD	For any given road segment, if POD is not in the Domain Values table, value column, then an error is reported.	Medium
Road	734	Not a registered value for Road STS	For any given road segment, if STS is not in the Domain Values table, value column, then an error is reported.	Medium
Road	735	Not a registered value for Road STP	For any given road segment, if STP is not in the Domain Values table, value column, then an error is reported.	Medium

Road	736	Not a registered value for Road Left Validation Flag	For any given road segment, if Validation Left is not in the Domain Values table, value column, then an error is reported.	Medium
Road	737	Not a registered value for Road Right Validation Flag	For any given road segment, if Validation Right is not in the Domain Values table, value column, then an error is reported.	Medium
Road	738	Not a registered value for Road Left County	For any given road segment, if L_A2 is not in the Domain Values table, value column, then an error is reported.	Medium
Road	739	Not a registered value for Road Right County	For any given road segment, if R_A2 is not in the Domain Values table, value column, then an error is reported.	Medium
Road	740	Not a registered value for Road PRM	For any given road segment, if PRM is not in the Domain Values table, value column, then an error is reported.	Medium
Road	741	Not a registered value for Road POM	For any given road segment, if POM is not in the Domain Values table, value column, then an error is reported.	Medium
Road	742	Not a registered value for Road STPS	For any given road segment, if STPS is not in the Domain Values table, value column, then an error is reported.	Medium
Road	743	Not a registered value for Road Left State	For any given road segment, if L_A1 is not in the Domain Values table, value column, then an error is reported.	Medium
Road	744	Not a registered value for Road Right State	For any given road segment, if R_A1 is not in the Domain Values table, value column, then an error is reported.	Medium
Road	745	Not a registered value for Road Left Country	For any given road segment, if L_Country is not in the DomainValues table, value column, then an error is reported.	Medium
Road	746	Not a registered value for Road Right Country	For any given road segment, if R_Country is not in the DomainValues table, value column, then an error is reported.	Medium
Road	747	Not a registered value for Road Left Muni	For any given road segment, if L_A3 is not in the DomainValues table, value column, then an error is reported.	Medium
Road	748	Not a registered value for Road Right Muni	For any given road segment, if R_A3 is not in the DomainValues table, value column, then an error is reported.	Medium

COMMISSIONERS COURT AGENDA REQUEST

A12

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: 06/30/2025 SUPPORTING DOCUMENT(S) ATTACHED? (Y / N)

NAME: Staci Parr

PHONE: (972) 825-5123 FAX: (972) 825-5124

DEPARTMENT OR ASSOCIATION: County Auditor

ADDRESS: 101 W Main St

PREFERRED DATE TO BE PLACED ON AGENDA: 07/08/2025

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

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

Acceptance of County Auditor's Monthly Report for May 2025

pursuant to Texas Local Government Code §114.025

*
County Attorney Approval

Ellis County Auditor's Report
May 2025
Fiscal Year 2025

Benchmark for 8 Months = 66.67%

	<u>2025 Budget</u>	<u>YTD Rev/Exp as of 5/31/2025</u>	<u>% of Budget Received/ Used</u>	<u>Prior Year YTD</u>	<u>Increase/ (Decrease) from Prior Year</u>
General Fund Revenues					
NON-DEPARTMENTAL	103,701,200	75,005,835	72.33%	70,980,682	5.67%
AUDITOR	8,708	-	0.00%	(1,479)	-100.00%
INFORMATION TECHNOLOGY	-	-	N/A	-	N/A
AG EXTENSION	-	-	N/A	-	N/A
DEPARTMENT OF DEVELOPMENT	894,000	585,303	65.47%	670,266	-12.68%
VETERANS SERVICE OFFICER	30,150	13,995	46.42%	13,533	3.41%
COVID 19 REVENUES	-	-	0.00%	-	N/A
AUXILIARY COURTHOUSE- CIVIC CENTER	-	-	N/A	-	N/A
VEHICLE REPLACEMENT FUND	-	-	0.00%	-	N/A
40TH JUDICIAL DISTRICT COURT	-	-	N/A	-	N/A
378TH JUDICIAL DISTRICT COURT	3,960	2,968	74.95%	-	N/A
ELECTIONS	326,825	208,055	63.66%	249,657	-16.66%
PURCHASING	1,500	1,274	84.92%	5,471	-76.72%
DISTRICT CLERK	1,085,700	687,437	63.32%	819,214	-16.09%
COUNTY CLERK	1,969,095	1,237,437	62.84%	1,342,375	-7.82%
SHERIFF REVENUES	296,753	161,948	54.57%	200,938	-19.40%
COUNTY ATTORNEY	99,850	54,161	54.24%	75,786	-28.53%
TAX COLLECTOR	2,041,600	1,789,642	87.66%	1,686,663	6.11%
CIVIL ENGINEER	157,190	70,328	44.74%	33,431	110.37%
COUNTY COURT AT LAW #1	230,600	126,377	54.80%	127,029	-0.51%
COUNTY TREASURER	50	100	200.00%	-	N/A
EMERGENCY MANAGEMENT	500	-	0.00%	-	N/A
FIRE MARSHAL	-	-	N/A	-	N/A
JUSTICE OF THE PEACE PCT. 1	163,730	147,999	90.39%	109,014	35.76%
JUSTICE OF THE PEACE PCT. 2	186,205	151,470	81.35%	110,188	37.46%
JUSTICE OF THE PEACE PCT. 3	117,149	106,923	91.27%	76,688	39.43%
JUSTICE OF THE PEACE PCT. 4	118,235	95,598	80.85%	81,353	17.51%
CONSTABLE PCT. 1	74,075	57,635	77.81%	46,635	23.59%
CONSTABLE PCT. 2	64,000	42,091	65.77%	42,848	-1.77%
CONSTABLE PCT. 3	113,500	81,195	71.54%	77,025	5.41%
CONSTABLE PCT. 4	81,400	58,875	72.33%	58,840	0.06%
UNCLAIMED PROPERTY	51,197	60,727	118.61%	50,428	20.42%
LATCF REVENUE	-	-	N/A	-	N/A
BUDGETED FUND BALANCE	-	-	0.00%	-	N/A
	111,817,172	80,747,372	72.21%	76,856,583	5.06%
General Fund Expenditures					
PROCEEDS FROM ISSUANCE OF FINANCED PURCHASES	-	-	N/A	-	N/A
SHERIFF	19,097,613	11,252,001	58.92%	10,440,009	7.78%
JAIL	15,751,119	9,552,403	60.65%	8,706,021	9.72%
MAINTENANCE	1,111,681	713,846	64.21%	650,746	9.70%
COUNTY AUDITOR	1,389,815	839,587	60.41%	759,272	10.58%
INFORMATION TECHNOLOGY	1,826,494	1,116,433	61.12%	878,815	27.04%
TEXAS A&M AGRILIFE EXTENSIONS	354,892	207,632	58.51%	183,346	13.25%
DEPARTMENT OF DEVELOPMENT	1,472,556	920,718	62.53%	783,998	17.44%
VETERANS SERVICE OFFICER	235,121	126,228	53.69%	107,612	17.30%
COMMISSIONERS	856,384	414,994	48.46%	376,056	10.35%
INDIGENT HEALTH CARE	6,773,837	3,477,255	51.33%	3,081,647	12.84%
MENTAL HEALTH JUV EXP	1,001,558	237,890	23.75%	42,007	466.31%
COVID 19 EXPENDITURES	-	-	N/A	2,046	-100.00%
VACCINE HUB	-	-	N/A	-	N/A
AUXILIARY COURTHOUSE- CIVIC CENTER	-	37,847	N/A	26,485	42.90%
MAY SEVERE WEATHER	-	-	N/A	-	N/A

*Ellis County Auditor's Report
May 2025
Fiscal Year 2025*

Benchmark for 8 Months = 66.67%

	<u>2025 Budget</u>	<u>YTD Rev/Exp as of 5/31/2025</u>	<u>% of Budget Received/ Used</u>	<u>Prior Year YTD</u>	<u>Increase/ (Decrease) from Prior Year</u>
NON-DEPARTMENTAL	11,888,972	6,744,377	56.73%	6,568,940	2.67%
LEASE PAYMENTS	-	-	0.00%	-	N/A
CAPITAL LEASES	562,787	562,787	100.00%	562,787	0.00%
STATE MANDATED INDIGENT LEGAL	3,161,300	2,531,941	80.09%	2,307,152	9.74%
40TH JUDICIAL DISTRICT COURT	428,723	268,949	62.73%	256,689	4.78%
378TH JUDICIAL DISTRICT COURT	702,988	403,850	57.45%	347,748	16.13%
443RD JUDICIAL DISTRICT COURT	497,105	300,011	60.35%	277,484	8.12%
INDIGENT DEFENSE	192,463	88,375	45.92%	79,805	10.74%
ELECTIONS	1,608,864	1,088,333	67.65%	1,003,868	8.41%
PURCHASING	663,856	420,357	63.32%	394,183	6.64%
<i>General Fund Expenditures (Continued)</i>					
DISTRICT CLERK	1,518,784	958,321	63.10%	904,545	5.95%
COUNTY CLERK	1,798,580	1,107,684	61.59%	1,017,901	8.82%
HIGHWAY PATROL	172,695	110,082	63.74%	104,785	5.06%
GAME WARDEN	-	-	0.00%	-	N/A
COUNTY ATTORNEY	7,792,429	4,438,928	56.96%	3,937,226	12.74%
TAX COLLECTOR	2,525,936	1,525,901	60.41%	1,319,963	15.60%
CIVIL ENGINEER	1,448,567	586,043	40.46%	595,031	-1.51%
COUNTY COURT AT LAW #1	582,939	341,812	58.64%	338,638	0.94%
COUNTY COURT AT LAW #2	563,568	316,559	56.17%	324,315	-2.39%
COUNTY COURT AT LAW #3	528,870	316,790	59.90%	298,307	6.20%
COUNTY JUDGE	555,783	361,181	64.99%	307,984	17.27%
COUNTY TREASURER	462,123	278,403	60.24%	250,345	11.21%
JUVENILE SERVICES	-	-	0.00%	-	0.00%
JUVENILE DETENTION	-	-	100.00%	-	100.00%
HUMAN RESOURCES AND SERVICES	511,925	322,420	62.98%	280,125	15.10%
EMERGENCY MANAGEMENT	364,781	226,614	62.12%	161,271	40.52%
FIRE MARSHAL	918,479	547,971	59.66%	487,483	12.41%
JUSTICE OF THE PEACE PCT.1	489,977	301,293	61.49%	275,258	9.46%
JUSTICE OF THE PEACE PCT.2	653,203	414,583	63.47%	366,698	13.06%
JUSTICE OF THE PEACE PCT.3	447,747	271,038	60.53%	231,464	17.10%

Ellis County Auditor's Report
May 2025
Fiscal Year 2025

Benchmark for 8 Months = 66.67%

	<u>2025 Budget</u>	<u>YTD Rev/Exp as of 5/31/2025</u>	<u>% of Budget Received/ Used</u>	<u>Prior Year YTD</u>	<u>Increase/ (Decrease) from Prior Year</u>
JUSTICE OF THE PEACE PCT.4	528,849	299,101	56.56%	261,059	14.57%
CONSTABLE PCT.1	411,486	251,626	61.15%	215,276	16.89%
CONSTABLE PCT.2	433,362	252,761	58.33%	223,135	13.28%
CONSTABLE PCT.3	455,885	287,187	63.00%	209,054	37.37%
CONSTABLE PCT.4	413,216	261,582	63.30%	148,271	76.42%
INTERFUND TRANSFERS	5,251,541	2,527,820	48.13%	2,434,490	3.83%
DEBT RETIREMENT	13,327,096	-	0.00%	-	N/A
UNCLAIMED PROPERTY	51,197	-	0.00%	-	N/A
GRANT N - MENTAL HEALTH SERVICES	-	-	0.00%	-	N/A
	111,787,145	57,611,515	51.54%	52,529,341	9.67%
<i>Revenues Over/(Under) Expenditures</i>	<i>30,027</i>	<i>23,135,857</i>		<i>24,327,242</i>	
<i>Road & Bridge Funds - Revenues</i>					
ROAD & BRIDGE PCT. 1	5,007,335	1,845,866	36.86%	1,681,718	9.76%
ROAD & BRIDGE PCT. 2	4,904,618	1,838,985	37.49%	1,656,366	11.03%
ROAD & BRIDGE PCT. 3	3,798,955	1,701,872	44.80%	1,801,664	-5.54%
ROAD & BRIDGE PCT. 4	4,858,061	1,813,891	37.34%	1,764,581	2.79%
	18,568,969	7,200,615	38.78%	6,904,330	4.29%
<i>Road & Bridge Funds - Expenditures</i>					
ROAD & BRIDGE PCT. 1	5,008,893	1,349,978	26.95%	1,035,608	30.36%
ROAD & BRIDGE PCT. 2	4,924,444	793,998	16.12%	885,407	-10.32%
ROAD & BRIDGE PCT. 3	3,804,920	1,716,268	45.11%	1,403,543	22.28%
ROAD & BRIDGE PCT. 4	4,860,403	1,740,663	35.81%	1,301,648	33.73%
	18,598,660	5,600,907	30.11%	4,626,206	21.07%
<i>Revenues Over/(Under) Expenditures</i>	<i>(29,691)</i>	<i>1,599,708</i>		<i>2,278,124</i>	
<i>Farm to Market Funds - Revenues</i>					
FARM TO MARKET 1	5,400,439	1,736,602	32.16%	1,817,986	-4.48%
FARM TO MARKET 2	2,578,618	1,640,912	63.64%	1,608,644	2.01%
FARM TO MARKET 3	3,710,746	1,639,355	44.18%	1,604,186	2.19%
FARM TO MARKET 4	3,795,489	1,822,324	48.01%	1,861,661	-2.11%
	15,485,292	6,839,192	44.17%	6,892,477	-0.77%
<i>Farm to Market Funds - Expenditures</i>					
FARM TO MARKET 1	5,400,439	893,337	16.54%	798,596	11.86%
FARM TO MARKET 2	2,578,618	678,514	26.31%	596,923	13.67%
FARM TO MARKET 3	3,721,280	718,299	19.30%	611,255	17.51%
FARM TO MARKET 4	3,795,489	746,804	19.68%	912,202	-18.13%
	15,495,826	3,036,953	19.60%	2,918,977	4.04%
<i>Revenues Over/(Under) Expenditures</i>	<i>(10,534)</i>	<i>3,802,239</i>		<i>3,973,500</i>	
<i>Interest & Sinking Funds - Revenues</i>					
SERIES 16 INTEREST & SINKING	3,988,967	3,389,138	84.96%	3,327,044	1.87%
	3,988,967	3,389,138	84.96%	3,327,044	1.87%
<i>Interest & Sinking Funds - Expenditures</i>					
SERIES 16 INTEREST & SINKING	3,988,967	3,052,276	76.52%	2,984,694	2.26%
	3,988,967	3,052,276	76.52%	2,984,694	2.26%
<i>Revenues Over/(Under) Expenditures</i>	<i>-</i>	<i>336,862</i>		<i>342,350</i>	

Ellis County Auditor's Report
May 2025
Fiscal Year 2025

Benchmark for 8 Months = 66.67%

	<u>2025 Budget</u>	<u>YTD Rev/Exp as of 5/31/2025</u>	<u>% of Budget Received/ Used</u>	<u>Prior Year YTD</u>	<u>Increase/ (Decrease) from Prior Year</u>
Special Revenue Funds - Revenues					
LATERAL ROADS	554,478	59,658	10.76%	60,507	-1.40%
COUNTY & DISTRICT COURT TECH	56,152	3,988	7.10%	3,968	0.50%
JUSTICE COURT TECHNOLOGY	259,900	18,703	7.20%	16,322	14.59%
DC ARCHIVES RECORDS MANAGEMENT	199,192	5,892	2.96%	7,128	-17.34%
JURY	464,336	221,107	47.62%	348,099	-36.48%
LAW LIBRARY	320,693	151,819	47.34%	196,494	-22.74%
RECORDS MANAGEMENT	3,232,760	365,980	11.32%	353,211	3.62%
CC ARCHIVES RECORDS MANAGEMENT	2,427,926	341,050	14.05%	331,043	3.02%
FIRE MARSHAL SPECIAL FUND	292,162	54,230	18.56%	38,848	39.60%
DISTRICT COURTS RECORDS TECH	273,297	8,025	2.94%	11,432	-29.80%
DA CHECK PROCESSING	155,020	4,660	3.01%	5,408	-13.84%
DA DRUG FORFEITURE	334,739	39,041	11.66%	18,862	106.98%
GENERAL RECORDS MGMT/PRESERVAT	1,144,352	114,764	10.03%	114,228	0.47%
COURTHOUSE SECURITY	704,370	95,438	13.55%	97,706	-2.32%
COURT REC. PRESERVATION	254,060	30,421	11.97%	25,211	20.67%
ELECTION ADMIN FEES	470,000	25,117	5.34%	25,508	-1.53%
SHERIFF FEDERAL FORFEITURE	710,527	76,965	10.83%	53,563	43.69%
COUNTY CLERK VITALS PRESERVATION	64,781	7,427	11.46%	7,062	5.17%
SHERIFF SEIZURE	191,736	4,821	2.51%	6,323	-23.76%
SHERIFF FORFEITURE	425,485	65,751	15.45%	28,689	129.18%
DA DRUG SEIZURE	1,379,354	268,419	19.46%	45,776	486.37%
COURT FACILITY FEE FUND	280,026	62,571	0.00%	55,354	0.00%
OPIOID SETTLEMENT	212,728	98,327	0.00%	20,635	0.00%
CONSTABLE 2 FORFEITURE	1,540	25	1.65%	25	2.17%
CONSTABLE 1 FORFEITURE	181	-	0.00%	-	N/A
CONSTABLE 4 FORFEITURE	-	-	0.00%	-	N/A
TREASURER'S HELD PROPERTY	1,483	320	21.59%	24	1237.43%
PAYROLL	-	-	0.00%	-	N/A
JUVENILE PROBATION FEES	90,278	360	100.00%	4,597	-92.17%
JIAEP	719,505	421,609	58.60%	319,929	31.78%
TRUANCY & PREVENTION	91,773	15,161	16.52%	9,345	62.23%
AMERICAN RESCUE PLAN ACT	16,935,047	3,671,637	21.68%	819,469	348.05%
SPECIAL INVENTORY - TAX OFFICE	-	-	N/A	-	N/A
DEBT RETIREMENT/REDUCTION	-	-	N/A	-	N/A
LOCAL DIVERSION ADMINISTRATIVE FEE - JPI	-	50	N/A	-	N/A
CONSTABLE PCT LOOSE FUND	7,254	-	0.00%	-	N/A
CONSTABLE PCT 2 LOOSE FUND	7,566	1,672	22.10%	1,652	1.19%
CONSTABLE PCT 3 LOOSE FUND	2,943	-	0.00%	-	N/A
CONSTABLE PCT 4 LOOSE FUND	6,630	755	11.39%	1,545	-51.13%
SHERIFF OFFICE LOOSE FUND	89,108	26,523	29.77%	27,141	-2.28%
DISTRICT ATTORNEY LOOSE FUND	4,965	2,196	44.23%	2,299	-4.46%
COURT REPORTER SERVICES FUND	210,846	-	0.00%	-	N/A
LANGUAGE ACCESS FUND	70,498	13,252	18.80%	10,662	24.29%
COURT INIT. GUARD/PUB PROBATION ADMIN	5,000	-	0.00%	-	N/A
CLERK OF THE COURT - DISTRICT CLERK	-	-	N/A	-	N/A
CLERK OF THE COURT - COUNTY CLERK	-	-	N/A	-	N/A
SUBDIVISION INSPECTION FEES	3,365	7,913	235.16%	2,775	185.15%
SEIZED FUNDS	83,289	84,264	101.17%	82,194	2.52%
VEHICLE REPLACEMENT FUND	1,670,249	66,314	3.97%	850,202	-92.20%
SB22 - Sheriff	508,500	820,271	161.31%	502,607	63.20%
SB22 - DA	279,628	527,352	188.59%	276,151	90.96%
	35,197,772	7,783,845	22.11%	4,781,991	62.77%
Special Revenue Funds - Expenditures					
LATERAL ROADS	554,478	-	0.00%	-	N/A
LATERAL ROADS	-	-	N/A	-	-
LATERAL ROADS	-	-	N/A	-	-
LATERAL ROADS	-	-	N/A	-	-
COUNTY & DISTRICT CT TECH	56,152	-	0.00%	-	N/A
JUSTICE COURT TECHNOLOGY	259,900	10,325	3.97%	-	N/A
DC ARCHIVES RECORDS MANAGEMENT	199,192	-	0.00%	-	N/A
JURY	464,336	252,744	54.43%	284,953	-11.30%
LAW LIBRARY	320,693	199,058	62.07%	193,906	2.66%
RECORDS MANAGEMENT	3,232,760	-	0.00%	65,793	-100.00%
CC ARCHIVES RECORDS MANAGEMENT	2,427,926	-	0.00%	359,824	-100.00%
FIRE MARSHAL SPECIAL FUND	292,162	12,720	4.35%	7,240	75.68%
DISTRICT COURTS RECORDS TECH	273,297	-	0.00%	-	N/A
DA CHECK PROCESSING	155,020	502	0.32%	103	386.04%
DA DRUG FORFEITURE	334,739	-	0.00%	485	-100.00%
GENERAL RECORDS MGMT/PRESERVAT	1,144,352	-	0.00%	-	N/A
COURTHOUSE SECURITY	704,370	31,122	4.42%	-	N/A
COURT REC. PRESERVATION	254,060	-	0.00%	-	N/A
ELECTION ADMIN FEES	470,000	-	0.00%	39,461	-100.00%
SHERIFF FEDERAL FORFEITURE	710,852	-	0.00%	-	N/A
COUNTY CLERK VITALS PRESERVATION	64,781	1,271	1.96%	6,007	-78.84%
SHERIFF SEIZURE	191,736	39,522	20.61%	-	N/A
SHERIFF FORFEITURE	425,485	-	0.00%	-	N/A
DA DRUG SEIZURE	1,379,354	11,547	0.84%	114,485	-89.91%
COURT FACILITY FEE FUND	280,026	-	0.00%	-	N/A
OPIOID SETTLEMENT	212,728	-	0.00%	-	N/A
CONSTABLE 2 FORFEITURE	1,540	-	0.00%	-	N/A

Ellis County Auditor's Report
May 2025
Fiscal Year 2025

Benchmark for 8 Months = 66.67%

	<u>2025 Budget</u>	<u>YTD Rev/Exp as of 5/31/2025</u>	<u>% of Budget Received/ Used</u>	<u>Prior Year YTD</u>	<u>Increase/ (Decrease) from Prior Year</u>
CONSTABLE 1 FORFEITURE	181	-	0.00%	-	N/A
CONSTABLE 4 FORFEITURE	-	-	N/A	-	N/A
TRUANCY & PREVENTION	91,773	-	0.00%	-	N/A
AMERICAN RESCUE PLAN ACT	16,935,047	3,483,693	20.57%	7,905,480	-55.93%
SPECIAL INVENTORY - TAX OFFICE	-	-	N/A	-	N/A
TREASURER'S HELD PROPERTY	1,483	1,476	0.00%	-	N/A
JUVENILE PROBATION FEES	90,278	936	0.00%	735	27.35%
JJAEP	719,505	369,453	51.35%	458,530	-19.43%
SB22 - Sheriff	508,500	318,390	62.61%	-	N/A
SB22 - DA	279,628	387,785	138.68%	48,431	700.70%
CONSTABLE PCT 1 LEASE FUND	7,254	-	0.00%	-	N/A
CONSTABLE PCT 2 LEASE FUND	7,566	-	0.00%	-	N/A
CONSTABLE PCT 3 LEASE FUND	2,943	-	0.00%	-	N/A
CONSTABLE PCT 4 LEASE FUND	6,630	-	0.00%	-	N/A
SHERIFF OFFICE LEASE FUND	89,108	16,729	18.77%	2,395	598.51%
DISTRICT ATTORNEY LEASE FUND	4,965	-	0.00%	-	N/A
LANGUAGE ACCESS FUND	70,498	450	0.64%	-	N/A
COURT REPORTER SERVICES FUND	210,846	-	0.00%	-	N/A
COURT INIT. GUARD/PUB PROBATION ADMIN	5,000	-	0.00%	-	N/A
CLERK OF THE COURT - DISTRICT CLERK	-	-	N/A	-	N/A
CLERK OF THE COURT - COUNTY CLERK	-	-	N/A	-	N/A
SUBDIVISION INSPECTION FEES	3,365	-	0.00%	-	N/A
INTERFUND TRANSFERS	-	-	N/A	-	N/A
SEIZED FUNDS	83,289	-	0.00%	-	N/A
VEHICLE REPLACEMENT FUND	1,659,715	841,542	50.70%	482,942	74.25%
	35,187,513	5,979,266	16.99%	9,970,771	-40.03%
<i>Revenues Over/(Under) Expenditures</i>	<i>18,309</i>	<i>1,804,579</i>		<i>(5,188,780)</i>	

Ellis County Auditor's Report
May 2025
Fiscal Year 2025

Benchmark for 8 Months = 66.67%

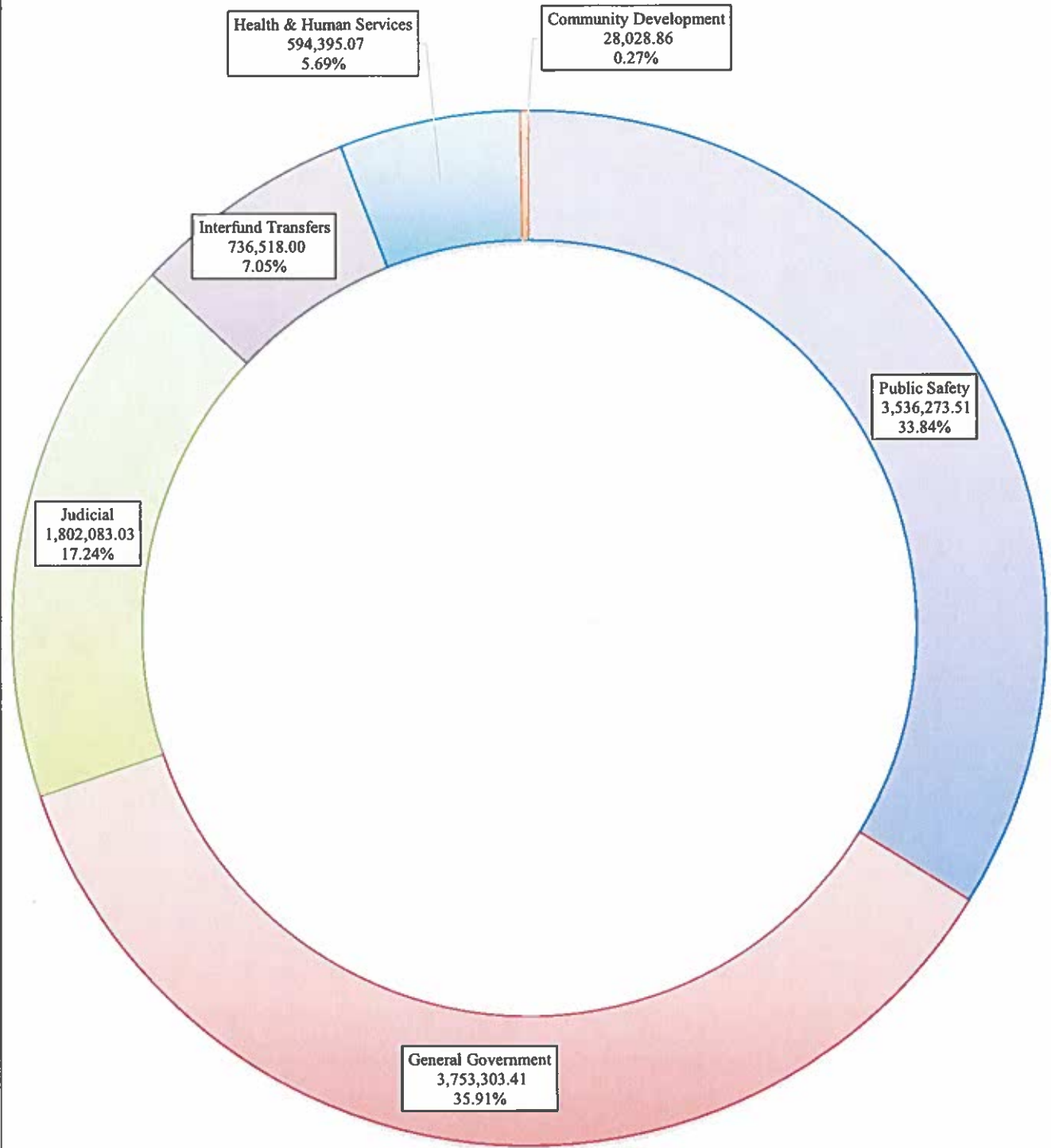
	<u>2025 Budget</u>	<u>YTD Rev/Exp</u> <u>as of 5/31/2025</u>	<u>% of Budget</u> <u>Received/ Used</u>	<u>Prior Year</u> <u>YTD</u>	<u>Increase/</u> <u>(Decrease)</u> <u>from Prior</u> <u>Year</u>
<i>Capital Projects Funds - Revenues</i>					
ROAD IMPROVEMENT FUND	2,756,095	524,804	19.04%	493,519	6.34%
PERMANENT IMPROVEMENT	17,577,227	6,504,267	37.00%	6,273,109	3.68%
ROW AVAILABLE	311,379	278,284	89.37%	4,534	6038.10%
ROAD DISTRICT 1	992,419	29,709	2.99%	33,782	-12.06%
ROAD DISTRICT 5	17,627	528	3.00%	600	-12.06%
ROAD DISTRICT 16	229,707	6,894	3.00%	7,839	-12.06%
SERIES 19 BOND PROJECT	-	-	N/A	66,884	-100.00%
	21,884,454	7,344,486	33.56%	6,880,267	6.75%
<i>Capital Projects Funds - Expenditures</i>					
ROAD IMPROVEMENT FUND	2,756,095	-	0.00%	286,711	-100.00%
PERMANENT IMPROVEMENT	17,577,227	7,035,915	40.03%	7,484,424	-5.99%
ROW AVAILABLE	311,379	296,284	95.15%	162,912	81.87%
ROAD DISTRICT 1	992,419	-	0.00%	-	N/A
ROAD DISTRICT 5	17,627	-	0.00%	-	N/A
ROAD DISTRICT 16	229,707	-	0.00%	-	N/A
SERIES 19 BOND PROJECT	-	-	N/A	2,573,704	-100.00%
	21,884,454	7,332,199	33.50%	10,507,751	-30.22%
<i>Revenues Over/(Under) Expenditures</i>	-	12,287		(3,627,484)	

<i>Other Funds - Revenues</i>					
TRUST AND AGENCY FUND	-	-	0.00%	-	0.00%
LEVEE 2	391,995	18,145	4.63%	22,626	-19.81%
LEVEE 3	523,609	69,650	13.30%	84,137	-17.22%
LEVEE 4	8,855	263	2.98%	250	5.52%
	924,459	88,058	9.53%	107,013	-17.71%
<i>Other Funds - Expenditures</i>					
TRUST AND AGENCY FUND	-	-	0.00%	-	N/A
LEVEE 2	391,995	10,851	0.00%	-	N/A
LEVEE 3	523,609	48,000	0.00%	-	N/A
LEVEE 4	8,855	-	0.00%	-	N/A
	924,459	58,851	6.37%	-	N/A
<i>Revenues Over/(Under) Expenditures</i>	-	29,207		107,013	

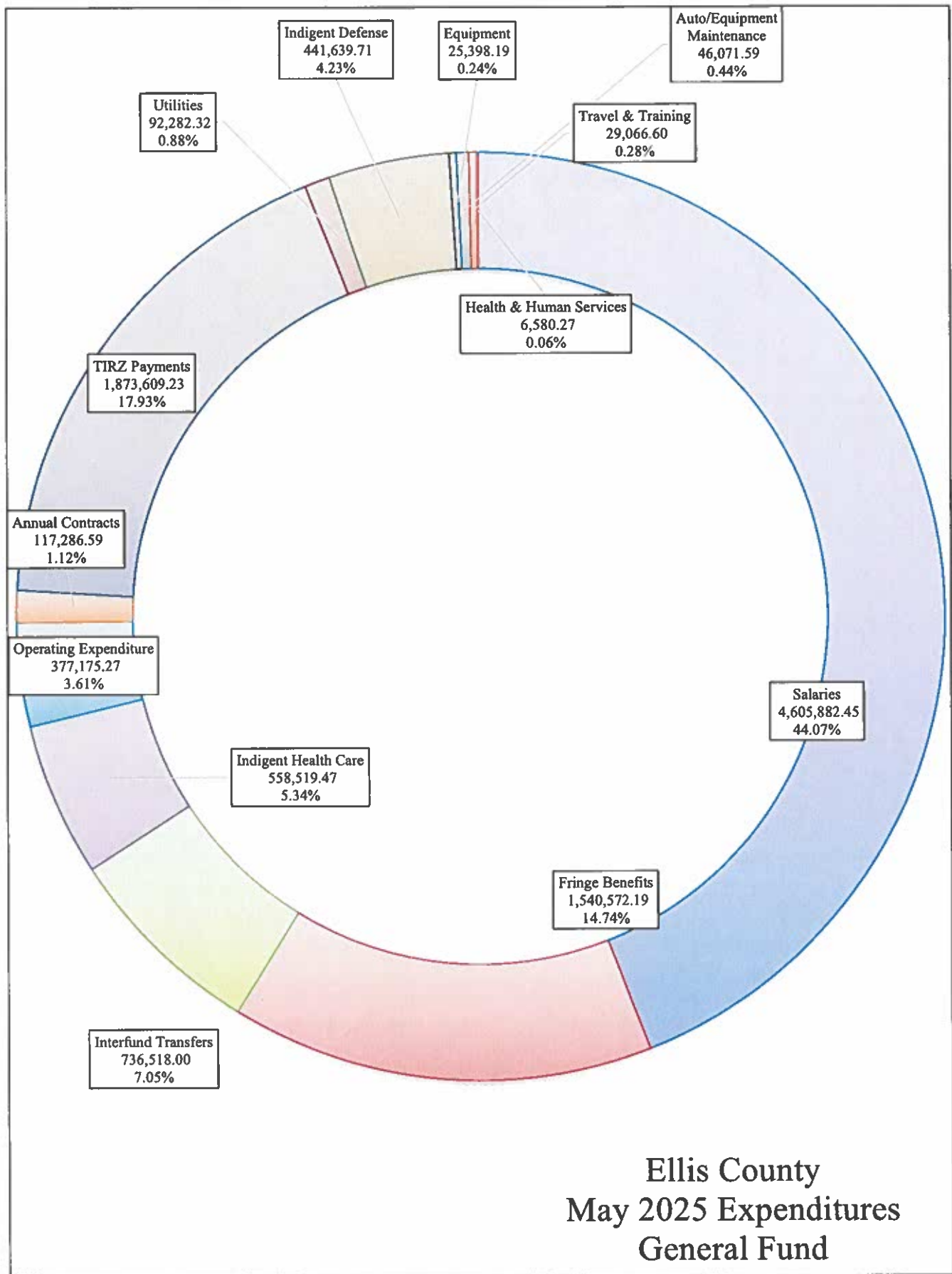
<i>Summary</i>					
REVENUE SUMMARY	207,867,036	113,392,706	54.55%	105,749,706	7.23%
EXPENDITURE SUMMARY	207,867,025	82,671,967	39.77%	83,537,740	-1.04%
<i>Revenues Over/(Under) Expenditures</i>	\$ 11.00	30,720,739		22,211,966	

Statement of Revenues, Expenditures, and changes in Fund Balance **May 2025**

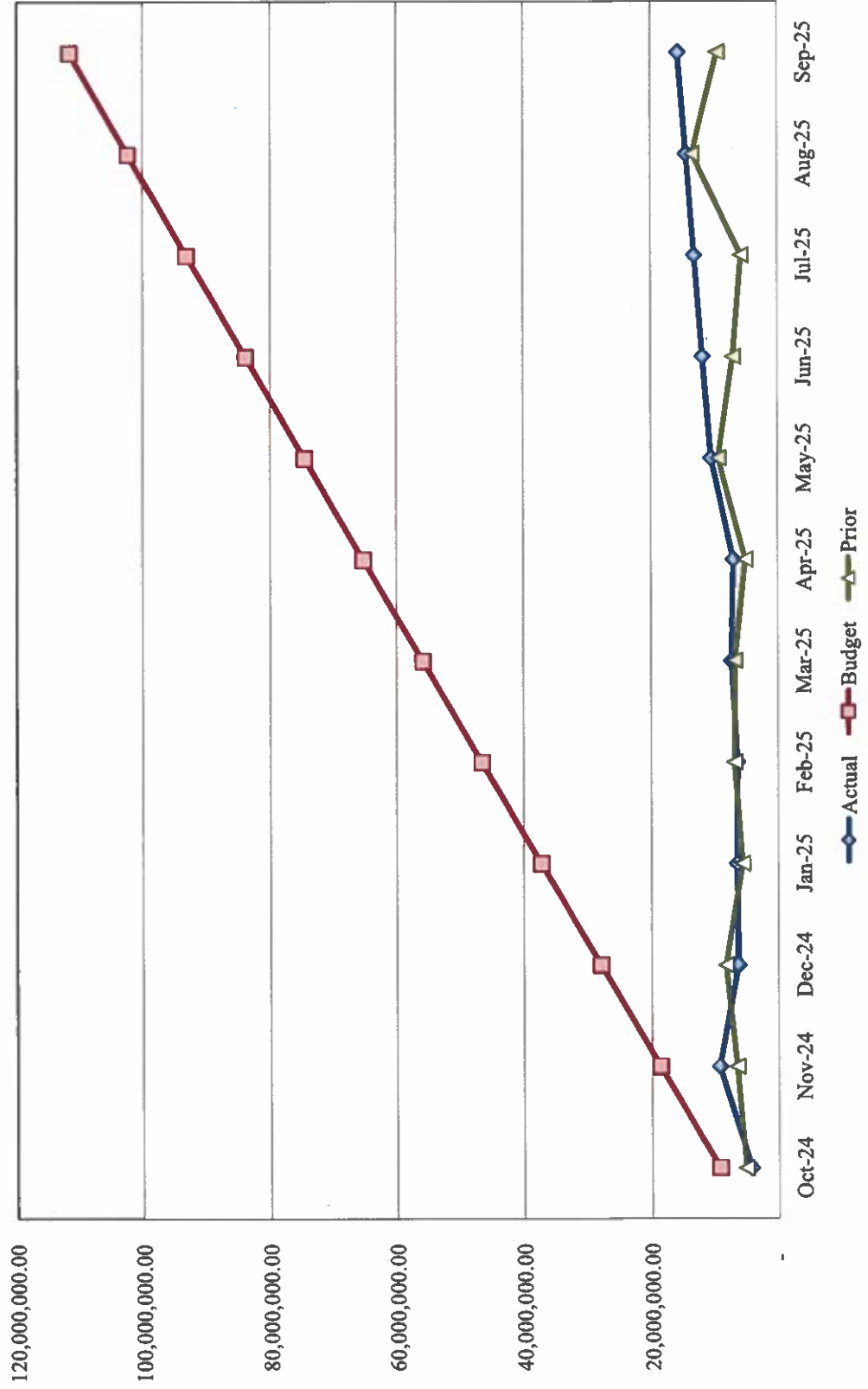
	General Fund	R&B #1	R&B #2	R&B #3	R&B #4	F/M #1	F/M #2	F/M #3	F/M #4
REVENUES									
Property Taxes	\$ 490,210.36	\$ 7,836.98	\$ 7,836.98	\$ 7,836.98	\$ 7,836.98	\$ 11,332.21	\$ 11,332.21	\$ 11,332.21	\$ 11,332.21
Mixed Beverage Taxes	-	-	-	-	-	-	-	-	-
License and permits	-	-	-	-	-	-	-	-	-
Fines & Fees	457,941.93	49,523.59	49,523.58	49,523.57	49,523.56	-	-	-	-
Charges for Services	26,018.29	-	-	-	-	-	-	-	-
Grant Revenue	17,125.25	-	-	-	-	3,047.45	-	-	-
Intergovernmental	183,988.56	-	-	-	-	-	-	-	-
Interfund Transfers	-	-	-	-	-	-	-	-	-
Investment income	234,690.72	12,538.82	14,256.33	4,362.22	8,917.63	16,136.40	6,698.84	6,693.99	9,619.99
Sale of Equipment	-	-	-	-	-	-	-	-	-
Beginning Fund Balance	-	-	-	-	-	-	-	-	-
Miscellaneous	22,850.33	282.40	-	-	-	-	-	-	-
Total Revenues	1,432,825.44	70,181.79	71,616.89	61,722.77	66,278.17	30,516.06	18,031.05	18,026.20	20,952.20
EXPENDITURES									
General Government	3,753,303.41	-	-	-	-	-	-	-	-
Public Safety	3,536,273.51	-	-	-	-	-	-	-	-
Judicial	1,802,083.03	-	-	-	-	-	-	-	-
Community Development	28,028.86	-	-	-	-	-	-	-	-
Infrastructure and Environmental	-	183,610.26	128,934.95	186,513.59	175,797.66	198,634.08	81,856.20	120,199.68	97,151.38
Interfund Transfers	736,518.00	-	-	-	-	-	-	-	-
Health and Human Services	594,395.07	-	-	-	-	-	-	-	-
Corrections & Rehabilitation	-	-	-	-	-	-	-	-	-
Debt Service	-	-	-	-	-	-	-	-	-
Principal	-	-	-	-	-	-	-	-	-
Interest & Fiscal Charges	-	-	-	-	-	-	-	-	-
Total Expenditures	10,450,601.88	183,610.26	128,934.95	186,513.59	175,797.66	198,634.08	81,856.20	120,199.68	97,151.38
EXCESS (DEFICIENCY) OF REVENUES OVER (UNDER) EXPENDITURES	(9,017,776.44)	(113,428.47)	(57,318.06)	(124,790.82)	(109,519.49)	(168,118.02)	(63,825.15)	(102,173.48)	(76,199.18)
OTHER FINANCING SOURCES (USES)									
Issuance of Long Term Debt	-	-	-	-	-	-	-	-	-
Sale of Capital Assets	-	-	-	-	-	-	-	-	-
Insurance Recoveries	-	-	-	-	-	-	-	-	-
Operating Transfers In	-	-	-	-	-	-	-	-	-
Operating Transfers Out	-	-	-	-	-	-	-	-	-
Total other financing sources (uses)	-	-	-	-	-	-	-	-	-
NET CHANGE IN FUND BALANCES	(9,017,776.44)	(113,428.47)	(57,318.06)	(124,790.82)	(109,519.49)	(168,118.02)	(63,825.15)	(102,173.48)	(76,199.18)
FUND BALANCE, BEGINNING	\$ 66,379,847.14	\$ 3,428,414.22	\$ 3,930,414.66	\$ 1,182,622.39	\$ 2,325,294.82	\$ 4,427,230.27	\$ 1,872,758.46	\$ 1,843,395.59	\$ 2,856,685.99
PRIOR PERIOD ADJUSTMENT									
FUND BALANCE, ENDING	\$ 57,362,070.70	\$ 3,314,985.75	\$ 3,873,096.60	\$ 1,057,831.57	\$ 2,215,775.33	\$ 4,259,112.25	\$ 1,808,933.31	\$ 1,741,222.11	\$ 2,780,486.81



Ellis County
May 2025 Expenditures
General Fund

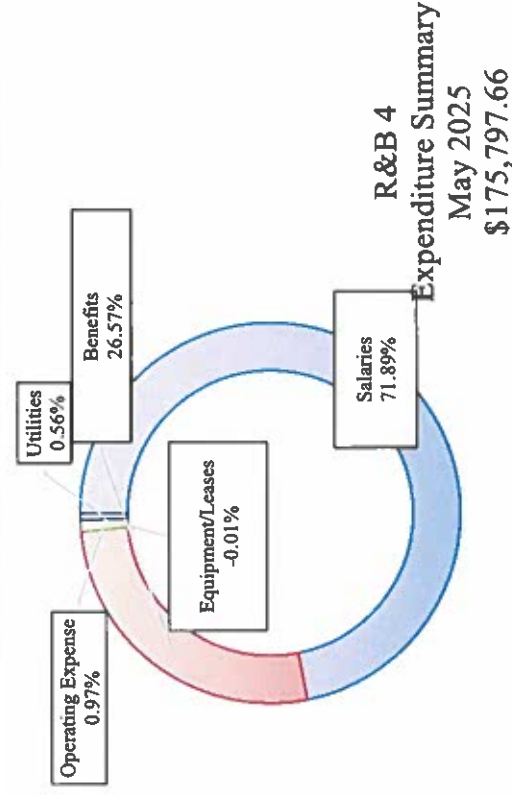
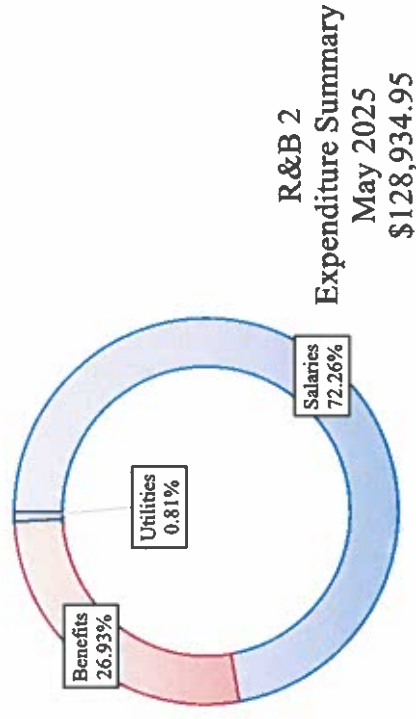
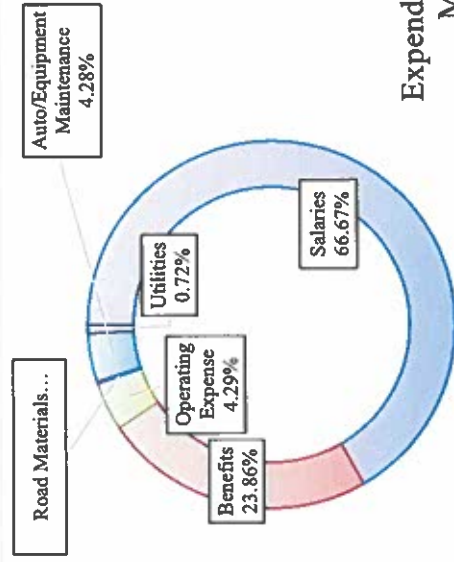
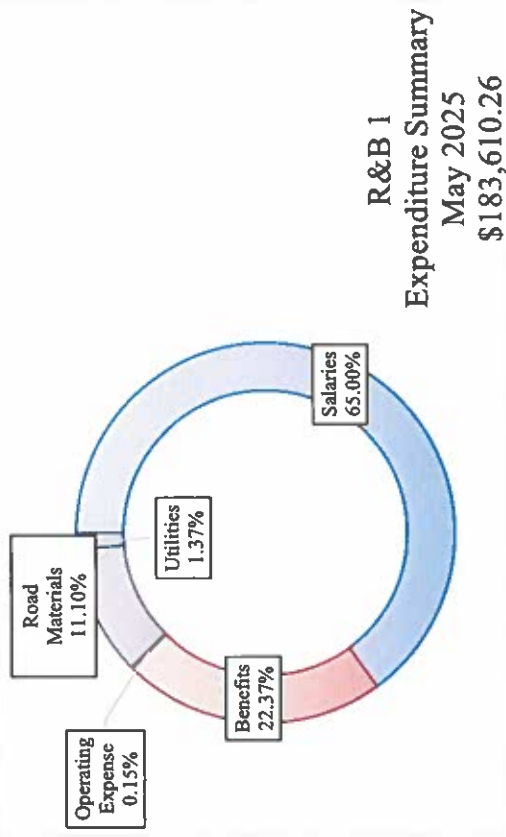


General Fund *Expenditure Projection FY2025*

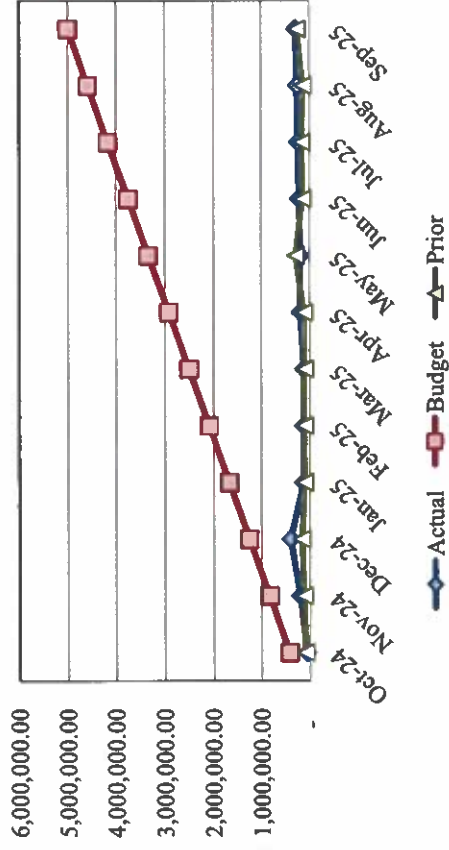


Road & Bridge Expenditure Summary - May 2025

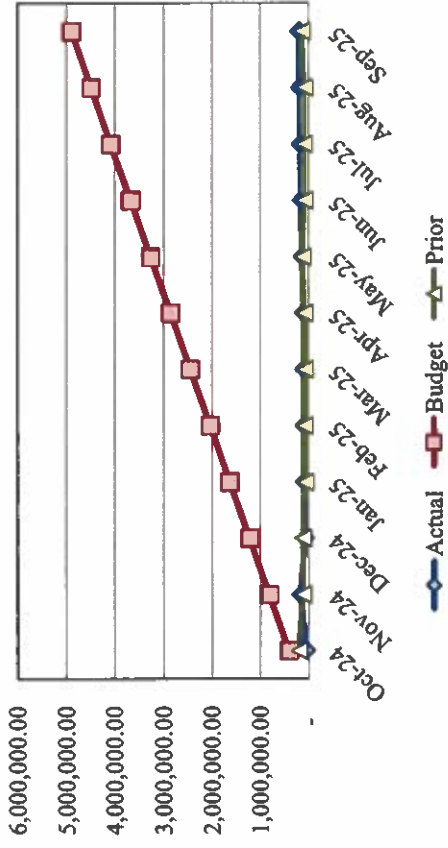
	R&B #1	R&B #2	R&B #3	R&B #4
Salaries	\$ 119,348.46	\$ 93,167.81	\$ 124,343.47	\$ 126,400.40
Benefits	41,080.19	34,720.00	44,495.47	46,715.33
Operating Expense	278.50		8,001.19	1,714.09
Road Materials	20,385.78		346.98	
Auto/Equipment Maintenance			7,977.31	
Equipment/Leases				(10.00)
Utilities	2,517.33	1,047.14	1,349.17	977.84
Debt Service - Interest				
Debt Service - Principal				
	\$ 183,610.26	\$ 128,934.95	\$ 186,513.59	\$ 175,797.66



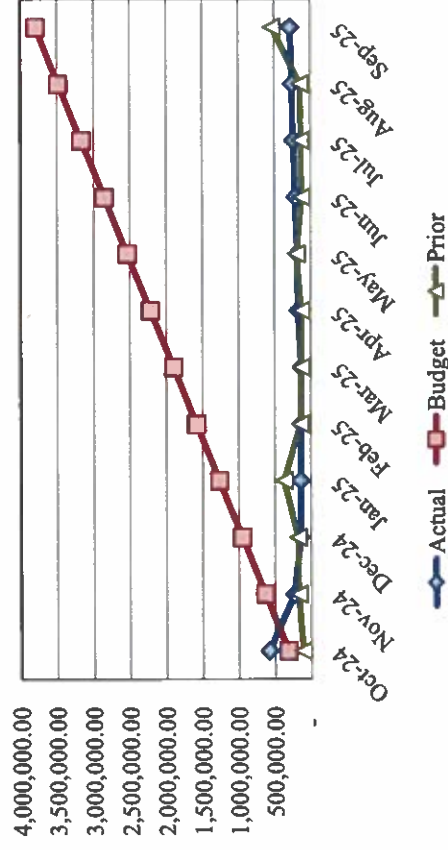
Road & Bridge Pct. #1
Expenditure Projection FY2025



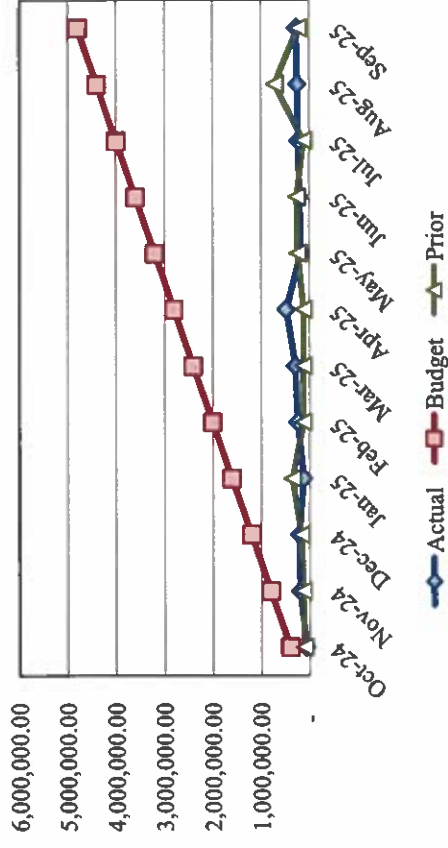
Road & Bridge Pct. #2
Expenditure Projection FY2025



Road & Bridge Pct. #3
Expenditure Projection FY2025

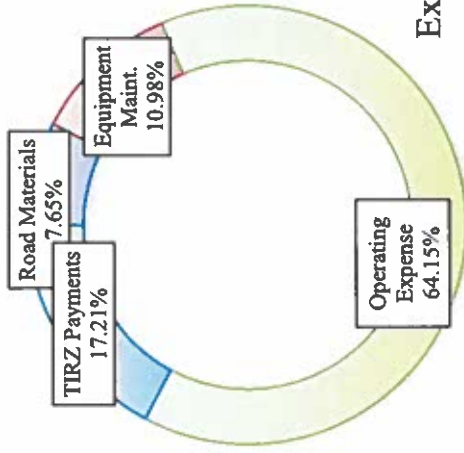


Road & Bridge Pct. #4
Expenditure Projection FY2025

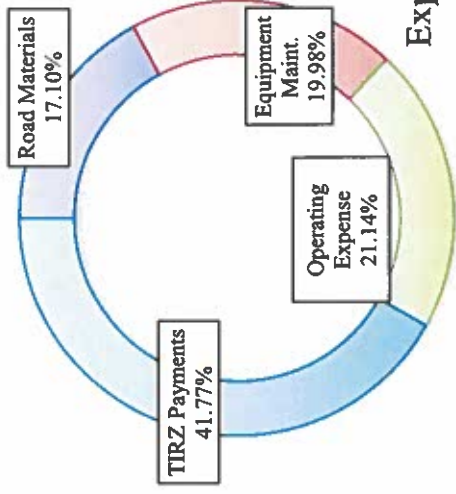


Farm to Market Expenditure Summary - May 2025

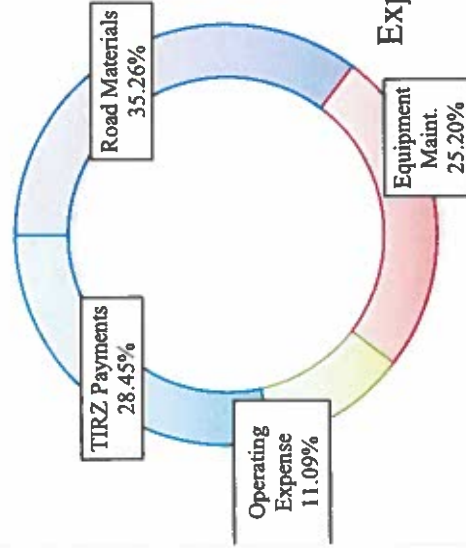
	F/M #1	F/M #2	F/M #3	F/M #4
Road Materials	\$ 15,200.83	\$ 14,000.90	\$ 42,379.51	\$ 26,609.76
Equipment Maint.	21,808.28	16,357.11	30,292.63	27,075.95
Operating Expense	127,432.02	17,305.23	13,334.58	9,272.71
Equipment/Leases				
TIRZ Payments	34,192.95	34,192.96	34,192.96	34,192.96
	\$ 198,634.08	\$ 81,856.20	\$ 120,199.68	\$ 97,151.38



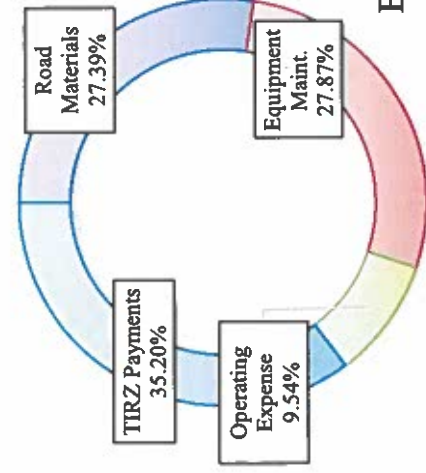
F/M 1
Expenditure Summary
May 2025
\$198,634.08



F/M 2
Expenditure Summary
May 2025
\$81,856.20

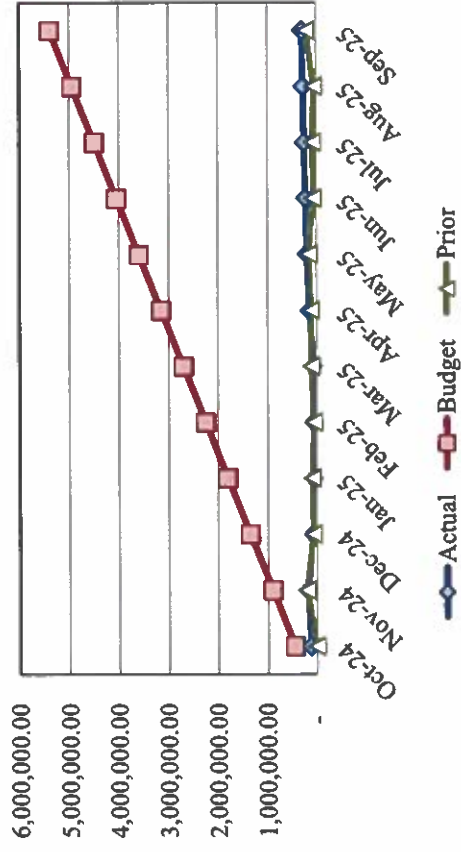


F/M 3
Expenditure Summary
May 2025
\$120,199.68

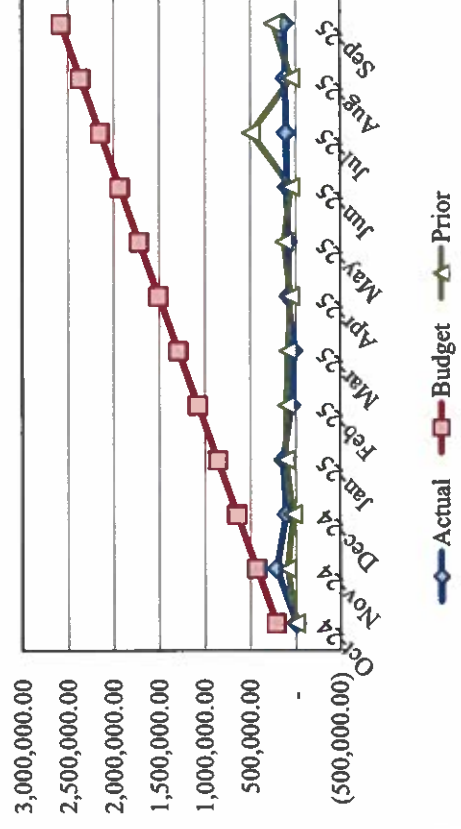


F/M 4
Expenditure Summary
May 2025
\$97,151.38

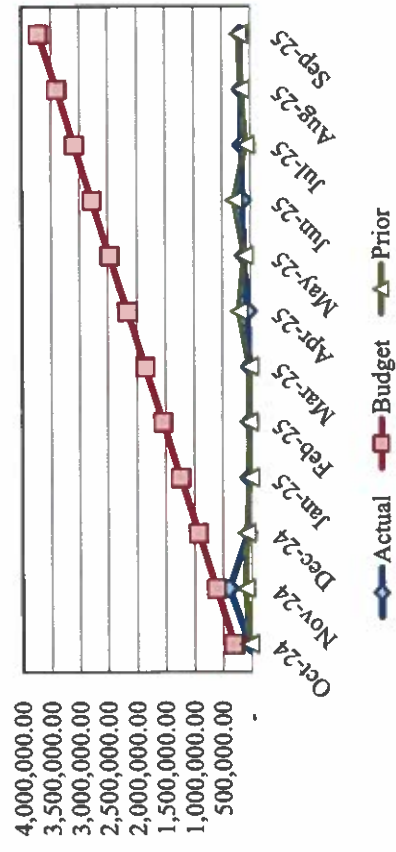
Farm to Market Pct. #1
Expenditure Projection FY2025



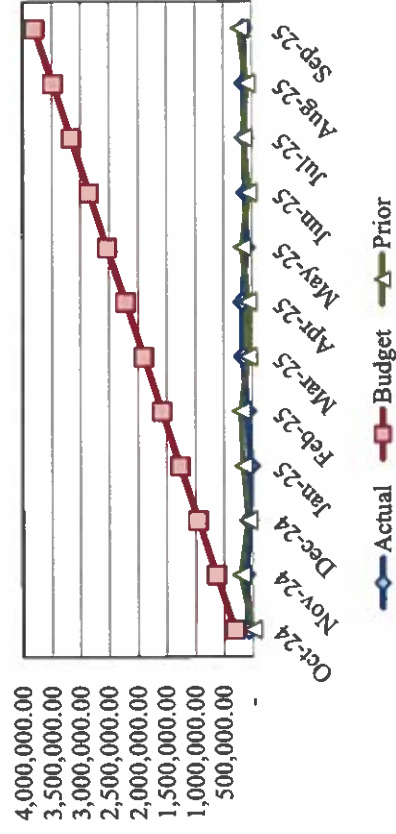
Farm to Market Pct. #2
Expenditure Projection FY2025



Farm to Market Pct. #3
Expenditure Projection FY2025



Farm to Market Pct. #4
Expenditure Projection FY2025



COMMISSIONERS COURT AGENDA REQUEST

A13

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: 06/30/2025 SUPPORTING DOCUMENT(S) ATTACHED? (☒ Y ☐ N)

NAME: Staci Parr

PHONE: (972) 825-5123

FAX: (972) 825-5124

DEPARTMENT OR ASSOCIATION: County Auditor

ADDRESS: 101 W Main St, Waxahachie, TX 75165

PREFERRED DATE TO BE PLACED ON AGENDA: 07/08/2025

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

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

Present a tabulated report of the county's receipts and disbursements of funds from
June 1, 2025 - June 30, 2025 pursuant to Local Government Code §114.024

*
County Attorney Approval

Trial Balance for Ellis County

From 06/01/2025 - 06/25/2025

Fund	Name	Opening Balance	Debit	Credit	Closing Balance
1	GENERAL FUND	57,634,070.00	9,046,552.50	12,695,869.55	53,984,752.95
2	ROAD IMPROVEMENT FUND	2,742,219.90	2,081.78	-	2,744,301.68
3	ROAD/BRIDGE PCT. 1	3,416,600.04	110,404.95	144,599.32	3,382,405.67
4	ROAD/BRIDGE PCT. 2	3,968,359.00	69,280.72	64,470.33	3,973,169.39
5	ROAD/BRIDGE PCT. 3	1,119,568.39	182,514.70	256,523.84	1,045,559.25
6	ROAD/BRIDGE PCT. 4	2,318,856.58	132,278.06	132,457.91	2,318,676.73
7	ADULT PROBATION	1,177,997.40	376,919.66	135,803.70	1,419,113.36
8	JUVENILE PROBATION	131,243.09	496,175.00	226,820.00	400,598.09
9	F/M PCT. 1	4,186,513.43	201,950.00	241,633.71	4,146,829.72
10	F/M PCT. 2	1,778,324.70	37,599.89	68,387.73	1,747,536.86
11	F/M PCT. 3	1,753,205.79	72,486.86	140,892.06	1,684,800.59
12	F/M PCT. 4	2,517,293.72	174,148.39	179,321.17	2,512,120.94
13	LATERAL ROAD PCT. 1	520,145.21	-	-	520,145.21
14	COUNTY & DISTRICT CT TECH	55,276.71	172.00	-	55,448.71
15	JUSTICE COURT TECHNOLOGY FUND	255,810.70	1,148.50	-	256,959.20
16	DC ARCHIVES RECORDS MANAGEMENT	197,069.19	-	-	197,069.19
17	JURY	6,955.37	2,688.50	11,496.52	(1,852.65)
18	PERMANENT IMPROVEMENT	3,120,714.36	1,029,375.81	3,466,595.78	683,494.39
19	LAW LIBRARY	30,508.52	11,120.78	16,495.41	25,133.89
20	TRUST AND AGENCY FUND	-	-	-	-
21	RECORDS MANAGEMENT	3,095,017.66	29,955.00	-	3,124,972.66
22	CC ARCHIVES RECORDS MANAGEMENT	2,381,592.22	29,650.00	-	2,411,242.22
23	ROW AVAILABLE	(153,883.67)	134,904.72	-	(18,978.95)
24	FIRE MARSHAL SPECIAL FUND	269,605.57	5,801.58	41,614.63	233,792.52
26	DISTRICT COURT RECORDS TECH	266,679.77	-	-	266,679.77
27	ROAD DISTRICT #1	981,702.42	-	-	981,702.42
28	ROAD DISTRICT #5	17,447.58	-	-	17,447.58
29	ROAD DISTRICT #16	227,809.10	-	-	227,809.10
30	CHECK PROCESSING FEE AC	153,232.22	2.27	-	153,234.49
31	DRUG FORFEITURE FUND	371,866.06	3,880.61	-	375,746.67
32	GEN RECORD MANAGE/PRESE	1,112,094.64	5,747.00	-	1,117,841.64
33	COURTHOUSE SECURITY FUN	637,589.58	6,652.03	-	644,241.61
34	COURT REC. PRESERVATION 51.708	248,538.86	2,440.00	-	250,978.86
36	ELECTIONS ADMIN FEES	176,769.58	883.55	-	177,653.13
38	SERIES 07 INTEREST & SINKING	890,964.89	44,993.64	29,097.00	906,861.53
40	SERIES 07 BOND PROJECT	-	1.00	2.00	3.00
42	SHERIFF FEDERAL DRUG FORFEITURE	54,781.72	655.00	4,628.75	50,807.97
43	COUNTY CLERK VITALS PRESERVATION	54,781.72	655.00	4,628.75	50,807.97
45	ELLIS CO COMM CORRECTIONS	32,757.77	73,120.86	12,468.36	93,410.27
46	SHERIFF SEIZURE FUND	150,033.37	-	-	150,033.37
47	SHERIFF DRUG FORFEITURE	494,678.82	-	-	494,678.82
48	DISTRICT ATTY DRUG SEIZ	672,203.83	14,090.00	27,158.03	659,135.80
50	CIVIL SUPERVISION FEES	250,235.53	18,449.71	17,479.69	251,205.55
53	COURT FACILITY FEES	267,485.80	4,820.00	-	272,305.80
55	OPIOID SETTLEMENT	220,273.23	-	-	220,273.23
56	CONSTABLE PCT #2 FORFEITURE	1,536.31	-	-	1,536.31
57	CONSTABLE PCT #1 FORFEITURE	181.28	-	-	181.28
61	TRUANCY & PREVENTION	94,592.54	1,325.24	-	95,917.78
63	AMERICAN RESCUE PLAN	12,713,908.00	1,825,238.00	780,495.52	13,758,650.48
66	JUVENILE JUSTICE ALTERNATIVE EDUC.	139,084.40	16,214.35	27,092.83	128,205.92
68	VEHICLE REPLACEMENT FUND	2,047,624.51	-	5,119.92	2,042,504.59
71	TREASURERS HELD PROPERTY	19,625.01	-	-	19,625.01
72	ELLIS COUNTY LEVEE #2	266,615.26	-	-	266,615.26
73	ELLIS COUNTY LEVEE #3	459,572.49	-	-	459,572.49
74	ELLIS COUNTY LEVEE #4	8,852.12	-	-	8,852.12
75	JUVENILE PROBATION FEES	82,543.86	15.00	-	82,558.86
76	SUBDIVISION INSPECTION FEES	7,913.00	-	-	7,913.00
79	CHAPTER 47 SEIZURE FUND	84,263.67	-	84,263.67	-
80	SB22 - SHERIFF	699,149.24	-	31,244.39	667,904.85
81	SB22 - COUNTY ATTORNEY	168,680.15	-	-	168,680.15
91	UNCLAIMED PROPERTY	60,726.76	-	-	60,726.76
125	CONSTABLE PCT 1 LOOSE FUNDS	-	1.00	2.00	3.00
126	CONSTABLE PCT 2 LOOSE FUNDS	4,613.60	-	-	4,613.60
127	CONSTABLE PCT 3 LOOSE FUNDS	1,203.82	-	-	1,203.82
128	CONSTABLE PCT 4 LOOSE FUNDS	3,173.97	-	-	3,173.97
129	SHERIFF LOOSE FUNDS	31,266.13	-	-	31,266.13
130	DISTRICT ATTY LOOSE FUNDS	4,109.56	-	-	4,109.56
131	LANGUAGE ACCESS FUND	54,158.17	1,788.00	-	55,946.17
132	COURT REPORTER SERVICES	87,287.00	-	-	87,287.00
		116,758,393.22	14,168,181.66	18,846,662.57	112,079,911.31

COMMISSIONERS COURT AGENDA REQUEST

A14

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: 6/23/2025 SUPPORTING DOCUMENT(S) ATTACHED? Yes

NAME: Wendy Scott

PHONE: 972-825-5122

FAX: 972-825-5124

DEPARTMENT OR ASSOCIATION: Ellis County Auditors Office

ADDRESS: 101 W. Main Street, Ste. 302, Waxahachie, Texas 75165

PREFERRED DATE TO BE PLACED ON AGENDA: July 8, 2025

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

****Consent Agenda****

Acceptance of Fiscal Year 2025 Internal Audit Reports for Constable Precincts 1 and 2 and Justice of the Peace Precincts 1 and 2



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

Report Date: May 23, 2025
Honorable Casey Borders
Constable Office – Precinct 2
701 S I-35 East
Waxahachie, TX 75165

Executive Summary

Ellis County Internal Audit completed a routine audit of the Constable Office – Precinct 2 for Fiscal Year 2025. The audit was conducted in accordance with applicable Texas statutes, including Local Government Code Chapters 113, 114, and 118, Government Code Chapter 603, and Texas Code of Criminal Procedure Article 103.009. The review focused on financial and operational compliance, internal controls, and adherence to statutory responsibilities.

Internal Controls

The audit evaluated the office's structure, fee collection procedures, records security, cash handling practices, bank reconciliations, and monthly financial reporting. Internal audits are designed to provide reasonable assurance of compliance and operational effectiveness, though they are not intended to assign individual fault.

We are pleased to report that the audit identified **no material findings**. The Constable Office – Precinct 2 demonstrated effective internal controls, reliable financial management, and a clear commitment to compliance and public trust.

Processes and Procedures

This audit focused on three key areas within the statutory duties of a Texas Constable's Office:

- Organizational Assessment – Evaluation of office structure, responsibilities, and alignment with county policies
- Service of Process – Review of procedures for civil/criminal service, documentation, and compliance
- Financial Management – Examination of cash handling, fee collection, deposit practices, financial reporting, and statutory compliance

To meet the objectives of this audit, Internal Audit performed the following procedures:

- Interviewed office personnel and reviewed organizational procedures
- Examined financial records, receipts, and reconciliation documents
- Inspected internal spreadsheets and tracking logs for receipt management
- Reviewed secure storage of financial and operational records
- Verified bank reconciliations and timeliness of deposits
- Assessed posting and visibility of statutorily required fee schedules
- Conducted surprise cash counts
- Confirmed compliance with Local Government Code and internal control standards



Ellis County Auditor's Office

Audit Results

- **Fee Collection and Deposits:** All fees collected by the Constable Office – Precinct 2 were deposited with the County Treasurer timely and in accordance with Local Government Code §113.022, complying with the 5-day deposit rule.
- **Receipt Management:** The office maintained complete receipt records with no missing or voided receipts during the audit period.
- **Cash Handling and Reconciliations:** Surprise cash counts were conducted quarterly, and all reconciliations were completed within the required 45-day timeframe.
- **Recordkeeping:** Fee books and financial records are computer-generated and stored securely, in accordance with Texas Code of Criminal Procedure Article 103.009.
- **Fee Schedules:** Required fee schedules are clearly posted in a public location and also made available on the Ellis County website, as required by Government Code §603.008.

Recommendations

In accordance with Local Government Code §114.044, Constables are required to submit monthly reports to the Commissioners Court summarizing the collections of fines, judgments, and jury fees. During the audit, it was noted that these reports had not been submitted for the audit period. While this has not impacted operational integrity, Internal Audit recommends that the office begin submitting these reports moving forward to ensure complete alignment with statutory expectations. We are confident that implementation of this reporting step will further strengthen the office's transparency and compliance efforts. Internal Audit will support as needed and confirm its integration into routine practices.

Conclusion

The audit concluded that the Constable Office – Precinct 2 is in strong operational and financial compliance, with one constructive recommendation regarding reporting practices. All other processes reviewed were well-managed and in full compliance with applicable laws.

We commend Constable Casey Borders and the Precinct 2 staff for their professionalism, responsiveness, and commitment to accountability. Their cooperation throughout the audit process is greatly appreciated.

x 
Staci Parr, CGFO
Ellis County Auditor



Ellis County Auditor's Office

Staci Parr, CGFO
County Auditor

Patricha Bremer
First Assistant Auditor

Finance

Open
Assistant Auditor

Open
Assistant Auditor

Internal Audit

Open
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

Kelli Reed
Assistant Auditor

Report Date: June 11, 2025

Honorable Roy Callender
Constable Office – Precinct 1
207 S Sonoma Trail
Ennis, TX 75119

Executive Summary

Ellis County Internal Audit completed a routine audit of the Constable Office – Precinct 1 for Fiscal Year 2025. The audit was conducted in accordance with applicable Texas statutes, including Local Government Code Chapters 113, 114, and 118, Government Code Chapter 603, and Texas Code of Criminal Procedure Article 103.009. The review focused on financial and operational compliance, internal controls, and adherence to statutory responsibilities.

Internal Controls

The audit evaluated the office's structure, fee collection procedures, records security, cash handling practices, bank reconciliations, and monthly financial reporting. Internal audits are designed to provide reasonable assurance of compliance and operational effectiveness, though they are not intended to assign individual fault.

We are pleased to report that the audit identified no material findings. The Constable Office – Precinct 1 demonstrated effective internal controls, reliable financial management, and a clear commitment to compliance and public trust.

Processes and Procedures

This audit focused on three key areas within the statutory duties of a Texas Constable's Office:

- Organizational Assessment – Evaluation of office structure, responsibilities, and alignment with county policies
- Service of Process – Review of procedures for civil/criminal service, documentation, and compliance
- Financial Management – Examination of cash handling, fee collection, deposit practices, financial reporting, and statutory compliance

To meet the objectives of this audit, Internal Audit performed the following procedures:

- Interviewed office personnel and reviewed organizational procedures
- Examined financial records, receipts, and reconciliation documents
- Inspected internal spreadsheets and tracking logs for receipt management
- Reviewed secure storage of financial and operational records
- Verified bank reconciliations and timeliness of deposits
- Assessed posting and visibility of statutorily required fee schedules
- Conducted surprise cash counts
- Confirmed compliance with Local Government Code and internal control standards



Ellis County Auditor's Office

Audit Results

- **Fee Collection and Deposits:** All fees collected by the Constable Office – Precinct 1 were deposited with the County Treasurer timely and in accordance with Local Government Code §113.022, complying with the 5-day deposit rule.
- **Receipt Management:** The office maintained complete and sequential receipt records throughout the audit period. One receipt was voided; however, it was appropriately documented and promptly communicated to the Internal Audit Department. No missing or unaccounted-for receipt numbers were identified.
- **Cash Handling and Reconciliations:** Surprise cash counts were conducted quarterly, and all reconciliations were completed within the required 45-day timeframe.
- **Recordkeeping:** Fee books and financial records are computer-generated and stored securely, in accordance with Texas Code of Criminal Procedure Article 103.009.
- **Fee Schedules:** Required fee schedules are clearly posted in a public location and also made available on the Ellis County website, as required by Government Code §603.008.

Recommendations

In accordance with Local Government Code §114.044, Constables are required to submit monthly reports to the Commissioners Court summarizing the collections of fines, judgments, and jury fees. During the audit, it was noted that these reports had not been submitted for the audit period. While this has not impacted operational integrity, Internal Audit recommends that the office begin submitting these reports moving forward to ensure complete alignment with statutory expectations. We are confident that implementation of this reporting step will further strengthen the office's transparency and compliance efforts. Internal Audit will support as needed and confirm its integration into routine practices.

Conclusion

The audit concluded that the Constable Office – Precinct 1 is in strong operational and financial compliance, with one constructive recommendation regarding reporting practices. All other processes reviewed were well-managed and in full compliance with applicable laws.

We commend Constable Roy Callender and the Precinct 1 staff for their professionalism, responsiveness, and commitment to accountability. Their cooperation throughout the audit process is greatly appreciated.

X 
Staci Parr, CGFO
Ellis County Auditor



Ellis County Auditor's Office

Staci Parr, CGFO
County Auditor

Patricha Bremer
First Assistant Auditor

Finance

Open
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Assistant Auditor

Wendy Scott
Assistant Auditor

Transaction Audit

Martine Hamby
Transaction Audit Lead

Melanie Dowdle
Assistant Auditor

Kelli Reed
Assistant Auditor

Report Date: June 23, 2025
Honorable Judge Chris Macon
Justice of the Peace – Precinct 1
207 S Sonoma Trail
Ennis, TX 75119

Executive Summary

Ellis County Internal Audit has completed a routine audit of the Justice of the Peace Office – Precinct 1 for Fiscal Year 2025. The audit was conducted in accordance with applicable Texas statutes, including the Local Government Code, Government Code, Education Code, and Code of Criminal Procedure. The review focused on statutory compliance, financial reporting, case file maintenance, and general administrative practices.

Internal Controls

The office's internal controls, documentation practices, and reporting procedures were reviewed for accuracy, organization, and alignment with state requirements. The audit also assessed the effectiveness of operational workflows, risk response, and the integrity of financial processes.

We are pleased to report that no material findings or weaknesses were identified during the audit. The office demonstrated strong administrative discipline and a thorough understanding of its statutory duties. Processes and records reflected an emphasis on accountability and compliance.

Processes and Procedures

This audit focused on statutory, judicial, and administrative responsibilities of the Justice of the Peace Office.

Areas reviewed included:

- Judicial Authority and Case Jurisdiction
- Docket, Index, and Judgment Maintenance
- Reporting of Traffic Fatalities
- Handling of Truancy and Civil Cases
- Marriage License Processing and Compliance
- Expense Reporting and Conflict of Interest Procedures
- Jury Trial Summons and Compensation
- Fee Collection, Deposit, and Reconciliation
- Posting of Fees and Accuracy of Charges
- Record Security and Office Bond Compliance

To meet audit objectives, Internal Audit performed the following:

- Conducted interviews with Judge Macon and court personnel
- Reviewed civil and criminal dockets and indexes
- Verified documentation for expense reports, receipt logs, and bank reconciliations
- Evaluated compliance with TxDOT and Parks and Wildlife reporting requirements
- Tested court files, receipt activity, voided transactions, and non-monetary resolutions
- Performed a surprise cash count
- Observed court operations and reviewed internal policies and forms



Ellis County Auditor's Office

Audit Results

The court operates within its authorized jurisdiction and demonstrates compliance with statutory requirements in both civil and criminal matters. Court records were properly maintained, organized, and secure.

Required reports, including traffic fatalities and monthly expense statements, were submitted as mandated. The court hears truancy cases, performs marriage ceremonies, and has appropriate procedures in place for managing civil matters, conflicts of interest, and jury trials.

Fees were accurately assessed and posted, with no issues noted in receipt handling, voided transactions, reconciliations, or certified payments. A surprise cash count confirmed accurate records. Wildlife fines were remitted appropriately, and non-monetary resolutions were signed as required.

All processes reviewed were consistent with legal and administrative expectations, and no exceptions were identified during the audit.

Recommendations

No formal recommendations were issued. All reviewed areas were compliant with legal and administrative standards. The office demonstrated a strong commitment to transparency, accountability, and proper recordkeeping.

Conclusion

Justice of the Peace Precinct 1, under the leadership of Judge Chris Macon, operates in full compliance with applicable laws and demonstrates effective internal control and court administration. The office is well-managed and committed to statutory obligations and service to the public.

We extend our sincere appreciation to Judge Macon and the Precinct 1 staff for their cooperation and professionalism throughout the audit process.

x Staci Parr
Staci Parr, CGFO
Ellis County Auditor



Ellis County Auditor's Office

Staci Parr, CGFO
County Auditor

Patricha Bremer
First Assistant Auditor

Finance

Open
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Wendy Hernandez
Assistant Auditor

Wendy Scott
Assistant Auditor

Transaction Audit

Martine Hamby
Transaction Audit Lead

Melanie Dowdle
Assistant Auditor

Kelli Reed
Assistant Auditor

Report Date: June 23, 2025
Honorable Judge Jackie Miller
Justice of the Peace – Precinct 2
701 S I-35E Suite 1
Waxahachie, TX 75165

Executive Summary

Ellis County Internal Audit completed a routine audit of the Justice of the Peace Office – Precinct 2 for Fiscal Year 2025. The audit was conducted in accordance with relevant Texas statutes, including the Local Government Code, Government Code, Education Code, and Code of Criminal Procedure. The audit evaluated statutory compliance, case file maintenance, reporting, and financial practices.

Internal Controls

The office's internal controls, recordkeeping, reporting procedures, and compliance with state requirements were reviewed for completeness and accuracy. The audit also evaluated the effectiveness of administrative processes, including financial documentation, risk management, and statutory reporting.

We are pleased to report that the audit identified **no material findings** or weaknesses. The office maintains well-organized records, demonstrates a clear understanding of statutory duties, and operates with strong internal oversight and adherence to legal requirements.

Processes and Procedures

This audit focused on statutory, judicial, and administrative responsibilities of the Justice of the Peace Office.

Areas reviewed included:

- Judicial Authority and Case Jurisdiction
- Docket, Index, and Judgment Maintenance
- Reporting of Traffic Fatalities
- Handling of Truancy and Civil Cases
- Marriage License Processing and Compliance
- Expense Reporting and Conflict of Interest Procedures
- Jury Trial Summons and Compensation
- Fee Collection, Deposit, and Reconciliation
- Posting of Fees and Accuracy of Charges
- Record Security and Office Bond Compliance

To meet audit objectives, Internal Audit performed the following:

- Conducted interviews with Judge Miller and court personnel
- Reviewed civil and criminal dockets and indexes
- Verified documentation for expense reports, receipt logs, and bank reconciliations
- Evaluated compliance with TxDOT and Parks and Wildlife reporting requirements
- Tested court files, receipt activity, voided transactions, and non-monetary resolutions
- Performed a surprise cash count
- Observed court operations and reviewed internal policies and forms



Ellis County Auditor's Office

Audit Results

The court operates within its authorized jurisdiction and demonstrates compliance with statutory requirements in both civil and criminal matters. Court records—including dockets, judgments, and predecessor files—were properly maintained and secure.

Required reports, including traffic fatalities and monthly expense statements, were submitted as mandated. The court hears truancy cases, does not perform marriage ceremonies, and has proper procedures for managing jury trials, conflicts of interest, and civil business.

Fees were accurately assessed and posted, with no issues noted in receipt handling, reconciliations, or certified payments. A surprise cash count confirmed accurate records. Wildlife fines were remitted appropriately, and non-monetary resolutions were signed as required.

All processes reviewed were consistent with legal and administrative expectations, and no exceptions were identified during the audit.

Recommendations

No formal recommendations were issued. All reviewed areas were compliant with legal and administrative standards. The office demonstrated a strong commitment to transparency, accountability, and proper recordkeeping.

Conclusion

Justice of the Peace Precinct 2, under the leadership of Judge Jackie Miller, operates in full compliance with applicable laws and demonstrates effective internal control and court administration. The office is well-managed and committed to statutory obligations and service to the public.

We extend our sincere appreciation to Judge Miller and the Precinct 2 staff for their cooperation and professionalism throughout the audit process.

x 
Staci Parr, CGFO
Ellis County Auditor

COMMISSIONERS COURT AGENDA REQUEST

A15

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

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

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

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Please fill out this form completely:

DATE: 06/26/2025 SUPPORTING DOCUMENT(S) ATTACHED? No

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: 07/08/2025

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 Local Government Code 263:
11 Laptop Car Mounts, 1 Access Point, 9 Amplifiers, 15 Cisco AP's, 2 Barcode Scanners, 1 Battery Dock, 11 Cameras, 2 Car Panasonic Adapters, 30 Cell Phone Chargers, 62 Desktop Computers, 15 Docking Stations, 17 Door System Units, 1 DSL Modem, 5 DVD Drives, 1 DVD Player, 3 DVR Players, 1 HD Dock, 1 IP Phone, 2 KVM Switch's, 1 Laminator, 65 Laptop Computers, 1 Matrix Switcher, 85 Computer Monitors, 60 Monitor Cables, 1 Multiplexer, 7 P2P AP's, 6 Pipe Docks, 106 Power Cables, 1 Power Supply, 18 Printers, 1 Intercom Speaker, 4 Routers, 11 Scanners, 1 Tablet, 2 TV's, 11 UPS Batteries, 2 Video Converters, 3 Video Processor's, 1 Video Recorder, 1 Webex Computer, & 22 APC Batteries.

Device Type	Make	Model	SN	Service Tag	CO Asset Tag	SO Asset Tag
Monitor	Dell	P2222H	CN-0X3PK1-WSL00-3BB-A7XB-A01	35BGBP3	N/A	N/A
Monitor	Dell	P2222H	CN-0X3PK1-WSL00-3BB-A88B-A01	G5BGBP3	N/A	N/A
Monitor	Dell	E1920H	CN-0F1XP0-FCC00-21B-G0CB-A07	8QFN7L3	N/A	N/A
Monitor	Dell	E2016H	CN-0JR3MO-74261-584-2T7U-A00		N/A	N/A
Monitor	Dell	E1916H	CN-0XJ5TR-FCC00-74S-AK08-A00	F19PV82	N/A	N/A
Monitor	Dell	E1920H	CN0F1XP0FCC00149A K3DA06	G5J3XC3	N/A	N/A
Monitor	Dell	P170Sb	CN0TJKG17426128A1J 4U	N/A	N/A	N/A
WebEx						
Computer	Cisco	DX80	F0c2415p311	N/A	6628	N/A
Computer	Dell	OptiPlex 780		7SHTM83	7681	320008
Computer	Dell	OptiPlex 380		3F9FM83	6565	320006
Computer	Dell	OptiPlex 570		86BY513	6556	319013
Computer	Dell	OptiPlex 770		39XNY2	3532	219017
Computer	Dell	OptiPlex 570		GWN0B03		319010
Computer	Dell	OptiPlex 570		GWN1B03	3097	319011
Computer	Dell	OptiPlex 560		BGBQ0S2	3089	318003
		Precision				
Computer	Dell	Tower 5810		8SZVD42	3514	315007
Computer	Dell	OptiPlex 770		0CHS513	6562	319020
Computer	Dell	OptiPlex 570		GWNS90	3091	319012
Laptop	Dell	Latitude 5400		25GM1X2	3532	519002
Laptop	Dell	Latitude 5400		9N JL1X2	3474	519003
Computer	Dell	OptiPlex 380		3F9KM83	6533	620001
Computer	Dell	OptiPlex 780		4LLHM83	6448	320002
Computer	Dell	OptiPlex 770		39JZNY2	3132	219026
Laptop	Dell	Latitude E6540		F6LWK12	3222	215011
Laptop	Dell	Latitude E6540		9NLWk12	3166	215012
Laptop	Dell	Latitude E6540		6DKWK12	2719	215004
Laptop	Dell	Latitude E6520		JT6CDS1	N/A	N/A
Laptop	Dell	Latitude E6540		8MM5TC2	3263	316001
Laptop	Dell	Latitude 5590		92QLMV2	3219	N/A
Laptop	Dell	Latitude 5500		GQ7ZYY2	3607	719003

Laptop	Dell	Latitude 5480		2K828H2	3642	317015 324053
Laptop	Dell	Latitude 5480		BZX28H2	3637	(2017)
Laptop	Dell	Latitude 5490		CZHSNV2	6610	219009
Laptop	Dell	Latitude E6540		FCFVL72	3163	N/A
Laptop	Dell	Latitude 5490		1R9F9S2	3211	118001
Laptop	Dell	Latitude 5400		9HSD1X2	3633	519004
Laptop	Dell	Precision 7520		FDHQJM2	2720	N/A
Laptop	HP	15-AY009DX	CND647751H	N/A	8200	N/A
Laptop	Dell	Latitude 5480		G4BL5H2	6543	317009
Laptop	Dell	Latitude 5480		FHB95H2	6594	321022
Laptop	HP	17-by1053dx	5CG95167D1		3267	N/A
Laptop	Dell	Latitude E6540		H4JWL72	3167	713002
Laptop	Dell	Latitude 5590		F0JSMV2	6539	219004
Monitor	Dell	E1916H	CN0XJ5TRFCC00740C 1UUA00	JNKGV82	N/A	N/A
Monitor	Dell	E1916H	CN0XJ5TRFCC00769A R7BA00	FNQT4D2	N/A	N/A
Monitor	Dell	E1920H	CN0F1XP0FCC0021BF YHBA07	8Q7L7L3	N/A	23012
Ip Phone	Cisco	7965	FCH1346ADYT	N/A	N/A	N/A
Computer	Dell	OptiPlex 540		GW7DHB2	7649	216001
Monitor	Dell	E1715Sc	CN0MNMGTG64180454 23XU	N/A	N/A	N/A
Monitor	HP	S2031	3CQ132085Q	N/A	N/A	N/A
Monitor	Gateway	TFT1780PS+	MW667B0V01701	N/A	N/A	N/A
Monitor	Dell	E2014HC	CN012NWX6410847P1 RCU	N/A	N/A	N/A
Monitor	Dell	E1916H	CN0XJ5TRFCC00769AP FBA00	7NQT4D2	N/A	N/A
Computer	Dell	OptiPlex 3020		C1XPB82	6557	316010
Computer	Dell	OptiPlex 3050 Pavilion a6		32B40W2	3258	N/A
Computer	HP	120n	CNH7190LNG	N/A	2742	N/A
Printer	HP	Color Laserjet CP4025	JPDCCK431F9	N/A	2672	N/A
Printer	HP	Color Laserjet CP4525	JPDCDDC124	N/A	3208	N/A
UPS	Cyberpower	OR700LCDRM 1U	GAFHU2001321	N/A	N/A	N/A

UPS	Cyberpower	OR700LCDRM 1U	Missing	N/A	N/A	N/A
Printer	HP	Color Laserjet CP4525	JPDCDDN05C	N/A	2962	N/A
Printer	HP	Laserjet Pro MFP M426mdn	PHBLL4WBKY	N/A	3093	
Printer	HP	Color Laserjet Pro MFP 283fdw	VNBRR8B05S	N/A		23035
Printer	HP	Color Laserjet Pro MFP M277dw	VNBKK827ZY	N/A	2771	N/A
Printer	HP	Laserjet 1536 dnf mfp	CNB9BC9CWW	N/A	3142	N/A
DVR	Night Owl	DVR-HDA10lb- 16	312A-014149	N/A		
Printer	HP	Laserjet M601	CNDCGDR0SP	N/A	2758	N/A
Printer	Brother	MFC J615W	U62508F0F332359	N/A	2675	N/A
Printer	Hp	Laserjet 1536 dnf mfp	CNB9BCCCYW	N/A	N/A	N/A
Printer	HP	Laserjet Pro500 Color MFP	CNCKN8B4DG	N/A	6622	N/A
Printer	HP	Laserjet Pro200 Color MFP	CNF8G79H1T	N/A	2955	N/A
Printer	HP	Deskjet 1056	CN28V19GV6	N/A	3434	N/A
Computer	Dell	OptiPlex 770		4LLLM83	N/A	320004
Computer	Dell	OptiPlex 770		8CHT513	2781	N/A
Computer	Dell	OptiPlex 770		39K0PY2	2674	319009
Computer	Dell	OptiPlex 770		399YNY2	2835	219018
Computer	Dell	OptiPlex 770		39H6PY2	2958	319002
Computer	Dell	OptiPlex 770		4LMFM83		320005
Computer	Dell	OptiPlex 770		39D3PY2	2669	319004
Computer	Dell	OptiPlex 770		8CHW513	3056	319016
Computer	Dell	OptiPlex 770		39FXNY2	2668	319005
Computer	Dell	OptiPlex 790		6J6CRN3	7380	322015
Computer	Dell	OptiPlex 5090		66SRWP3	N/A	322013
Computer	Dell	Precision 3640		3KFRM83	6576	320007
Computer	Dell	Precision Tower 5810		8SZWD42	3523	414001

Computer	Dell	OptiPlex 3080		8FX3N83	6530	620002
Computer	Dell	OptiPlex 770		39FYNY2	3204	219022
Computer	Dell	OptiPlex 770		39KXNY2	3135	219029
Computer	Dell	OptiPlex 770		39F0PY2	3141	219021
Computer	Dell	OptiPlex 770		39D1PY2	2959	319003
Computer	Dell	OptiPlex 770		39C6PY2	6447	319008
Computer	Dell	OptiPlex 770		39L0PY2	2842	219015
Computer	Dell	OptiPlex 770		39G4PY2	3134	219025
Computer	Dell	OptiPlex 3080		8FX4N83	6429	620003
Computer	Dell	OptiPlex 790		4F1Q1N3	7385	422001
Computer	Dell	OptiPlex 580		5TDZM83	6575	320009
Computer	Gateway	E4610D	40327330		3540	414002
Computer	Dell	OptiPlex 360		1371DK1	3542	N/A
Computer	N/A	N/A	RCI 535362	N/A	2829	SO000005
Scanner	Brother	PDS6000	U63940C5U111201		2836	
Scanner	FUJITSU	FI-7160	C10A611453		8105	
Scanner	Brother	ADS-2000	U63287G3G185297		3144	
Scanner	EPSON	ES0400	X2H8122612		3137	
Scanner	FUJITSU	FI-6130	138484		3210	
Printer	HP	Laserjet proM402n	PHBHI10620		3435	
Monitor	Dell	E1916H	CN0XJ5TRFCC0074SAK 3BA00	J19PV82		
Monitor	Dell	E1916H	CN0XJ5TR72872673A2 5UA00	7299192		
Monitor	Dell	E1916H	CN0XJ5TRFCC00769A R6BA00	DNQT4D2		
Monitor	Dell	E1912Hf	CN0X6M0J728722411 CDM	N/A		
Monitor	Viewsonic	VA1716W	RAD101000412 CN0U072N6418007G0			
Monitor	Dell	E70SC	R0U			
TV	MAGNAVOX	CD130MW9	T07853584			
Computer	Dell	OptiPlex 3080		3F9GM83	6613	220002
Computer	Dell	OptiPlex 7060		201MDW2	2670	119002
Computer	Dell	OptiPlex 760		1GLLDW2	2728	119001
Computer	Dell	OptiPlex 7070		39GYNY2	2712	219016
Computer	Dell	OptiPlex 7070		39P0PY2		219019
Scanner	FUJITSU	FI-7160	A36D105675		2673	
UPS	APC	BX1000G	3B1144X38963			
UPS	APC	BN1080G	3B1330X01768			

UPS	APC	BK500	4B1906P08798			
	APC BATTERIES					
	X 22					
Scanner	EPSON	ES400	X2H8109714		7796	
			CN0U072N641800683			
Monitor	Dell	E170SC	HES			
			CN0U072N6418007G0			
Monitor	Dell	E170SC	HJU			
			CN0M743D7444595BA			
Monitor	Dell	E20009WT	5JL			
UPS	BELKIN	F6C1100UNV	201005918626WE			
UPS	APC	BN600G	4B1316P01083			
UPS	APC	BR1500LCD	3B0940X14117			
DSL MODEM	CISCO	1720	3063489			
Scanner	FUJITSU	FI-6130	216265		2667	
Laptop Car Mount	HAVIS	CMD102	W925713			
		SyncMaster				
Monitor	Samsung	192n	GH19HCFW216515X			
Computer	Dell	OptiPlex 790		4CL5QW1	3432	213001
Laptop Car Mount	HAVIS	DSPAN111	01012P1022905			
		CF-31				
Laptop	Panasonic	toughbook				611074
Laptop Car Mount	HAVIS	DSPAN111	01011P109711			
		CF-31				
Laptop	Panasonic	toughbook				611075
Printer	Zebra	ZD421	D8N233302650			
		Cano scan				
Scanner	Canon	LiDe 70	KAMA04616			
		Cano scan				
Scanner	Canon	LiDe 70	KAMA04641			
Printer	Zebra	GC420T	54J192602016			
DVD Player	RCA	DRC257N	NA085H046RA2CN			
			CN0X706H72872J2609			
Monitor	Dell	E1709WF	NL			
Monitor	ASUS	VE198	N5LMQS105426			
KVM Switch	IOGEAR	GCS1734	Z3BNK065C0P0094			
DVR	TRIPLEX		PXWDVR728D0517			
DVR	Panasonic	WJ-VR30	PIA00351			
			TW05FDDV3207091F0			
Dock	Dell	K17A001	F9EA06			
Dock	Dell	K17A001	Missing			
			TW05FDDV3207091F0			
Dock	Dell	K17A001	FEDA06			

			CN0PW3801296193R3		
Dock	Dell	PR03X	162A00		
Laptop Car					
Mount	HAVIS	DS-DELL-601	28081-0002		
Laptop	Dell	XFR		GH68BK1	3500
		CF-30			
Laptop	Panasonic	Toughbook	CFKYA41081		
		CF-30			
Laptop	Panasonic	Toughbook	7FKYA38663		
		CF-30			
Laptop	Panasonic	Toughbook	9BKSA34351		3503
		CF-30			
Laptop	Panasonic	Toughbook	7FKYA39348		3504
		CF-30			
Laptop	Panasonic	Toughbook	9BKSA34298		
		CF-30			
Laptop	Panasonic	Toughbook	9BKSA34413		3604
		CF-31			
Laptop	Panasonic	toughbook	5AKAYA12377		
		CF-31			
Laptop	Panasonic	toughbook	1KTYA28263		
		CF-31			
Laptop	Panasonic	toughbook	1KTYA28013		
		CF-31			
Laptop	Panasonic	toughbook	2JTYA97554		
		CF-31			
Laptop	Panasonic	toughbook	0KKYA34977		
		CF-31			
Laptop	Panasonic	toughbook	1KTYA28236		
		CF-31			
Laptop	Panasonic	toughbook	2JTYA97633		3230
Laptop	Panasonic		0KKYA35125		
Laptop	Panasonic		0KKYA35138		
Laptop	Panasonic		0KKYA35137		
Laptop	Panasonic		0KKYA34969		
Laptop	Panasonic		0KKYA35069		
Laptop car					
mount	HAVIS	DS-DELL-415	SN29161-0002		
			US-028NDH-78181-		
Dock	Dell	K13A	78S502F		
	1 Rectangle				
RAULAND	Intercom				
Video Converter	TDM.IP Driven	Vmux-110	426006613		
Video Converter	TDM.IP Driven	Vmux-110	426006612		

			CN0JWRMG641802B20
Monitor	Dell	E1713SC	XXL
Laptop Car		DS-DELL-405-	
Mount	HAVIS	3	26552-0122
			US-028NDH-
Dock	Dell	K13A	781819A9MEBL
		LPMINI Tower	
		TP3	
		PROFORMANC	
Computer	Gateway	E 600	16225044
Dock	Caldigit	Usbcprodock-	
		us07-sg-amz	B1211070939
Dock	Caldigit	Usbcprodock-	
		us07-sg-amz	B03g1072158
AP	Cisco	AIR-LAP1142N-	
		A-K9	FTX1344S0SB
AP	Cisco	AIR-LAP1142N-	
		A-K9	FTX1344S0SX
AP	Cisco	AIR-LAP1142N-	
		A-K9	FTX1344S0SQ
AP	Cisco	AIR-LAP1142N-	
		A-K9	FTX1336S0TC
AP	Cisco	AIR-LAP1142N-	
		A-K9	FTX1336S0XN
AP	Cisco	AIR-LAP1142N-	
		A-K9	FTX1344S0SS
AP	Cisco	AIR-LAP1142N-	
		A-K9	FTX1712K2MK
AP	Cisco	AIR-LAP1142N-	
		A-K9	FTX1605K0XF
AP	Cisco	AIR-LAP1142N-	
		A-K9	FTX1527K81J
AP	Cisco	AIR-LAP1142N-	
		A-K9	FTX1605K108

AP	Cisco	AIR-LAP1142N-A-K9	FTX1344S0SC
AP	Cisco	AIR-LAP1142N-A-K9	FTX1344S0SV
AP	Cisco	AIR-LAP1142N-A-K9	FTX1344S0ST
AP	Cisco	AIR-LAP1142N-A-K9	FTX1336S0T8
AP	Cisco	AIR-LAP1142N-A-K9	FTX1344S0TG
P2P AP	Canopy	5201sm	6069HN0T1M
P2P AP	Canopy	5200BH	606CDC0769
P2P AP	Canopy	5200BH	60CDC0770
P2P AP	Canopy	5210BH20	6065GC2411
P2P AP	Canopy	5700SM	606CEU3476
P2P AP	Canopy	5700SM	Missing
P2P AP	Canopy	5700BH20	6065FG6871
Monitor Cables x 60			
Power Cables x 106			
Cell Phone Charges x 30			
Pipe Dock	TimeKeeping	DL/IP	39001885
Pipe Dock	TimeKeeping	DL/IP	3900168E
Pipe Dock	TimeKeeping	DL/IP	390016D8
Pipe Dock	TimeKeeping	DL/IP	39001884
Pipe Dock	TimeKeeping	DL/IP	390016D9
Pipe Dock	TimeKeeping	DL/IP	3900119E
Tablet	Apple	IPAD A1416	DYTHQ7DJDJ1T
		SDOCK1EU3P	
HD Dock	Startech	2	H3871ZZA1890066
Car Panasonic Adapter	Lind Electronics	Pa1555-655	1144
Car Panasonic Adapter	Lind Electronics	Pa1555-655	1238
Router	Cradlepoint	IBR900LP6	WA165100005577
Router	Cradlepoint	IBR900LP6	WA172000029199
Router	Cradlepoint	IBR900-600M	WA194400208777
Router	Cradlepoint	IBR900-600M	WA215100598887
Laptop Car Mount	Havis	DS-PAN-111	01011-p110-9714

		HJ1541SWK5X			
Monitor	Jetway	I	38ZOT0000119		
Monitor	Acer	X193WG	81506834640		
Monitor	Gateway	FPD1775W	MGM7770P01470		
Monitor	Gateway	FPD1775W	MGM7770P01468		
		TFT1780PSPL			
Monitor	Gateway	US	MW667B0V01741		
		TFT1780PSPL			
Monitor	Gateway	US	MW667B0V01718		
Laptop	Dell	Latitude 5480	BM828H2		SO324045
Laptop	Dell	Latitude 5480	48Q28H2		SO324024
Laptop	Dell	Latitude 5480	1SW28H2		SO317024
Laptop	Dell	Latitude 5480	9N889H2		
Laptop	Dell	Latitude E5430	GH4HGV1		SO323031
Laptop	Dell	Latitude E5430	1N4HGV1		SO233030
Laptop	Dell	Latitude E5430	8K4HGV1		SO323029
Laptop	Dell	Latitude E5430	JH4HGV1		SO323028
Laptop	Dell	Latitude 5480	7VW28H2		SO324046
Camera	Axis	0240-001-04	00408C9E98DC		
Camera	Axis	0243-001-02	00408C84C5C6		
		216FD0240-			
Camera	Axis	001-004	00408C9E08DC		
Camera	Axis	0709-001-03	ACCC8E99F980		
Camera	Axis	0709-001-03	ACCC8E9949A5		
Camera	Axis	0240-001-02	00408C83FAF8		
Camera	Axis	0240-001-05	00408CA48541		
Camera	Axis	0240-001-05	00408c9e9bb4		
Camera	Axis	0240-001-04	00408c9bb52c		
Camera	Axis	0240-001-05	00408C9E9BB7		
		Psk7cu-			
Laptop	Toshiba	001001	Xb262054q		
Laptop	Dell	Latitude e6520	2D59DS1		
Laptop	Dell	Latitude d620	FLFYWB1		SO713001
Laptop	Dell	Latitude e6540	03TVL72	3274	SO713006
Laptop	Dell	Latitude e6520	HW6CDS1		
			CN0MNMGTG64180454		
Monitor	Dell	E1715Sc	24ZU		
			CN0U072N6418007G0		
Monitor	Dell	E170Sc	J4U		

			CN0N445N742619714	
Monitor	Dell	E170SB	PYS	
		TFT1780PSPL		
Monitor	Gateway	US	MW667B0V01742	
			MMLU5AA0015491300	
Monitor	Acer	S240HL	F8516	
		Latitude 5424		
Laptop	Dell	Rugged		2CS
			CN035RXK1296152S4	
Dock	Dell	Pro2x	313A00	
			US028NDH78181932N	
Dock	Dell	K13A	SCSA03	
			US028NDH7818192C0	
Dock	Dell	K13A	160A03	
			US028NDH781819282	
Dock	Dell	K13A	6JJA03	
Laptop Car Mount	Panasonic	CFWEB301M	0HTSA29779	
Laptop Car Mount	Havis	DS-PAN-111	01011P1109713	
Laptop Car Mount	Havis	DS-PAN-111	01012P11022898	
UPS	APC	XS1300	4B1320P25	
UPS	APC	BR1500G	4B1343P26035	
			CN0WL151712961084	
Dock	Dell	Pro4x	2546A01	
Access Point	Linksys	WAP54Gv2	MDG20DA01842	
DVD Drive	LG	GSA2166D		
		Envy Photo		
Printer	HP	7855	TH89A9W15T	3127
		Laserjet Pro		
		MFP		
Printer	HP	M227FDW	VNG3919785	7738
Barcode Scanner	Datalogic	BC8030	F13B02911	
Laptop Car Mount	Panasonic	CFWEB301M	0HTSA29697	
			CN0CPGHK129614992	
Dock	Dell	Pro3x	593A00	
KVM	IOGEAR	GCS1104	A1ABT038BAQ0258	
DVD Drive	Memorex	32033223	7461006755	
DVD Drive	Memorex	32033223	8421003441	
DVD Drive	Memorex	32033223	7461002628	
Camera	Axis	216FE	0040C9B8F0F	
Scanner	Fujitsu	FI-6130	216524	
	Underwriters			
Laminator	Lab	PL4A	ACB110847	

Barcode Scanner	Zebra	3678	1.70525E+13		
		SACX0004000			
Battery Dock	Symbol	C	7.34552E+13		
Laptop	Dell	Latitude 5480	BPL28H2	3157	SO317018
Laptop	Dell	Latitude 5480	B7J28H2	3639	SO317012
		Pavillion			
Laptop	HP	ZE4200	CNF33618FK	3313	
Laptop	Dell	Latitude 5480	FP828H2		SO324043
Laptop	Dell	Latitude E6440	4XV1P12	3638	SO314004
Laptop	Dell	Latitude E6440	4L45N12		SO314003
Laptop	Dell	Latitude E6540	JS7VL72		SO713004
		FLATRON			
TV	LG	M2761DPN	005RMAQ1V344		
			CN07JNY57444539N3		
Monitor	Dell	U2713HMT	12L	40025Z1	
Desktop	Dell	OptiPlex 390		5X9S1R1	3702
Desktop	Dell	OptiPlex 9020		8GR1C62	3168
					SO213017
Desktop	Dell	OptiPlex 3070		CSSJPY2	2772
					SO319001
Desktop	Dell	OptiPlex 5070		86BX513	6559
					SO319014
Desktop	Dell	OptiPlex 7070		39DYNY2	6621
					SO319007
Desktop	Dell	OptiPlex 3040		2JX3JG2	3473
					SO617001
Desktop	Dell	OptiPlex 7070		8CHV513	2770
					SO319019
Desktop	Dell	OptiPlex 3020		H23FX12	6582
					SO314002
Desktop	Dell	OptiPlex 9010		JK5JTW1	3703
		Precisions			
Desktop	Dell	3630		7FL6HQ2	3530
			CN0MNMTG64180522		
Monitor	Dell	E1715Sc	1SSU		
			CN0UW042641807CL1		
Monitor	Dell	1908FPC	VUH		
Matrix Switcher	Pelco	CM9740CC1	1113280034		
Multiplexer	Ultrak	KX1600MD	8010294		
Desktop	Gateway	E4300	35915288		
Monitor	Samsung	S22B150N	ZWWYH4LC01758N		

Video Processor	Pelco	Monochrome Quad QD104M	1194040042		
Video Processor	Pelco	Monochrome Quad QD104M	1193040076		
Video Processor	Pelco	Monochrome Quad QD104M	1177040091		
Power Supply	Pelco	CM9740MXB	1220280006		
Amplifier	Comm Co	IC-209	30372846		
Amplifier	Comm Co	IC-209	30372845		
Amplifier	Comm Co	IC-209	30372843		
Amplifier	Comm Co	IC-209	30372842		
Amplifier	Comm Co	IC-209	30372844		
Amplifier	Comm Co	IC-209	30302833		
Amplifier	Altronix	Maximal 1R			
Amplifier	Altronix	Maximal 1R			
Amplifier	Altronix	Maximal 33RD			
Door System	S2 Netbox		SN0019176		
Door System	S2 Netbox		SN0019164		
Door System	S2 Netbox		SN0019175		
Door System	S2 Netbox		SN0018173		
Door System	S2 Netbox		SN0012554		
Door System	S2 Netbox		SN0019163		
Door System	S2 Netbox		SN0019174		
Door System	S2 Netbox		SN0019172		
Door System	S2 Netbox		SN0019169		
Door System	S2 Netbox		SN0019170		
Door System	S2 Netbox		SN0019168		
Door System	S2 Netbox		SN0019165		
Door System	S2 Netbox		SN0019166		
Door System	S2 Netbox		SN0013358		
Door System	S2 Netbox		SN0019167		
Door System	S2 Netbox				
Door System	Controller				
Door System	S2 Control Unit		SN0012251		
DVD Drive	LG	CP40NG10	406HVMU063923		
Video Recorder	Panasonic	AG-CPD15	G7TA00264		
Dock	Panasonic	CF-WEB301	0HTSA29394		
			CN-012MWY-64180-		
Monitor	Dell	E2014Hc	47P-1SCU		
			CN-0F1XP0-FCC00-		
Monitor	Dell	E1920H	21B-G0DB-A07	8QGL7L3	SO023010

Monitor	Dell	E198WFPv	CN-0MM226-73731-7BD-E8WS		
Monitor	Dell	E1916H	CN-0XJ5TR-FCC00-769-AR8B-A00	GNQT4D2	
Monitor	Dell	E1916H	CN-0XJ5TR-FCC00-769-ARGB-A00	5PQT4D2	
Monitor	Dell	E1916H	CN-0XJ5TR-FCC00-769-AMVB-A00	9JQT4D2	
Monitor	Dell	E1916H	CN-0XJ5TR-FCC00-88L-AARB-A06	4HS24R2	
Monitor	Dell	E1916H	CN-0XJ5TR-FCC00-769-AM4B-A00	3HQT4D2	
Monitor	Dell	E1916H	CN-0XJ5TR-FCC00-88L-ACEB-A06	7JS24R2	
Monitor	Dell	E1914Hc	CN-04FF47-64180-64180-42N-1HWU		
Monitor	Dell	E1916H	CN-0XJ5TR-FCC00-769-ARJB-A00	7PQT4D2	
Monitor	Dell	E1916H	CN-0XJ5TR-FCC00-769-ARCB-A00	1PQT4D2	
Monitor	Dell	E1916H	CN-0XJ5TR-FCC00-769-ARHB-A00	6PQT4D2	
Monitor	Dell	E2016Hb	CN-0JR3M0-74261-584-2TCU-A00		
Monitor	Dell	E1916H	CN-0XJ5TR-FCC00-77C-CYRB-A00	7XF16D2	
Monitor	Dell	E2016Hb	CN-0JR3M0-74261-584-15VU-A00		
Monitor	Dell	5HS24R2	CN-0XJ5TR-FCC00-88L-AATB-A06	5HS24R2	
Monitor	Dell	E1916H	CN-0XJ5TR-FCC00-77C-CY9B-A00	9WF16D2	
Monitor	Dell	E1920H	CN-0F1XP0-FCC00-21B-G2JB-A07	8R4L7L3	SO023003
Monitor	Dell	E1916Hf	CN-0XJ5TR-72872-64B-DN5U-A00	FMRRP62	
Monitor	Dell	E1916H	CN-0XJ5TR-FCC00-77C-CY7B-A00	7WF16D2	
Monitor	Dell	E1916H	CN-0XJ5TR-FCC00-740-C0FU-A00	8LKGV82	
Monitor	Dell	E1920H	CN-0F1XP0-FCC00-21B-G07B-A07	8QDM7L3	SO023011
Monitor	Dell	E2014Hc	CN-012MWY-64180-47P-1RMU		
Monitor	Dell	E1916Hf	CN-0XJ5TR-72872-64B-DM4U-A00	HKRRP62	

Monitor	Dell	E1916Hf	CN-0XJ5TR-72872-673-A26U-A00	7399192	
Monitor	Dell	E1916H	CN-0XJ5TR-FCC00-77C-CYYB-A00	DXF16D2	
Monitor	Dell	E1916	CN-0XJ5TR-FCC00-88L-ACDB-A06	6JS24R2	
Monitor	Dell	E1916H	CN-0XJ5TR-FCC00-8BA-DK5D-A07	3F88HS2	
Monitor	Dell	E1920H	CN-0F1XP0-FCC00-21B-G2DB-A07	8R2NL3	SO023002
Monitor	Dell	E1916H	CN-0XJ5TR-FC00-74S-AK9B-A00	629PV82	
Monitor	Dell	E1916H	CN-0XJ5TR-FCC00-74S-AG1B-A00	7W8PV82	
Monitor	Dell	E1916H	CN-0XJ5TR-FCC00-88L-ACAB-A06	4JS24R2	
Monitor	Dell	E170Sc	CN-0U072N-64180-96F-0D4U		
Monitor	Dell	E1715Sc	CN-0MNMTG-64180-454-24MU		
Monitor	Dell	E170Sb	CN-0N445N-74261-971-4T1S		
Monitor	Dell	E170Sc	CN-0U072N-64180-07G-0QNU		
Monitor	Dell	E170Sb	CN-0TJKG1-74261-31I-0EJU		
Monitor	Dell	E170Sc	CN-0U072N-64180-07G-0QMU		
Monitor	Dell	E170Sc	CN-0U072N-64180-97L-0KHU		
Monitor	Dell	E170Sc	CN-0U072N-64180-96F-0VLU		
Monitor	Dell	P170Sb	CN-0TJKG1-74261-31I-0TNU		
UPS	APC	BX1000G	3B1233X03759		

COMMISSIONERS COURT AGENDA REQUEST

A 16

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: 6/30/25 SUPPORTING DOCUMENT(S) ATTACHED? No

NAME: LOUIS PONDER

PHONE: 972-825-5340

FAX: _____

DEPARTMENT OR ASSOCIATION: COUNTY COMMISSIONER PRECINCT 3

ADDRESS: 933 COLLEGE ST, ITALY 76651-0396

PREFERRED DATE TO BE PLACED ON AGENDA: 7/8/25

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

CONSENT AGENDA-

Approval to enter into a Special Road Use Agreement with Yellow Cat Wind LLC to cover potential road damages during construction for 6.77 miles of road usage, bonded for \$100,000 per mile.

ELLIS COUNTY
SPECIAL ROAD USE PERMIT APPLICATION

THE STATE OF TEXAS
THE COUNTY OF ELLIS

PERMIT NO. _____

Name of application (Company Name): Yellow Cat Wind LLC

Contact Person: Conner Wilkinson

Address: c/o RWE Clean Energy

Attn: Legal Department

1401 E. 6th St., Suite 400, Austin, TX 78702

Phone: (512) 482-4099 Fax: _____

Type of Load: Wind Turbine Generation Components

Vehicle descriptions: 13-axle Double Schnabel & 13-axle Schnabel Dolly; 8-axle low deck trailer; 13-axle low deck trailer; 13-axle hydraulic level low deck trailer; 14-axle low deck trailer; Blade trailer w/ extension

Gross registered vehicle weight: Up to 140,000

Gross weight of vehicle and load: Up to 258,000

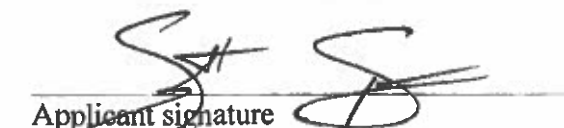
Route Requested (Please list all roads to be used): Hamrock Road, Hooser Road, Joe's Road, Cosby Road, Lee Road

Total Miles of Usage: 6.77

Term of Permit: 4-15-25 – 12-31-27

The applicant shall read the attached court order # _____ that governs the granting of this permit and will comply with it in every respect. This permit is granted, subject to the condition that the applicant, owner, operator or mover of a heavy vehicle, load, object or structure, shall:

- a. Indemnify and save harmless Ellis County from any action, claim, damage or loss whatsoever, arising from and in relation to the protection of persons and property, from injury or damage that may be caused by reason of the driving, operating or moving of any such heavy vehicle, load, object or structure.
- b. Applicant shall not impede or obstruct the flow of traffic on county roadways.
- c. Applicant shall post a road bond in the amount of \$ 100,000 per mile.


Applicant signature

Scott Spence
VP of Development - South Region

6/18/2025

Date

COURT ORDER NO. _____

WHEREAS, pursuant to Chapter 251 of the Transportation Code, the Ellis County Commissioners Court may exercise general control over all roads, highways, and bridges in the county by restricting vehicle operations or requiring performance bonds whenever any county road may be seriously damaged or destroyed by the operation of such vehicles; and

WHEREAS, certain construction activities and heavy truck traffic on routes maintained in whole or in part by Ellis County will exceed the normal and anticipated use of the public roadways within Ellis County; and

WHEREAS, Ellis County roadways are not designed to support heavy vehicle loads and are highly susceptible to increased deterioration rates due to heavy vehicular traffic; and

WHEREAS, the condition of a road segment decreases in quality with heavy vehicular traffic and heavy equipment loads produce greater amounts of road damage, which in turn, increases overall maintenance, repair, and replacement costs.

WHEREAS, Ellis County, for the mutual consideration hereinafter stated, desires to enter into agreements to require the posting of a road bond to temporarily and or permanently repaid roadways, as necessary, for the duration of the term of said agreements in consideration of the use of said roadways for the purposes of the activities stated;

NOW THEREFORE BE IT ORDERED that the Ellis County Commissioners Court deems it advisable to place the following requirements on the use of county roads in order to protect the roads from extensive damage:

1. Adopt permit requirements to reasonably govern the use of roadways in Ellis County by oil/gas drilling, exploration, or production, and trucks transporting commodities and construction materials necessary to the health and welfare of county residents.
2. Issue a permit in the event it has been determined by the Commissioner's Court that heavy vehicular traffic will exceed the normal and anticipated use of public roadways within Ellis County.
3. Require that when it has been determined by the Commissioner's Court that the use of a road by heavy vehicular traffic may destroy the road or result in the serious damage to the road, a road bond in the amount of \$ 100,000 per mile, made payable to Ellis County Commissioner's Court, shall be posted for the sole purpose of repairing damage to the road.

ORDERED THIS _____ DAY OF _____, 2025.

Court Order # _____

John Wray, County Judge

Randy Stinson, Commissioner
Precinct 1

Lane Grayson, Commissioner
Precinct 2

Louis Ponder, Commissioner
Precinct 3

Kyle Butler, Commissioner
Precinct 4

ATTEST:

Krystal Valdez, Ellis County Clerk

COMMISSIONERS COURT AGENDA REQUEST

F1

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Please fill out this form completely:

DATE: 06/30/2025 SUPPORTING DOCUMENT(S) ATTACHED? Yes

NAME: Staci Parr

PHONE: _____ FAX: _____

DEPARTMENT OR ASSOCIATION: County Auditor

ADDRESS: _____

PREFERRED DATE TO BE PLACED ON AGENDA: 07/08/2025

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

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

Accept CTIF Matching Grant Reimbursement (CTIF 2020) in the amount of \$162,703.00 as Unanticipated Revenue

****SPECIAL BUDGET REQUEST****

INCREASE - 009-0602-508020 Purchase of Equipment by \$78,142.68

INCREASE - 012-0755-508680 Contract Labor by \$84,560.32

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

**Ellis County Treasurer**

Cheryl Chambers
101 W. Main Street, Suite 203
Waxahachie TX 75165
Phone: (972) 825-5127

Official Receipt

Receipt Number:
R2025-01601

Receipt Date

06/25/2025

Received From: TEXAS COMPTROLLER - TXDOT

Comments: CTIF MATCHING GRANT REIMBURSEMENT: CTIF 2020-1

COPY

Description	Account #	Amount
DEPOSIT TOTAL		\$162,703.00
CTIF 2020 MATCHING FUNDS GRANT REIMB	009-0602-400085	78142.68
CTIF 2020 MATCHING FUNDS GRANT REIMB	012-0755-400085	84560.32

Check \$162,703.00
150399781

Total Amount \$162,703.00
Total paid \$162,703.00
Change \$0.00

Issued By: LHartley  Batch: B06252025-00130

THE STATE OF TEXAS PAYMENT INFORMATION

INVOICE NUMBER	INVOICE DATE	INVOICE DESCRIPTION	DOCUMENT	INVOICE AMOUNT
CTIF2020-1	06/09/2025		95600765	162,703.00

RECEIVED

JUN 24 2025

ELLIS COUNTY TREASURER

ISSUE DATE: 06/13/2025 WARRANT TOTAL: \$162,703.00
PAYEE NUMBER: 1XXXXX09353 MAIL CODE: 012 WARRANT NUMBER: 150399781
PAYEE NAME: ELLIS COUNTY

— NON-NEGOTIABLE —

For questions about this payment or to sign up for Direct Deposit, please contact your paying agency:

TEXAS DEPARTMENT OF TRANSPORTATION

512-486-5633

WOULD YOU LIKE TO VIEW:

- Your state payments on a Comptroller web application?
- Payment remittance information, payment history and download a report?
- The phone number and contact information of the paying agency?
- Receive email alerts when a state payment is issued to you?

This information is available on SEARCH STATE PAYMENTS ISSUED (SSPI).

- Go to COMPTROLLER.TEXAS.GOV to view video tutorials.
- Below the heading "Business Center," select "Webfile Help Videos."
- Below "Individual Videos," select "Create a User Profile" and "Navigate the Webfile/eSystems Home Page."

SSPI instructions: <https://fm.xcpa.texas.gov/fm/pubs/payment/ssdi>

Also consider enrolling in direct deposit. It's easy, fast and secure.
Contact the paying agency named on this payment stub to sign up.

▼ Detach here before depositing ▼



TEXAS COMPTROLLER OF PUBLIC ACCOUNTS

JUNE 16, 2025

061325 1XXXXX09353 012 0006 601 95600765
PAYING AGENCY 512-486-5633 TEXAS DEPARTMENT OF TRANSPORTATION

TREASURY WARRANT NO.

150399781

Pay ONE HUNDRED SIXTY TWO THOUSAND SEVEN HUNDRED THREE DOLLARS \$ 162,703.00
AND 00/100
To ELLIS COUNTY
101 W MAIN ST
WAXAHACHIE, TX 75165-0405

Glenn Hegar
Comptroller of Public Accounts

VOID AFTER 06/31/2027

⑈304⑈ ⑆114900164⑆ ⑈150399781⑈

Cheryl Chambers

From: Staci Parr
Sent: Tuesday, June 24, 2025 5:25 PM
To: Cheryl Chambers
Subject: CTIF Matching Grant Reimb
Attachments: CTIF 2020 SPLIT.xlsx

Cheryl-

I have attached a spreadsheet and calculated the split between FM1 and FM4.

009-0602-400085 - \$78,142.68

012-0755-400085 - \$84,560.32

If you have any questions, please let me know.

Staci

Staci Parr, CGFO
Ellis County Auditor
The Historic Courthouse
101 W. Main Street, Ste. 302
Waxahachie, Texas 75165
Phone: 972.825.5123
Cell: 972-268-1765
Fax: 972.825.5124
Email: staci.parr@co.ellis.tx.us



PCT 1						
Company	Date Paid	Check No.	PO No.	Line Item	Invoiced Amount	Invoice Date
Vulcan	12/15/2021	11154092	22-000049	009-0602-509110	\$5,644.10	11/23/2021
Vulcan			22-000049	009-0602-509110	\$2,550.24	12/20/2021
Vulcan	12/29/2021	11154146	22-000049	009-0602-509110	\$3,080.88	11/30/2021
Ergon			22-000047	009-0602-509150	\$8,811.75	11/15/2021
Ergon	7/28/2021	304515		009-0602-509150	\$12,294.68	7/9/2021
Ergon	8/11/2021	304691		009-0602-509150	\$12,179.46	7/22/2021
Ergon	7/28/2021	304515		009-0602-509150	\$12,359.82	7/13/2021
Earthlok				009-0602-50807	\$17,500.00	7/1/2020
Avenue Fuel Distributors	7/28/2021	11153498	21-000008	009-0602-509100	\$4,031.20	7/14/2021
Alvarado Sand and Gravel	5/5/2021	302966	21-000018	009-0602-509110	\$9,823.90	4/19/2021
Alvarado Sand and Gravel	7/14/2021	304318	21-000018	009-0602-509110	\$21,557.94	6/21/2021
					\$109,833.97	48%

\$ 78,142.68 009-0602-400085

PCT 4						
Company	Date Paid	Check No.	PO No.	Line Item	Invoiced Amount	Invoice Date
Arcosa			22-001158	012-0755-509110	\$4,263.58	4/25/2022
Arcosa			22-001158	012-0755-509110	\$16,527.10	4/26/2022
Ergon				012-0755-50915	\$12,700.19	4/28/2022
Arcosa				012-0755-509110	\$25,381.61	8/19/2021
Cleveland Asphalt Products			21-000096	012-0755-509150	\$12,875.58	9/10/2021
Cleveland Asphalt Products			21-000096	012-0755-509150	\$11,899.03	9/13/2021
Cleveland Asphalt Products			21-000096	012-0755-509150	\$11,951.52	9/14/2021
Cleveland Asphalt Products			21-000096	012-0755-509150	\$12,332.96	9/23/2021
Cleveland Asphalt Products			21-000096	012-0755-509150	\$10,922.75	9/24/2021
					\$118,854.32	52%

\$ 84,560.32 012-0755-400085

\$228,688.29

TEXAS IDENTIFICATION NUMBER: 17560009353

=====

MAIL CODE: 012
ELLIS COUNTY
101 W MAIN ST
WAXAHACHIE, TX, 75165-0405

=====

AGENCY: 601 - TEXAS DEPARTMENT OF TRANSPORTATION
PAYMENT ISSUE DATE: 2025-06-13
PAYMENT NUMBER: 150399781
PAYMENT TYPE: WT
CONSOLIDATED PAYMENT AMOUNT:162703.00
CONSOLIDATED PAYMENT INTEREST:0.00

INVOICE NUMBER: CTIF2020-1
INVOICE DESCRIPTION:
DOCUMENT NUMBER: 95600765
INVOICE AMOUNT: 162,703.00
INVOICE INTEREST: 0.00

Mail Code	Texas Identification Number	Address
012	17560009353	ELLIS COUNTY 101 W MAIN ST WAXAHACHIE, TX 75165-0405

Payment Number	Issue Date	Payment Type	Paying Agency	Payment Amount	Interest Amount
<u>150399781</u>	2025-06-13	WT	<u>601</u> TEXAS DEPARTMENT OF TRANSPORTATION	162,703.00	0.00
Total:				162,703.00	

Mail Code	Total
012	162,703.00
Total:	162,703.00

[New Payment Search](#)

[View Reported State Debt](#)

texas.gov |
 [Texas Records and Information Locator \(TRAIL\)](#) |
 [State Link Policy](#) |
 [Texas Homeland Security](#) |
 [Texas Veterans Portal](#)
 Texas Comptroller of Public Accounts • [Home](#) • [Contact Us](#)
[Privacy and Security Policy](#) |
 [Accessibility Policy](#) |
 [Link Policy](#) |
 [Public Information Act](#) |
 [Compact with Texans](#)



06/24/2025 12:10:50 PM

You are logged in as:

Texas Identification Number:
17560009353
Cheryl Chambers
cheryl.chambers@co.ellis.tx.us
(972) 825-5127
IP: 204.64.105.152

System Tools

- Sign up for Advanced Payment Notifications Emails ☒
- Paying Agency Contact List
- Back to eSystems Menu

Public Payment Resources

- State Vendor Payment Resources
- Where the Money Goes
- Open Records Division

Payment Information

Tips:

* Both the **Invoice Number** and **Invoice Description** fields display information provided by the paying agency. Contact the paying agency for additional information if needed.
[Paying Agency Contact List](#)

Texas Identification Number	Mail Code	Payment Number	Payment Type	Paying Agency	Total
17560009353	012	150399781	WT	<u>601</u>	162703.00

Document Number	Invoice Number	Invoice Description	Invoice Amount	Interest Amount
95600765	CTIF2020-1		162,703.00	0.00

[New Payment Search](#)

[Back](#)

Cheryl Chambers

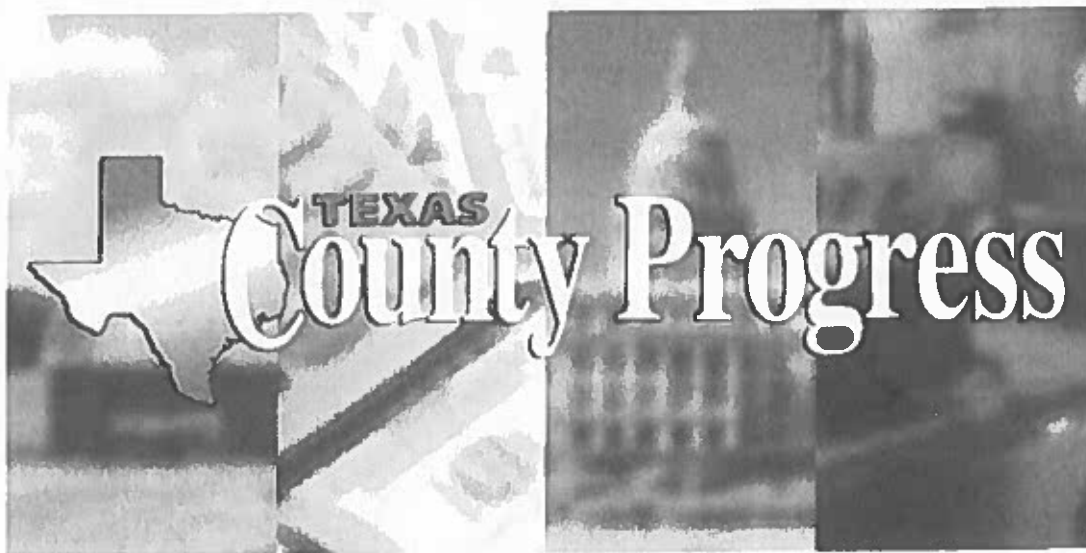
From: County Progress <countyprogress@zacpubs.com>
Sent: Sunday, October 20, 2024 3:00 PM
To: Cheryl Chambers
Subject: CTIF Grant Funds

CAUTION: This email originated from outside the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

[County Progress October 2024 Issue Available Online.](#)

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Magazine News & Events Covering Texas County Government



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CTIF Grant Funds

According to the latest TxDOT Monthly Expense Report, approximately \$35.9 million of the \$250 million awarded in the County Transportation Infrastructure Grant remains unspent. [Read more ...](#)



Glimpse in the Life of a Texas County Commissioner

Every so often, *County Progress* asks our distinguished officials to allow us a glimpse into their public lives. Our thanks to Carson County Commissioner Kevin Howell for taking the time to visit with us. [Read more ...](#)

MarketPlace



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Legislative Services

County Issues Newsletter | February 28, 2025

News Article | February 28, 2025

Deadline Approaching for Road Repair Program

County News | Legislative News

Legislative Services

The 86th Texas Legislature authorized the County Transportation Infrastructure Fund (CTIF) grant program. The CTIF provides funding for county road repairs, with a distribution formula to address damage related to oil and gas production. The funding is split into an 80% state contribution and a 20% county match.

Under the current appropriation, 216 counties have had access to \$250 million in funding. All CTIF funds must be spent by June 24, five years from the grant award date.

The latest comprehensive report listing all counties [is available here](#). This report shows that about \$21.8 million of the \$250 million awarded remains unspent. To ensure counties are reimbursed for eligible work, the Texas Department of Transportation recommends that counties complete their projects, pay vendors and submit reimbursement requests by April 24.

Please [click here](#) for more information about the program, the allocation and grant amounts.



[< Grants and funding](#)

2020 County Transportation Infrastructure Fund Grant Program

The Texas Department of Transportation has received applications from counties for a grant under the County Transportation Infrastructure Fund Grant Program, which was created by the Texas Legislature and is being administered by TxDOT. TxDOT has completed the application review process and has calculated eligible grant awards for all eligible applicant counties.

TxDOT has sent applicable counties a Notice of Eligible Grant Award letter by certified mail. Pursuant to the 43 TAC §15.191, before receiving a grant award from the fund and any allowable reimbursements from the eligible grant amount, the county must enter into an agreement with TxDOT. Information and instructions on executing an agreement are provided below.

The County Transportation Infrastructure Program must be performed in accordance with all applicable laws, rules and regulations. The agreement and Program Implementation Procedures were developed to assist each county and TxDOT in achieving full compliance while keeping project development and administration activities at reasonable levels of effort. It is each party's responsibility to fulfill its respective obligations under the applicable laws, rules and regulations. Many of the requirements are contained in the Texas Uniform Grant Management Standards, the Texas Transportation Code and the Texas Administrative Code.

Timeframe for reimbursement of grant funds

As outlined in Section 256.108 of the Texas Transportation Code, the deadline for TxDOT to reimburse counties for eligible work under the 2020 program call is **June 24, 2025**, which is 5 years from the grant award date. To ensure counties are reimbursed for work activities, TxDOT recommends that counties complete work, pay vendors, and submit reimbursement requests to TxDOT by April 24, 2025.

Application period (closed)

April 27, 2020 – May 27, 2020

Applications are required to be submitted electronically by [email to TxDOT](#).

A complete application consists of the following three documents:

1. Application Form;

2. List of Transportation Infrastructure Projects (Prioritized List); and

3. County-approved road condition report.

Any county application submitted before April 27, 2020, will be deemed received by TxDOT on April 27, 2020, for purposes of TxDOT's review timeline under the applicable statute and rules. No application will be accepted after May 27, 2020.

Estimated Grant Funds Available: \$249,500,000

Award and grant agreement

-  [Grant agreement](#)
-  [Grant agreement processing instructions](#)
-  [TxDOT district contacts](#)
-  [Grant award and county match](#)
-  [Estimated allocation vs actual award](#)
-  [Map](#)
-  [Monthly reimbursement report](#)

Program documents and forms

-  [Frequently asked questions](#) (Updated Aug. 31, 2020)
-  [Program implementation procedures](#)
-  [Certification forms](#)
-  [Invoice and billing sheets](#)
-  [Sample invoice package](#)
-  [List of transportation infrastructure projects](#)
-  [County presentation: CTIF project list, certifications and reimbursements](#)

Application documents

-  [Application process training for counties](#)
-  [Estimated allocation amount](#)
-  [Application form](#)
-  [Economically disadvantaged counties list](#)

2020 program background information

The 86th Legislature (2019), in House Bill 4280, modified the statutory allocation formula for the program and added some program requirements for county grant recipients. Specifically, HB 4280 amended Subchapter C, Chapter 256, Transportation Code, by adding Section 256.107, to require that, when a county uses program funds to contract for construction or maintenance, the county must competitively bid (low-bid) the projects and publicly open the bids. Under Section 256.108,

Transportation Code, a county must spend the county's grant allocation within five years from the award date.

HB 4280 modifies the statutory allocation formula for the program by adding the vertical well completion ratio as a factor in the program allocation formula and adjusts the relative percentages of two other factors to establish the following revised allocation formula for distributing grant funds among the counties:

- 10% - weight tolerance permits ratio (previously 20%);
- 20% - oil and gas production taxes ratio (no change);
- 45% - horizontal well completion ratio (previously 50%);
- 10% - volume of oil and gas waste injected ratio (no change); and
- 15% - vertical well completion ratio (new).

TxDOT will rely on data from the Texas Comptroller of Public Accounts, the Texas Railroad Commission, and the Texas Department of Motor Vehicles to calculate the allocation of grant funds appropriately with the updated formula requirements of the program.

The 86th Legislature has appropriated \$250 million for the 2020 program call. HB 4280 will require TxDOT to update and modify the program's current administrative rules, program documents, and agreements. The proposed changes to the administrative rules were approved (as draft) by the commission at the November meeting. The final rules were approved by the commission at the February meeting and published in the Texas Register on March 13, 2020, with an effective date of March 18, 2020.

Program notice

Project information regarding the 2020 County Transportation Infrastructure Fund program is available to the public. To obtain a copy of a county's current CTIF 2020 project list, please [email us](#). A request should include the name of the county. Please note that counties may revise their respective project lists from time to time. The most recent list will be provided in response to a request.

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County Transportation Infrastructure Fund Grant Program
FY 2020 Grant Awards and County Match Amounts

County	District	Grant Award Amount (State Allocation)	Total Grant (Total Project Costs)	Economically Disadvantaged County	County Match %	Matching Funds By The County
CORYELL	WAC	\$ -	\$ -	No	20%	\$ -
COTTLE	CHS	\$ 82,497	\$ 103,121	No	20%	\$ 20,624
CRANE	ODA	\$ 1,693,250	\$ 1,881,388	Yes	10%	\$ 188,139
CROCKETT	SJT	\$ 1,111,798	\$ 1,389,748	No	20%	\$ 277,950
CROSBY	LBB	\$ -	\$ -	No	20%	\$ -
CULBERSON	ELP	\$ -	\$ -	No	20%	\$ -
DALLAM	AMA	\$ -	\$ -	No	20%	\$ -
DALLAS	DAL	\$ 165,165	\$ 206,456	No	20%	\$ 41,291
DAWSON	LBB	\$ 640,597	\$ 711,774	Yes	10%	\$ 71,177
DE WITT	YKM	\$ 6,129,994	\$ 7,682,492	No	20%	\$ 1,532,498
DEAF SMITH	AMA	\$ 95,010	\$ 118,763	No	20%	\$ 23,753
DELTA	PAR	\$ 73,600	\$ 92,000	No	20%	\$ 18,400
DENTON	DAL	\$ 566,560	\$ 708,199	No	20%	\$ 141,640
DICKENS	CHS	\$ 73,892	\$ 92,365	No	20%	\$ 18,473
DIMMIT	LRD	\$ 7,421,623	\$ 9,277,029	No	20%	\$ 1,855,406
DONLEY	CHS	\$ -	\$ -	No	20%	\$ -
DUVAL	LRD	\$ 461,565	\$ 512,851	Yes	10%	\$ 51,285
EASTLAND	BWD	\$ 185,451	\$ 231,814	No	20%	\$ 46,363
ECTOR	ODA	\$ 4,842,141	\$ 6,052,676	No	20%	\$ 1,210,535
EDWARDS	SJT	\$ 267,251	\$ 334,064	No	20%	\$ 66,813
EL PASO	ELP	\$ 69,262	\$ 76,957	Yes	10%	\$ 7,696
ELLIS	DAL	\$ 162,703	\$ 203,378	No	20%	\$ 40,676
ERATH	FTW	\$ 121,239	\$ 151,549	No	20%	\$ 30,310
FALLS	WAC	\$ 110,131	\$ 137,664	No	20%	\$ 27,533
FANNIN	PAR	\$ 105,200	\$ 131,500	No	20%	\$ 26,300
FAYETTE	YKM	\$ 496,675	\$ 620,843	No	20%	\$ 124,169
FISHER	ABL	\$ 372,627	\$ 465,784	No	20%	\$ 93,157
FLOYD	LBB	\$ -	\$ -	Yes	10%	\$ -
FOARD	CHS	\$ -	\$ -	No	20%	\$ -
FORT BEND	HOU	\$ 430,189	\$ 537,737	No	20%	\$ 107,547
FRANKLIN	PAR	\$ 208,904	\$ 232,115	Yes	10%	\$ 23,212
FREESTONE	BRY	\$ 361,688	\$ 401,876	Yes	10%	\$ 40,188
FRIO	SAT	\$ 1,080,113	\$ 1,350,141	No	20%	\$ 270,028
GAINES	LBB	\$ 2,971,048	\$ 3,713,810	No	20%	\$ 742,762
GALVESTON	HOU	\$ 185,012	\$ 231,265	No	20%	\$ 46,253
GARZA	LBB	\$ 540,401	\$ 675,501	No	20%	\$ 135,100
GILLESPIE	AUS	\$ -	\$ -	No	20%	\$ -
GLASSCOCK	SJT	\$ 5,656,826	\$ 7,071,033	No	20%	\$ 1,414,207
GOLIAD	CRP	\$ 308,148	\$ 385,185	No	20%	\$ 77,037
GONZALES	YKM	\$ 3,964,048	\$ 4,955,060	No	20%	\$ 991,012
GRAY	AMA	\$ 233,081	\$ 291,351	No	20%	\$ 58,270
GRAYSON	PAR	\$ 318,840	\$ 398,550	No	20%	\$ 79,710
GREGG	TYL	\$ 637,012	\$ 796,266	No	20%	\$ 159,253
GRIMES	BRY	\$ 197,011	\$ 218,901	Yes	10%	\$ 21,890
GUADALUPE	SAT	\$ 1,101,544	\$ 1,376,930	No	20%	\$ 275,386
HALE	LBB	\$ 197,577	\$ 219,530	Yes	10%	\$ 21,953
HALL	CHS	\$ -	\$ -	Yes	10%	\$ -
HAMILTON	WAC	\$ 86,754	\$ 108,443	No	20%	\$ 21,689
HANSFORD	AMA	\$ 285,294	\$ 356,617	No	20%	\$ 71,323
HARDEMAN	CHS	\$ 251,709	\$ 314,636	No	20%	\$ 62,927
HARDIN	BMT	\$ 346,358	\$ 432,948	No	20%	\$ 86,590
HARRIS	HOU	\$ 424,986	\$ 531,232	No	20%	\$ 106,246
HARRISON	ATL	\$ 904,867	\$ 1,005,408	Yes	10%	\$ 100,541
HARTLEY	AMA	\$ 147,422	\$ 184,277	No	20%	\$ 36,855
HASKELL	ABL	\$ 207,959	\$ 231,066	Yes	10%	\$ 23,107
HAYS	AUS	\$ -	\$ -	No	20%	\$ -

COMMISSIONERS COURT AGENDA REQUEST

F2

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: 06/30/2025 SUPPORTING DOCUMENT(S) ATTACHED? Yes

NAME: Staci Parr

PHONE: _____ FAX: _____

DEPARTMENT OR ASSOCIATION: County Auditor

ADDRESS: _____

PREFERRED DATE TO BE PLACED ON AGENDA: 07/08/2025

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

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

Accept Donation from Woltor-Ashley Memorial Auxillary to Post 3894 in the amount of \$520.00 as Unanticipated Revenue

****SPECIAL BUDGET REQUEST****

INCREASE - 001-0190-500998 - Veterans Treatment Court Expense by \$520.00

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



FUND FOR VETERANS' TREATMENT COURT DONATION FORM

THANK YOU!

Whether you are a longtime supporter or are giving for the first time, thank you for your commitment to helping Ellis County's Veterans and their families. Please use this form to mail in or electronically submit your donation.

Mail your donation along with this completed form to:

Ellis County Auditor's Office
Attn: Staci Parr
101 W. Main Street, Suite 302
Waxahachie, Texas 75165

DONATION AMOUNT: \$ 520.00

DATE: June 20, 2025

DONOR INFORMATION

Full Name: _____

Organization Name: Wolter-Ashley Memorial Auxiliary to Post 3894

Address: 1405 IH 35 E

City: Waxahachie, TX 75165

Email Address: drcobb2232@gmail.com

☐ Check this box if you would like for your donation to remain anonymous

Comments:

Thank you for your donation!

More information about the Ellis County Veterans' Treatment Court can be found at:
<https://www.co.ellis.tx.us/1212/Veterans-Treatment-Court> or you can call (972)825-5458.

F3

COMMISSIONERS COURT AGENDA REQUEST

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

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Please fill out this form completely:

DATE: 06/30/2025 SUPPORTING DOCUMENT(S) ATTACHED? Yes

NAME: Lane Grayson

PHONE: 972-825-5333

FAX: _____

DEPARTMENT OR ASSOCIATION: R&B Pct 2

ADDRESS: _____

PREFERRED DATE TO BE PLACED ON AGENDA: 07/08/2025

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

**** Financial Consent Agenda ****

Line Item Transfer

DECREASE 010-0653-509180 FM2 Hardware/Tools by \$15,000

DECREASE 010-0653-509110 FM2 Gravel by \$15,000

INCREASE 010-0653-509090 FM2 Repairs/Parts by \$30,000



ELLIS COUNTY LINE ITEM ADJUSTMENT

FISCAL YEAR

2025

2025

TRANSFER FROM		
ACCOUNT NO.	ACCOUNT TITLE	AMOUNT
010-0653-509180	FM2 Hardware Tools	\$15,000.00
010-0653-509110	FM2 Gravel	\$15,000.00
	TOTAL:	\$30,000.00

TRANSFER TO		
ACCOUNT NO.	ACCOUNT TITLE	AMOUNT
010-0653-509090	FM2 Repairs Parts	\$30,000.00
	TOTAL:	\$30,000.00

Signature

Date

Department

ELLIS COUNTY COMMISSIONERS' COURT FINDS THAT THIS TRANSFER OF FUNDS IS FOR COUNTY PURPOSES AND IS AN APPROPRIATE REQUEST.

APPROVED THIS _____ DAY OF _____,

COUNTY JUDGE

COMMISSIONER PCT. 1

COMMISSIONER PCT. 2

COMMISSIONER PCT. 3

COMMISSIONER PCT. 4

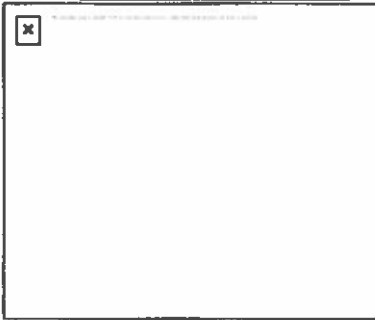
REVIEWED BY COUNTY AUDITOR'S OFFICE:

Patricia Bremer

Patricha Bremer

From: Staci Parr
Sent: Monday, June 30, 2025 9:44 AM
To: Patricha Bremer
Subject: Fw: Agenda Request
Attachments: Scanned from Ellis Co..pdf

Staci Parr, CGFO
Ellis County Auditor
The Historic Courthouse
101 W. Main Street, Ste. 302
Waxahachie, Texas 75165
Phone: 972.825.5123
Cell: 972-268-1765
Fax. 972.825.5124
Email: staci.parr@co.ellis.tx.us



From: Casey Crow <casey.crow@co.ellis.tx.us>
Sent: Thursday, June 19, 2025 9:53 AM
To: CC Agenda Requests <cc.agendarequests@co.ellis.tx.us>; Staci Parr <staci.parr@co.ellis.tx.us>
Subject: Agenda Request

Morning,

Can we please have attached line item transfer on next possible CC?

Thank you,

Casey Crow
Executive Administrator
Ellis County Road & Bridge Precinct 2
972-825-5333

COMMISSIONERS COURT AGENDA REQUEST

P4

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: 06/30/2025 SUPPORTING DOCUMENT(S) ATTACHED? Yes

NAME: Lindy Beaty

PHONE: _____ FAX: _____

DEPARTMENT OR ASSOCIATION: County Attorney

ADDRESS: _____

PREFERRED DATE TO BE PLACED ON AGENDA: 07/08/2025

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

**** Financial Consent Agenda ****
Line Item Transfer

DECREASE 001-0360-508070 Operating Expenditures by \$9,806.16
INCREASE 001-0360-508120 Radio by \$9,806.16



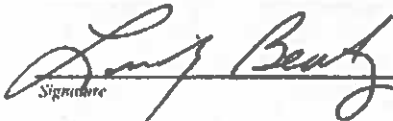
ELLIS COUNTY LINE ITEM ADJUSTMENT

FISCAL YEAR FY25

I am requesting that the Ellis County Commissioners' Court make necessary Line Item adjustments to the FY25 Budget as follows:

TRANSFER FROM		
ACCOUNT NO.	ACCOUNT TITLE	AMOUNT
001-0360-508070	OPERATING EXPENDITURES	\$ 9,806.16
	TOTAL:	\$ 9,806.16

TRANSFER TO		
ACCOUNT NO.	ACCOUNT TITLE	AMOUNT
001-0360-508120	RADIO	\$ 9,806.16
	TOTAL:	\$ 9,806.16


Signature

06/20/2025

Date

COUNTY ATTORNEY

Department

ELLIS COUNTY COMMISSIONERS' COURT FINDS THAT THIS TRANSFER OF FUNDS IS FOR COUNTY PURPOSES AND IS AN APPROPRIATE REQUEST.

APPROVED THIS _____ DAY OF _____, _____

COUNTY JUDGE

COMMISSIONER PCT. 1

COMMISSIONER PCT. 2

COMMISSIONER PCT. 3

COMMISSIONER PCT. 4

REVIEWED BY COUNTY AUDITOR'S OFFICE: Patricia Bremer

Patricha Bremer

From: Staci Parr
Sent: Monday, June 30, 2025 9:43 AM
To: Patricha Bremer
Subject: Fw: Line Item Adjustment
Attachments: Radios.pdf

Staci Parr, CGFO
Ellis County Auditor
The Historic Courthouse
101 W. Main Street, Ste. 302
Waxahachie, Texas 75165
Phone: 972.825.5123
Cell: 972-268-1765
Fax: 972.825.5124
Email: staci.parr@co.ellis.tx.us



From: JoAnna Miranda <joanna.miranda@co.ellis.tx.us>
Sent: Wednesday, June 25, 2025 8:40 AM
To: Staci Parr <staci.parr@co.ellis.tx.us>
Subject: Line Item Adjustment

Good morning,

Please see the attached line-item transfer request to be placed on next Commissioners' Court.

Thank you!

Jo Anna Miranda
Ellis County & District Attorney's Office
109 South Jackson, 4th Floor
Waxahachie, Texas 75165
(972)825-5035



**Department of Development Agenda Items
Ellis County Commissioners' Court -
July 8, 2025
2:00 PM**

CONSENT AGENDA

Consent Agenda Item No. 1

Ratify staff action of approval on an amending plat of Buttonwood Village Lot 4A-1 and Lot 5A, Block One Amending Plat. The property contains $\pm$ 5.395 acres of land, located $\pm$ 545 feet southeast of the intersection of Lakefront Drive and Bells Chapel Road, located in the extraterritorial jurisdiction (ETJ) of the City of Pecan Hill, Road and Bridge Precinct No. 4.

REGULAR AGENDA

Agenda Item No. 1.1

Discussion, consideration, and action to ratify staff action on a plat of Cottongame Estates Phase 1, Lot 1, Block A. The property contains $\pm$ 3.498 acres of land located $\pm$ 5,000 feet northeast of the intersection of Newton Road and Bobs Run Road, situated in the Rafael De La Pena Survey, Abstract No. 3, Ferris, Road and Bridge Precinct No. 1.

Agenda Item No. 1.2

Discussion, consideration, and action of a platting exemption for Parcel ID No. 178911, as stated in Texas Local Government Code, Section 232.0015 (e). The $\pm$ 2.00-acre site is located $\pm$ 700 feet north of the intersection of Sugar Ridge Road and Old Gin Road, Ennis, Road and Bridge Precinct No. 1.

Agenda Item No 1.3

Discussion, consideration, and action on a variance request to Volume I, Section IV (A) of the Subdivision & Development Standards regarding the minimum lot size requirements, and Septic Regulations (Order No. 134.24) for Parcel ID No. 207141. This 1.00-acre site is located $\pm$ 581 feet north of the intersection of Gibson Road & Cactus Road, in the extraterritorial jurisdiction (ETJ) of the City of Waxahachie, Road and Bridge Precinct No. 1.

Agenda Item No. 1.4

Discussion, consideration, and action on a plat of Valley Farm Road Estates, Lots 3A, 3B, 3C, being a replat of Valley Farm Road Estates, Lot 3. The property contains $\pm$ 3.994 acres of land located $\pm$ 1,020 feet southwest of the intersection of FM 85 and Zmolek Road, Ennis, Road and Bridge Precinct No. 2.

Agenda Item No. 1.5

Discussion, consideration, and action on a plat of Grande Casa Ranchitos, Second Installment Tracts 31A & 31B, being a replat of Grande Casa Ranchitos, Second Installment Tract No. 31. The property



contains ± 4.335 acres of land located ± 890 feet northeast of the intersection of Ridge Creek Road and Rolling Hills Road, Waxahachie, Road and Bridge Precinct No. 3.

Agenda Item No. 1.6

Discussion, consideration, and action on a variance request to Volume I, Section IV (A) regarding the minimum paved public road frontage requirements for Parcel ID 199875 (Proposed Judy's Addition Preliminary Plat). This ± 20.179-acre site is located ± 2,795 feet west of the intersection of Judy's Lane and Morgan Road, in the extraterritorial jurisdiction (ETJ) of the City of Italy, Road and Bridge Precinct No. 3.

Agenda Item No. 1.7

Discussion, consideration, and action to ratify staff action on a plat of Summers Estates Lot 1, Block A. The property contains ± 1.103 acres of land located ± 2,580 feet northwest of the intersection of Blair Road and Forrester Road, situated in the Ellis County School Land Survey, Abstract No. 328, Waxahachie, Road and Bridge Precinct No. 3.

Agenda Item No. 1.8

Discussion, consideration, and action to ratify staff action on a preliminary plat of Waxahachie Industrial Park Preliminary Plat (to be renamed). The ± 32.899-acre site is located ± 570 feet east of the intersection of FM 66 and Howland Lane, situated in the J. Drinkard Survey, Abstract No. 273, Waxahachie, Road and Bridge Precinct No. 3.

Agenda Item No. 1.9

Discussion, consideration, and action on a variance request to Volume I, Section VII (c) (1) (i) of the Subdivision & Development Standards regarding the platting exemption requirements for Parcel ID No. 202705. This 1.3-acre site is located ± 435 feet north of the intersection of FM 661 & W US Hwy. 287, partially located in the extraterritorial jurisdiction (ETJ) of the City of Grand Prairie, Road and Bridge Precinct No. 4.

Agenda Item No. 1.10

Discussion, consideration, and action on a variance request to Volume I, Section VII (c) (1) (i) of the Subdivision & Development Standards regarding the platting exemption requirements for Parcel ID No. 194769. This ± 5.912-acre site is located ± 3,300 feet north of the intersection of FM 661 and W US Hwy. 287, in the extraterritorial jurisdiction (ETJ) of the City of Grand Prairie, Road and Bridge Precinct No. 4.

Agenda Item No. 1.11

Discussion, consideration, and action on a plat of The Ranch at Hidden Creek Lots 1R, 2R, 3R, Block B, being a replat of The Ranch at Hidden Creek Lots 1-3, Block B, to adjust the lot lines and include previously unplatted land. The property contains ± 7.255 acres of land located ± 555 feet west of the intersection of South Ring Road and Buchanan Drive, Waxahachie, Road and Bridge Precinct No. 4.



EXECUTIVE SESSION

- MUD updates

ELLIS COUNTY COMMISSIONERS COURT		July 8, 2025	
REPORTING DEPARTMENT: <i>Department of Development (DoD)</i>			
AGENDA TYPE ☐ Consent Agenda ☒ Regular Agenda ☐ Public Hearing	Cottongame Estates Phase 1, Lot 1, Block A Pct. No. 1 AGENDA ITEM NO. 1.1		

CAPTION:

Discussion, consideration, and action to ratify staff action on a plat of Cottongame Estates Phase 1, Lot 1, Block A. The property contains ± 3.498 acres of land located ± 5,000 feet northeast of the intersection of Newton Road and Bobs Run Road, situated in the Rafael De La Pena Survey, Abstract No. 3, Ferris, Road and Bridge Precinct No. 1.

CASE TYPE:

- ☐ Bond/Letter of Credit
☒ Plat/Plat-related
☐ Regulation Amendment
☐ Variance Request
☐ Misc.

PARCEL ID OR ADDRESS:

Parcel ID No. 304901

APPLICANT(s):

David Griffin, applicant
Charles & Christina Cottongame, owners

ATTACHMENTS:

- 1) Location Map
- 2) Plat
- 3) Plat Review Letter

STAFF RECOMMENDATION:

- ☐ Approved, as presented
☒ **Approved w/ conditions**
 (See Analysis section)
☐ Disapproved

PROPOSAL & BACKGROUND INFORMATION:

- The applicant wishes to plat the property to create one (1) lot for residential use.

RIGHT-OF-WAY OR THOROUGHFARE PLAN DEDICATION:

ROADWAY	CLASSIFICATION	ROW DEDICATION	COMPLIANCE
Newton Road	Local (60 feet)	30 feet	Yes

WATER SOURCE:

PROVIDER	Line Size	Date of Confirmation
Rockett SUD	8-inches	05/29/2025

NOTICE REQUIREMENTS (if applicable):

N/A

ANALYSIS:

Staff reviewed this plat on June 23, 2025, and recommends **approval of this plat, subject to the following 13 conditions:**

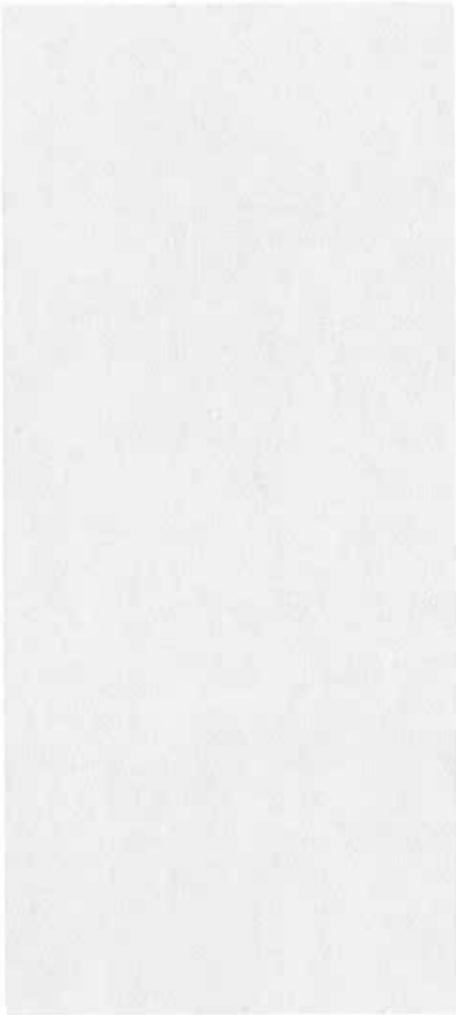
Applicant comments:

1. The notary statement within the provided Waiver of "Takings Impact Assessment (TIA)" form does not identify Christina L. Cottongame as an undersigned authority appearing. Please provide a corrected and notarized TIA form.

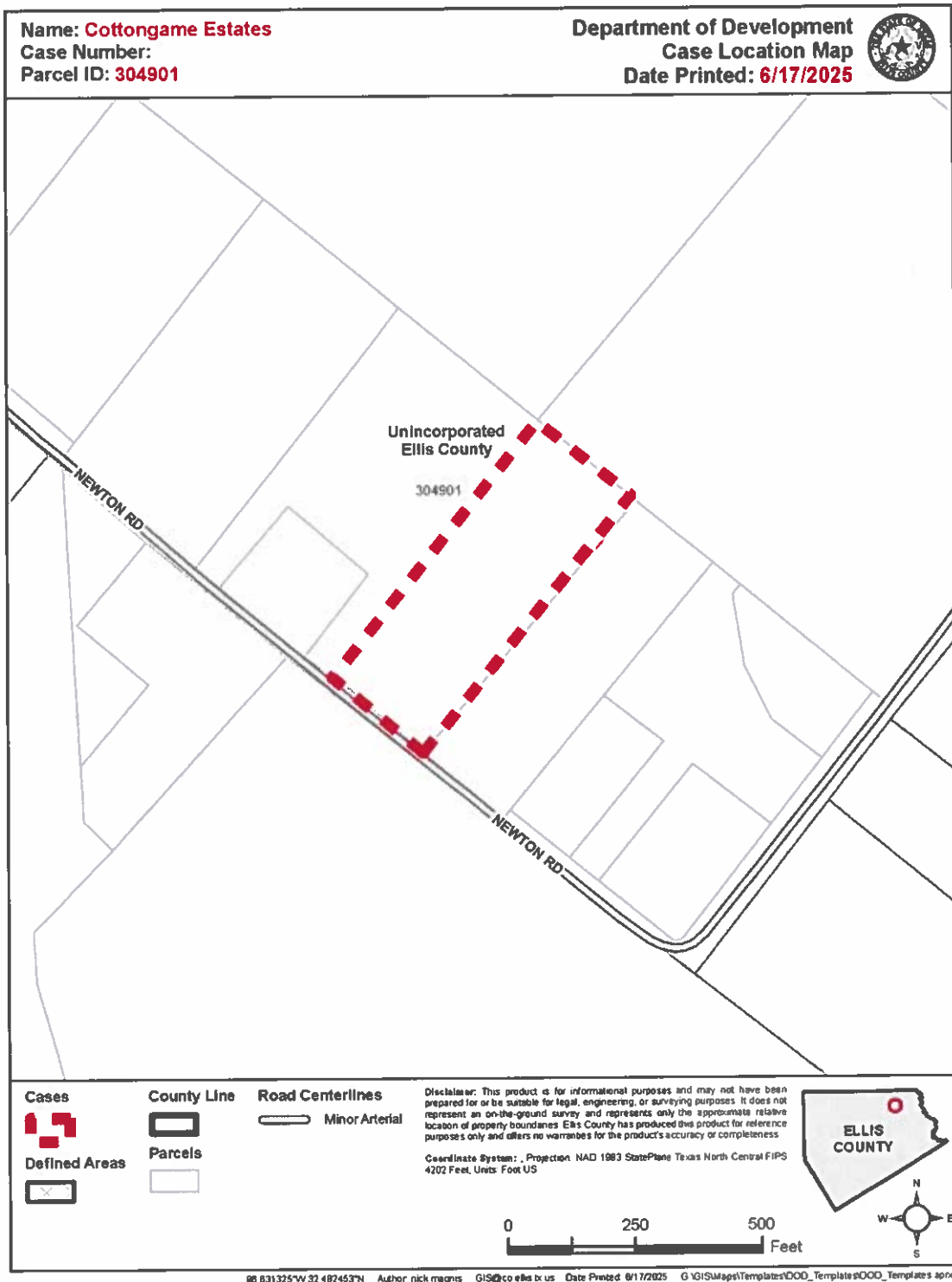
Surveyor comments:

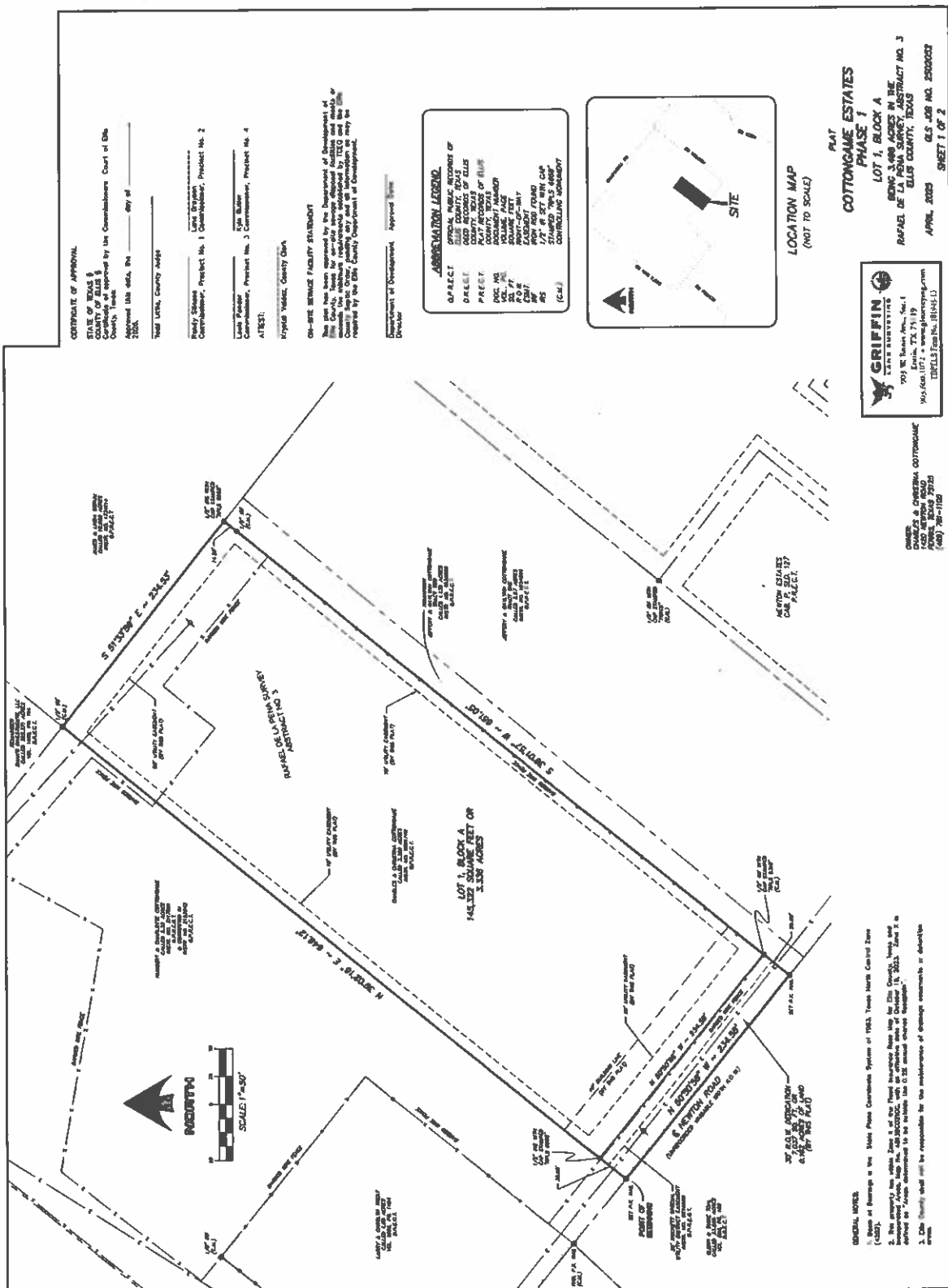
1. In addition to the labeled calls on the plat drawing, please identify and label the metes and bounds as described within the deed (Instrument No. 2501748) on the plat drawing.

2. The plat refers to "Rafael De La Pena Survey," whereas Instrument No. 2501748 refers to "R de la Pena Survey." Please correct the metes & bounds and the title block within the plat to match Instrument No. 2501748.

- 
3. Within the second paragraph of the metes & bounds, the POB calls for the *east* corner of said 3.360-acre tract, whereas the POB would be the *west* corner according to the designation of the north arrow on the plat.
 4. The plat drawing labels 3.336 acres for the property, whereas the metes & bounds calls for 3.360 acres. Please address the incorrect acreage between the two calculations, along with any subsequent measurements that may be affected within the metes & bounds or on the plat drawing.
 5. Reduce the front build line to 25 feet on the plat drawing.
 6. Plat must reflect 20' Rocket Special Utility District (RSUD) easement with Instrument No. 2514929. The printed version of the plat within the application does not show this label.
 7. Remove BARBED WIRE FENCE label from plat drawing.
 8. Within the abbreviation legend, please identify the "E" label that is shown throughout the plat drawing.
 9. Remove the boundary lines and label referring to "Newton Estates CAB. P, SLD. 127 P.R.E.C.T" on the plat drawing as this property is not directly adjoining the proposed subdivision.
 10. Please correct the owners' names within the metes & bounds, plat drawing, owner signature lines, notary statement, and owner contact on the plat to match the owners' names within Instrument No. 2501748 by adding middle initials.
 11. Update the County Judge's name to John Wray within the court signature block.
 12. Proposed utility easements should be revised to be drainage and utility easements.

Ratification from the Commissioners' Court is needed to finalize the approval process.







DEPARTMENT OF DEVELOPMENT
Ellis County
 302 N Monroe St 2nd Floor
 Waxahachie, TX 75165

✉: dod@co.ellis.tx.us
 ☎: 972-825-5200
 🌐: ellispermits.com

June 23, 2025

Cottongame Estates Phase 1
 Lot 1, Block A
 David Griffin
 903 W Ennis Ave, #1
 Ennis, TX 75152

Re: Plat Application Submission Action for Cottongame Estates Phase 1 Lot 1, Block A (Parcel ID 304901)

The Department of Development (DoD) received your plat application for Cottongame Estates Phase 1, Lot 1, Block A on June 9, 2025, for one (1) proposed lot consisting of ± 3.498 acres. After staff review, the Director of Planning & Development approves* this plat application, subject to meeting the following conditions and/or requirements:

Applicant comments:

1. The notary statement within the provided Waiver of "Takings Impact Assessment (TIA)" form does not identify Christina L. Cottongame as an undersigned authority appearing. Please provide a corrected and notarized TIA form.

Surveyor comments:

1. In addition to the labeled calls on the plat drawing, please identify and label the metes and bounds as described within the deed (Instrument No. 2501748) on the plat drawing.
2. The plat refers to "Rafael De La Pena Survey," whereas Instrument No. 2501748 refers to "R de la Pena Survey." Please correct the metes & bounds and the title block within the plat to match Instrument No. 2501748.
3. Within the second paragraph of the metes & bounds, the POB calls for the east corner of said 3.360-acre tract, whereas the POB would be the west corner according to the designation of the north arrow on the plat.
4. The plat drawing labels 3.336 acres for the property, whereas the metes & bounds calls for 3.360 acres. Please address the incorrect acreage between the two calculations, along with any subsequent measurements that may be affected within the metes & bounds or on the plat drawing.
5. Reduce the front build line to 25 feet on the plat drawing.
6. Plat must reflect 20' Rocket Special Utility District (RSUD) easement with Instrument No. 2514929. The printed version of the plat within the application does not show this label.
7. Remove BARBED WIRE FENCE label from plat drawing.
8. Within the abbreviation legend, please identify the "E" label that is shown throughout the plat drawing.
9. Remove the boundary lines and label referring to "Newton Estates CAB. P, SLD. 127 P.R.E.C.T" on the plat drawing as this property is not directly adjoining the proposed subdivision.

10. Please correct the owners' names within the metes & bounds, plat drawing, owner signature lines, notary statement, and owner contact on the plat to match the owners' names within Instrument No. 2501748 by adding middle initials.
11. Update the County Judge's name to John Wray within the court signature block.

Once the plat drawing has been approved without any outstanding comments or conditions, staff will need five (5) revised sets of the plat on 18"x24" sheets with original stamps, seals, and signatures before court signature and filing.

As stated in the county's development regulations (Volume I, Section III), the ensuing step is final ratification from the Ellis County Commissioners Court at their next available meeting. Based on this cycle, your plat application is tentatively scheduled for court action on **July 8, 2025**.

Please contact me should there be any questions, or if I can be of further assistance.

Respectfully,

Angelica Barber
Planner
Ellis County Department of Development
Phone: (972) 825-5200 Email: angelica.barber@co.ellis.tx.us
cc: Alberto Mares, AICP, DR, CPM, Director of Planning & Development
Sara Garcia, Assistant Director of Planning & Development
Crimilda Aguilar-McAdams, Permit & Planning Technician

**Any approval issued in error or an item missed that does not conform to the adopted regulations does not invalidate said regulation & still requires compliance.*

ELLIS COUNTY COMMISSIONERS COURT		July 8, 2025	
REPORTING DEPARTMENT: <i>Department of Development (DoD)</i>			
AGENDA TYPE	Platting Exemption Determination Parcel ID No. 178911 Pct. No. 1 Agenda Item No. 1.2		
☐ Consent Agenda ☒ Regular Agenda ☐ Public Hearing			

CAPTION:

Discussion, consideration, and action of a platting exemption for Parcel ID No. 178911, as stated in Texas Local Government Code, Section 232.0015 (e). The ± 2.00-acre site is located ± 700 feet north of the intersection of Sugar Ridge Road and Old Gin Road, Ennis, Road and Bridge Precinct No. 1.

CASE TYPE:

- ☐ Bond/Letter of Credit
- ☒ Plat/Plat-related
- ☐ Regulation Amendment
- ☐ Variance Request
- ☐ Misc.

PARCEL ID OR ADDRESS:

Parcel ID No. 178911

APPLICANT(s):

Shirley Fulton,
Chance & Erika Fulton

ATTACHMENTS:

- 1) Location Map
- 2) Proposed exempted property
- 3) Draft Order

STAFF RECOMMENDATION:

- ☐ Approved, as presented
- ☒ **Approved w/ conditions**
(See Analysis section)
- ☐ Disapprove

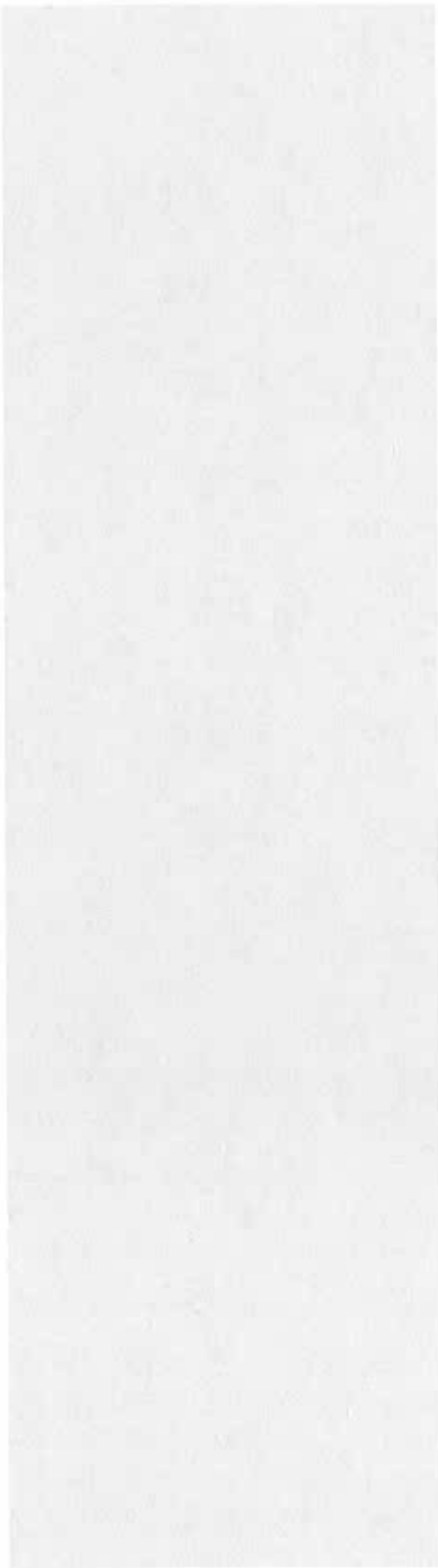
PROPOSAL & BACKGROUND INFORMATION:

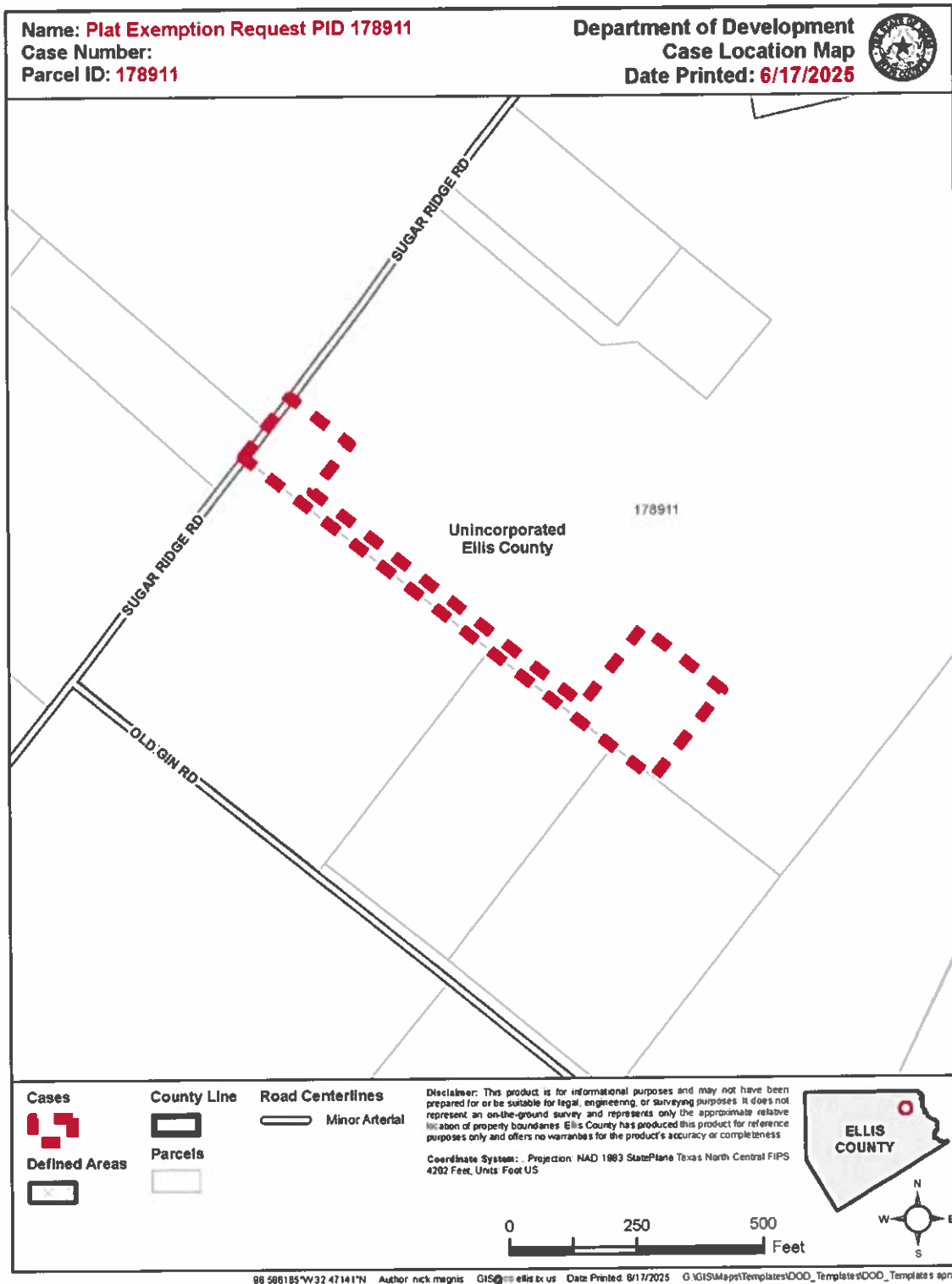
- The applicant requests to gift a portion of the property by applying for a platting exemption, giving ± 2.00 acres to their grandson, Mr. Chance Fulton, to build a home.
- Outlined within LGC §232.0015(e) – EXCEPTIONS TO PLAT REQUIREMENTS: “A county may not require the owner of a tract of land located outside the limits of a municipality who divides the tract into four or fewer parts and does not lay out a part of the tract described by Section 232.001 (a) (3) to have a plat of the subdivision prepared if each of the lots is to be sold, given, or otherwise transferred to an individual who is related to the owner within the third degree by consanguinity or affinity, as determined under Chapter 573, Government Code. If any lot is sold, given, or otherwise transferred to an individual who is not related to the owner within the third degree by consanguinity or affinity, the platting requirements of this subchapter apply.”
- Additionally, per the County’s Quality Growth Initiatives Vol. I, Section VIII (C) (1), “In cases where the subdivision of land is by gift, devise, or descent to a family member related up to the third degree by affinity (marriage) or consanguinity (blood), a platting exemption may be granted by the Commissioners Court.”

FINAL ANALYSIS:

In reviewing the applicant’s request for a platting exemption per the established criteria set by the Commissioners Court and as allowed by state law, staff recommends **approval of this plat exemption request, subject to the following 4 conditions:**

- 1) No further subdivision of this entire ± 2.00-acre site shall occur until it meets the subdivision requirements in effect at that time.

- 
- 2) As stated in Texas LGC 232.0015 (e), if any piece of this property sells outside of the family, the entire property shall be platted prior to its sale.
 - 3) Adherence to any other regulations relating to this particular plat exemption and other documents signed as part of this application.
 - 4) Approval of this platting exemption request does not extend to multi-tenant, multi-unit, or any other commercial structures or businesses without meeting the requirements in effect at that time.



COMMISSIONERS COURT OF ELLIS COUNTY**ORDER NO. _____**

On this, the 8th day of July, 2025, the Commissioners' Court of Ellis County, Texas, convened in a regular session of said court on the 2nd Floor of the Ellis County Historic Courthouse located at 101 West Main Street, Waxahachie, Texas, with the following members present, to wit:

COUNTY JUDGE:

☐ Judge John Wray

COMMISSIONERS:

☐ Randy Stinson, Commissioner, Pct. 1	☐ Louis Ponder, Commissioner, Pct. 3
☐ Lane Grayson, Commissioner, Pct. 2	☐ Kyle Butler, Commissioner, Pct. 4

AND AMONG OTHER PROCEEDINGS, THE FOLLOWING ORDER WAS PASSED AS FOLLOWS:

AN ORDER OF THE COMMISSIONERS' COURT OF ELLIS COUNTY, TEXAS, GRANTING A PLAT EXEMPTION DETERMINATION FOR PID NO 178911, AS STATED IN TEXAS LOCAL GOVERNMENT CODE, SECTION 232.0015 (E). THE ± 2.00-ACRE SITE IS LOCATED ± 700 FEET NORTH OF THE INTERSECTION OF SUGAR RIDGE ROAD AND OLD GIN ROAD, ENNIS, ROAD AND BRIDGE PRECINCT NO. 1.

WHEREAS, the Commissioners' Court of Ellis County, Texas, in compliance with the laws of the State of Texas and the orders of Ellis County, Texas, have given the requisite notices and otherwise, and after holding and affording a full and fair hearing to all interested persons, and in the exercise of its legislative discretion, have concluded that this proposal should be approved.

NOW, THEREFORE, BE IT ORDAINED BY THE COMMISSIONERS' COURT OF ELLIS COUNTY, TEXAS, THAT:

SECTION 1. GRANTING OF A PLAT EXEMPTION DETERMINATION.

The Commissioners' Court finds that the plat exemption determination outlined in Section 232.0015 (e) of the Texas Local Government Code applies to Parcel ID No. 178911, as shown in Exhibit A and as described below and approved with the conditions outlined in Section 2 below:

SECTION 2. CONDITIONS OF APPROVAL.

- 1) No further subdivision of this entire ± 2.00-acre site shall occur until it meets the subdivision requirements in effect at that time.
- 2) As stated in Texas LGC 232.0015 (e), if any piece of this property sells outside of the family, the entire property shall be platted prior to its sale.
- 3) Adherence to any other regulations relating to this particular plat exemption and other documents signed as part of this application.
- 4) Approval of this platting exemption request does not extend to multi-tenant, multi-unit, or any other commercial structures or businesses without meeting the requirements in effect at that time.

SECTION 3. EFFECTIVE DATE

This Ordinance shall become effective from and after the date of its passage, and it is accordingly so ordained.

PASSED, APPROVED, AND ADOPTED IN OPEN COURT BY THE COMMISSIONERS' COURT OF ELLIS COUNTY, TEXAS, ON THIS DAY, THE 8TH DAY OF JULY, 2025.

John Wray, County Judge

Commissioner Randy Stinson, Precinct No. 1

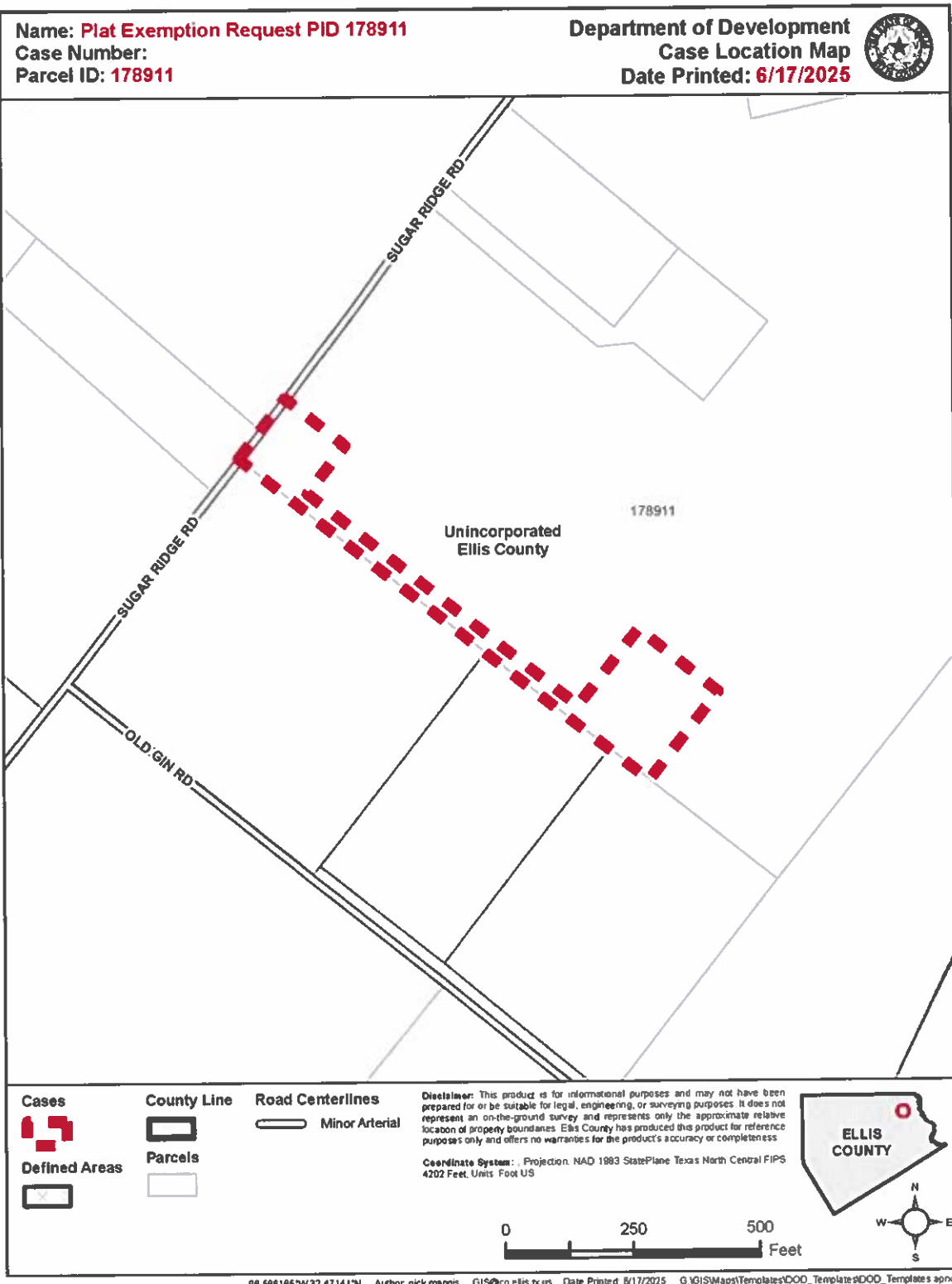
Commissioner Lane Grayson, Precinct No. 2

Commissioner Louis Ponder, Precinct No. 3

Commissioner Kyle Butler, Precinct No. 4

ATTEST:

Krystal Valdez, County Clerk



ELLIS COUNTY COMMISSIONERS COURT		July 8, 2025	
REPORTING DEPARTMENT: Department of Development (DoD)			
AGENDA TYPE ☐ Consent Agenda ☒ Regular Agenda ☐ Public Hearing	Variance Request – Lot Size & Septic Regulations Parcel ID No. 207141 (Proposed Sanchez Gibson Addition Plat) Pct. No. 1 AGENDA ITEM NO. 1.3		

CAPTION:

Discussion, consideration, and action on a variance request to Volume I, Section IV (A) of the Subdivision & Development Standards regarding the minimum lot size requirements, and Septic Regulations (Order No. 134.24) for Parcel ID No. 207141. This 1.00-acre site is located ± 581 feet north of the intersection of Gibson Road & Cactus Road, in the extraterritorial jurisdiction (ETJ) of the City of Waxahachie, Road and Bridge Precinct No. 1.

CASE TYPE:

- ☐ Bond/Letter of Credit
- ☐ Plat/Plat-related
- ☐ Regulation Amendment
- ☒ Variance Request
- ☐ Misc.

IDENTIFYING LANDMARK:

Parcel ID No. 207141

APPLICANT(s):

Luis Sanchez

ATTACHMENTS:

- 1) Location Map
- 2) Letter of Request w/ Proposed Site Plan
- 3) Court Order

STAFF RECOMMENDATION:

- ☐ Approved, as presented
- ☒ Approved w/ conditions
(See Analysis section)
- ☐ Deny request
- ☐ Continue/Table request.

PROPOSAL & BACKGROUND INFORMATION:

- The applicant wishes to develop and plat the property into two lots for residential use; however, once the property is platted and the right-of-way is dedicated for Gibson Road, it will not meet the minimum 1-acre requirement, 150 ft. lot depth requirement, or adopted septic regulations requirement.
- A survey of the property shows that there is ± 1.00 acre overall.
- The applicant originally submitted a plat application through the City of Waxahachie in April 2025, and a subsequent variance request for this property in May 2025.
- Unfortunately, the property falls short of the minimum lot size & septic requirements by ± 0.144 acres. The only way to develop this property is through a variance from the Commissioners Court.
- If approved, it is recommended that the applicant finalize the platting process.

NOTICE REQUIREMENTS

Section VIII (A) requires notice to be sent to property owners within 200 feet of the property with the requested variance at least ten (10) days before the meeting date. Below is a summary of the satisfaction of that legal notice requirement.

DATE OF NOTIFICATION	NO. OF LETTERS
5/16/2025	Eleven (11) letters

PERTINENT REGULATION(s):

Below is a summary of the minimum County standards and the proposed request:

Relief Sought From:	County Dev. Standard:	Applicant's Request:	Difference:
Lots – Lot Size	One (1) acre	± 0.856 acres (proposed Lot 1)	± 0.144 acres (proposed Lot 1)
County Septic Order, Minute Order No. 134.24	One (1) acre	± 0.856 acres (proposed Lot 1 after ROW dedication)	± 0.144 acres (proposed Lot 1)

Section VIII (B) relief from the rules and regulations:

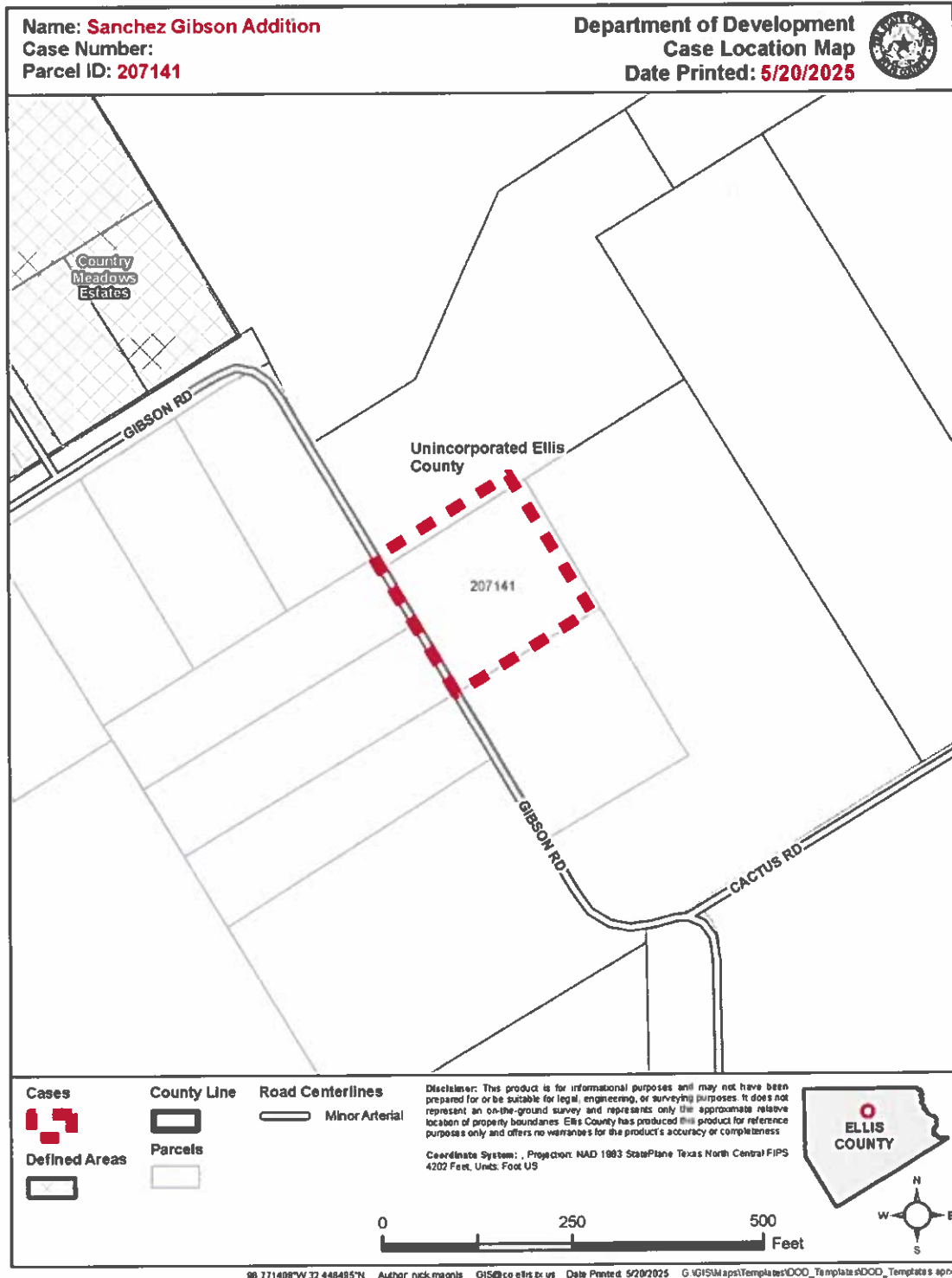
1. There are special conditions affecting the land involved such that the strict application of the provisions of this Order would deprive the applicant of the reasonable use of his land; and,
2. That the relief is necessary for the preservation and enjoyment of a substantial property right of the applicant; and
3. That the granting of the relief will not be detrimental to the public finances, health, safety, or welfare, or injurious to other property in the area; and,
4. That the granting of the relief will not have the effect of preventing the orderly subdivision of other land in the area in accordance with the provisions of the Order.
5. That the situation causing the hardship or difficulty is neither self-imposed nor self-created.

FINAL ANALYSIS:

While variances are policy directives that the Commissioners Court considers on a case-by-case basis, this request appears to meet the established variance criteria.

Should the Commissioners Court decide to approve this variance request for PID No. 207141– allowing one (1) lot to develop without meeting the minimum lot size requirements, and septic regulations (Order No. 134.24) – staff requests it be **subject to the following 3 conditions:**

1. The property owner or applicant shall submit a plat identical to the survey plat provided for the property.
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 any multi-tenant, multi-unit, or any commercial structures or businesses without meeting the requirements in effect at that time.



Luis M. Sanchez
 143 Oak Bend Dr
 Red Oak, TX 75154
 Phone: (972) 904-0952
 Email: luissanchezortiz2345@icloud.com
 Date: 05/28/2025

Ellis County Department of Development
 302 N Monroe St., 2nd Floor
 Waxahachie, TX 75165
 Ellis County, Texas
 Subject: Request for Lot Variation Due to Public Road Dedication

Ellis County Commissioners' Court,

I am writing to formally request a lot variation for my property located at Gibson Road, Lot 1A, Block 1, George W. Younger Survey, Abstract No. 1195, Waxahachie, Ellis County, Texas. This property, currently one acre in size, is undergoing replatting as part of the Sanchez Gibson Addition.

As part of the replatting process, Ellis County has required a 30-foot dedication along Gibson Road for public road purposes. This dedication will reduce the lot size from the current one acre (43,560 square feet) to approximately 37,320 square feet (0.856 acres). Consequently, this reduction in lot size brings the property below the minimum one-acre lot size required for septic system approval under Ellis County regulations.

Impact of Dedication

This lot size reduction is solely the result of the county-mandated dedication, a requirement that is beyond my control. Without a variation, the lot will no longer meet septic system eligibility, significantly limiting its functionality and value. To address this, I respectfully request a lot variation that accommodates the reduction in acreage caused by the dedication.

I am available to discuss this matter further and provide any additional information needed to facilitate your review. Please feel free to contact me at (972) 904-0952 or via email at luissanchezortiz2345@icloud.com.

Thank you for your time and consideration. I look forward to your response.

Sincerely,

Luis M. Sanchez

COMMISSIONERS COURT OF ELLIS COUNTY
ORDER NO. _____

On July 8th 2025, the Commissioners' Court of Ellis County, Texas, convened in a regular session of said court on the 2nd Floor of the Ellis County Historic Courthouse located at 101 West Main Street, Waxahachie, Texas, with the following members present to wit:

COUNTY JUDGE:

☐ Judge John Wray

COMMISSIONERS:

☐ Randy Stinson, Commissioner, Pct. 1
☐ Lane Grayson, Commissioner, Pct. 2

☐ Louis Ponder, Commissioner, Pct. 3
☐ Kyle Butler, Commissioner, Pct. 4

AND AMONG OTHER PROCEEDINGS, THE FOLLOWING ORDER WAS PASSED AS FOLLOWS:

AN ORDER OF THE COMMISSIONERS' COURT OF ELLIS COUNTY, TEXAS, GRANTING A VARIANCE REQUEST TO VOLUME I, SECTION IV (A) OF THE SUBDIVISION & DEVELOPMENT STANDARDS REGARDING THE MINIMUM LOT SIZE REQUIREMENTS, AND SEPTIC REGULATIONS (ORDER NO. 134.24) FOR PARCEL ID NO. 207141. THIS 1.00-ACRE SITE IS LOCATED ± 581 FEET NORTH OF THE INTERSECTION OF GIBSON ROAD & CACTUS ROAD, IN THE EXTRATERRITORIAL JURISDICTION (ETJ) OF THE CITY OF WAXAHACHIE, ROAD AND BRIDGE PRECINCT NO. 1, PROVIDING A CONFLICTS CLAUSE, PROVIDING A SEVERABILITY CLAUSE, AND PROVIDING FOR AN EFFECTIVE DATE.

WHEREAS, the Commissioners' Court of Ellis County, Texas, in compliance with the laws of the State of Texas and the orders of Ellis County, Texas, have given the requisite notices and otherwise, and after holding and affording a full and fair hearing to all interested persons, and in the exercise of its legislative discretion, have concluded that this proposal should be approved.

NOW, THEREFORE, BE IT ORDAINED BY THE COMMISSIONERS' COURT OF ELLIS COUNTY, TEXAS, THAT:

SECTION 1. GRANTING OF A VARIANCE.

The Commissioners' Court finds that the variance criteria outlined in Section VIII (B) of the Subdivision & Development Standards apply and set forth above and are incorporated into the body of this order as if fully set forth herein. The granting of relief in the form of a lesser standard will not adversely impact public health, safety, general welfare, or traffic conditions and will not alter the nature, character, and quality of the subdivision.

SECTION 2. CONDITIONS OF APPROVAL

The variance is hereby granted for Parcel ID No. 207141 from Volume I, Section IV (A) of the Subdivision & Development Standards, allowing one (1) lot without meeting the minimum lot size requirements, and Septic Regulations (Order No. 134.24), subject to the following 3 conditions:

- 1) The property owner or applicant shall submit a plat identical to the survey plat provided for the property.

- 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 any multi-tenant, multi-unit, or any commercial structures or businesses without meeting the requirements in effect at that time.

Relief Sought From:	County Development Standard:	Approved Request:	Difference:
Lots – Lot Size	One (1) acre	± 0.856 acres (proposed Lot 1)	± 0.144 acres (proposed Lot 1)
County Septic Order, Minute Order No. 134.24	One (1) acre	± 0.856 acres (proposed Lot 1 after ROW dedication)	± 0.144 acres (proposed Lot 1)

SECTION 3. CONFLICTS

To the extent of any irreconcilable conflict with the provisions of this Order and other orders of Ellis County governing the use and development of the Property and which are not expressly amended by this Order, the provisions of this Order shall be controlling.

SECTION 4. SEVERABILITY CLAUSE

If any section, paragraph, sentence, phrase, or word in this order is held invalid or unconstitutional, such holding shall not affect the validity of the remaining portions of this order. The Commissioners Court hereby declares it would have passed such remaining portions of the Order despite such invalidity, which remaining portions shall remain in force and effect.

SECTION 5. EFFECTIVE DATE

This Ordinance shall become effective from and after the date of its passage, and it is accordingly so ordained.

PASSED, APPROVED, AND ADOPTED IN OPEN COURT BY THE COMMISSIONERS COURT OF ELLIS COUNTY, TEXAS, ON THE 8TH DAY OF JULY, 2025.

John Wray, County Judge

Commissioner Randy Stinson, Precinct No. 1

Commissioner Lane Grayson, Precinct No. 2

Commissioner Louis Ponder, Precinct No. 3

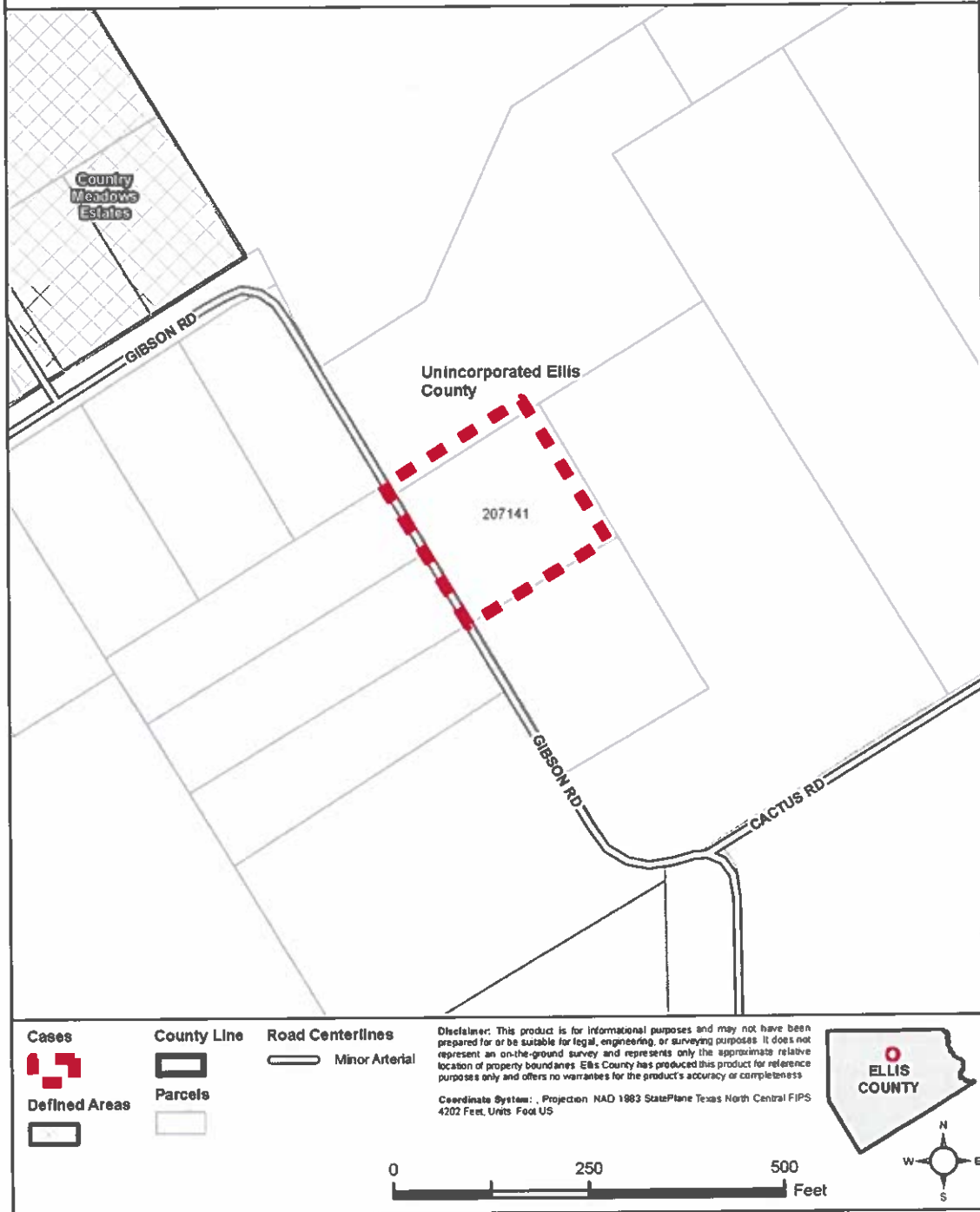
Commissioner Kyle Butler, Precinct No. 4

ATTEST:

Krystal Valdez, County Clerk

Name: **Sanchez Gibson Addition**
Case Number:
Parcel ID: **207141**

Department of Development
Case Location Map
Date Printed: **5/20/2025**



98 771408°W 32 448485°N Author: nick magnis GIS@co.ellis.tx.us Date Printed: 5/20/2025 G:\GIS\Maps\Templates\DOOD_Template.aprx

ELLIS COUNTY COMMISSIONERS COURT		July 8, 2025	
REPORTING DEPARTMENT: Department of Development (DoD)			
AGENDA TYPE ☐ Consent Agenda ☒ Regular Agenda ☐ Public Hearing	Valley Farm Road Estates Lots 3A-3C Replat Pct. No. 2 AGENDA ITEM NO. 1.4		

CAPTION:

Discussion, consideration, and action on a plat of Valley Farm Road Estates, Lots 3A, 3B, 3C, being a replat of Valley Farm Road Estates, Lot 3. The property contains ± 3.994 acres of land located ± 1,020 feet southwest of the intersection of FM 85 and Zmolek Road, Ennis, Road and Bridge Precinct No. 2.

CASE TYPE:

- ☐ Bond/Letter of Credit
☒ Plat/Plat-related
☐ Regulation Amendment
☐ Variance Request
☐ Misc.

PARCEL ID OR ADDRESS:

Parcel ID No. 224365

APPLICANT(s):

Joe Chavez

ATTACHMENTS:

- 1) Location Map
- 2) Plat
- 3) Staff Review Letter

STAFF RECOMMENDATION:

- ☐ Approved, as presented
☒ Approved w/ conditions
 (See Analysis section)
☐ Disapprove

PROPOSAL & BACKGROUND INFORMATION:

- The applicant requests to replat Valley Farm Road Estates Lot 3, creating two (2) additional lots for residential use, for a total of three (3) residential lots.
- The Commissioners' Court approved the Valley Farm Road Estates Simplified Plat on September 9, 2002.

RIGHT-OF-WAY OR THOROUGHFARE PLAN DEDICATION:

ROADWAY	CLASSIFICATION	ROW DEDICATION	COMPLIANCE
FM 85	Minor Arterial – 100 ft.	± 0 ft.; existing ROW	Yes

WATER SOURCE:

PROVIDER	Line Size	Date of Confirmation
Rice Water	2-inch	2/14/2025

NOTICE REQUIREMENTS (if applicable):

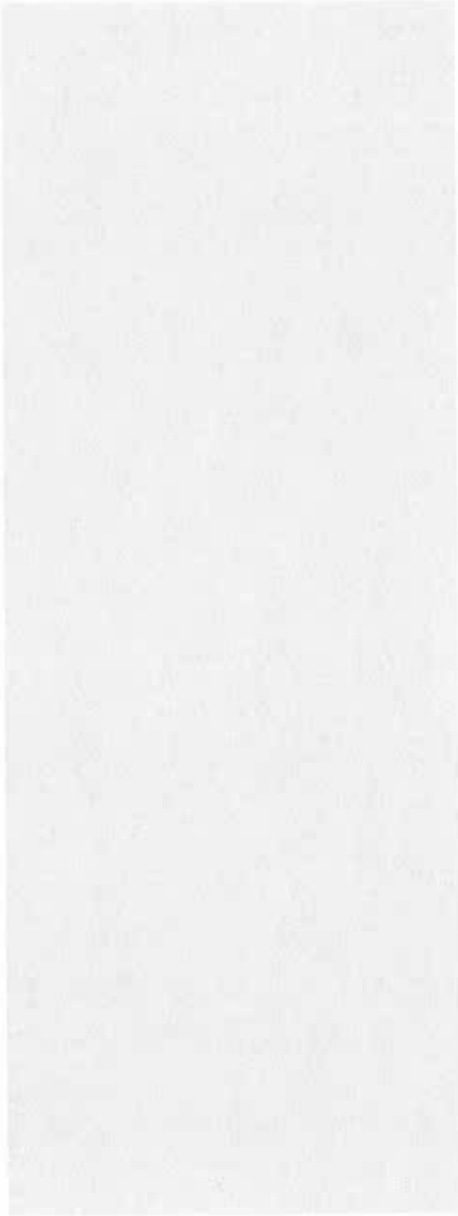
NEWSPAPER	WEBSITE	CERTIFIED MAIL
Waxahachie Sun; 6/4, 6/11, 6/25	6/3	Two (2) Notices

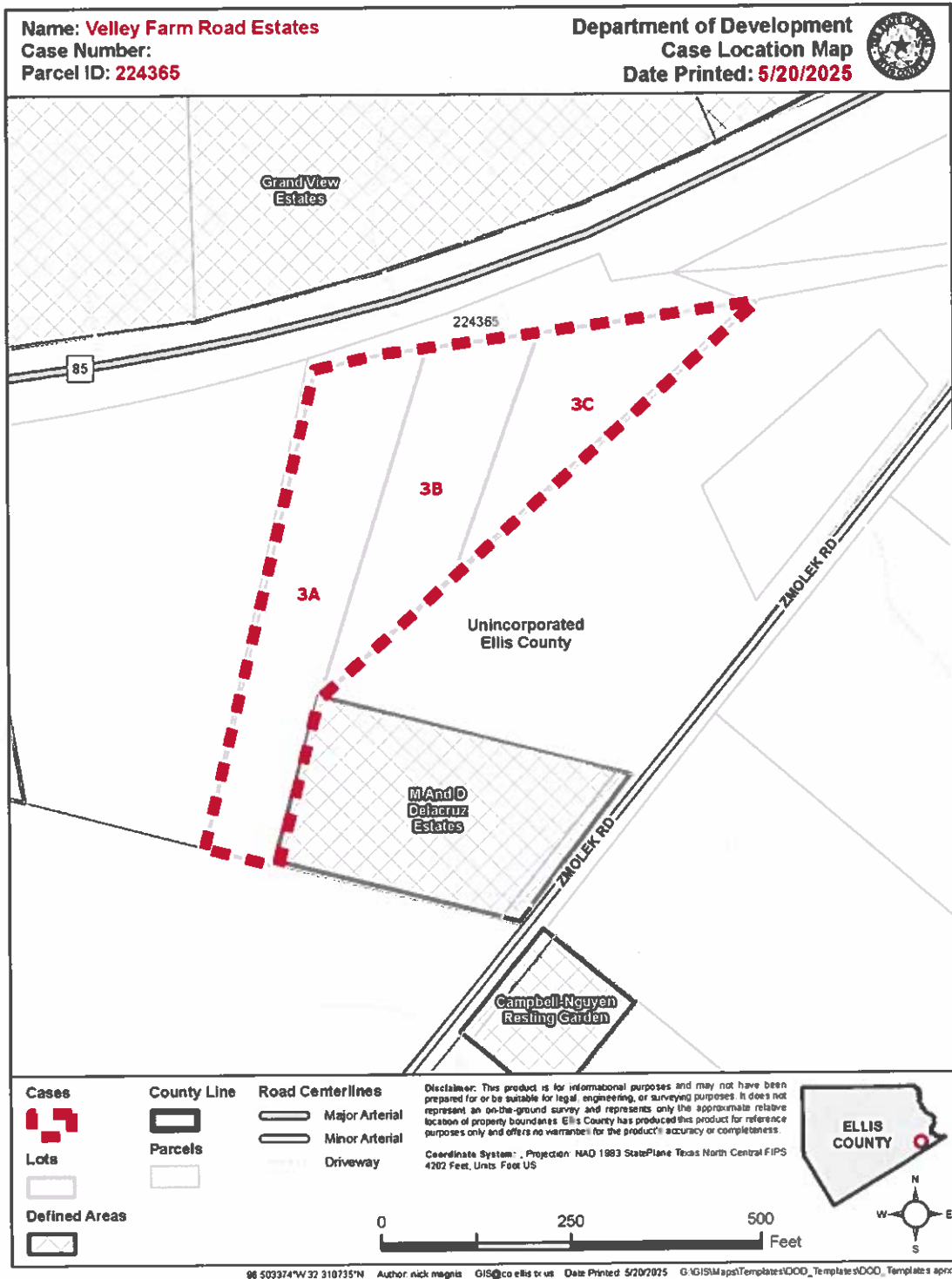
ANALYSIS:

Staff reviewed this application on June 9, 2025, and **recommend approval of this replat request, subject to the following 7 conditions:**

Surveyor Comments:

1. Please add ownership information (recorded deed) within the owner's certificate information.
2. Remove the word "final" from the plat title block.
3. Add the recorded subdivision name to adjacent Lot 2.
4. Increase the rear building line setback to 20 ft. and add a drainage and utility easement to the sides and rear of each lot. The DUE may occupy the same space as the building line setback.
5. Please update the County Judge's name to John Wray within the court signature block.

- 
6. Label the existing right-of-way width from FM 85.
 7. Add the shared access easement for Lots 3B & 3C to the plat drawing per TxDOT's request.



MABANK, TEXAS 75147
(903) 887-5674 FROM 10114700
DATE PURCHASED: NOVEMBER 11, 2020 INVOICE NUMBER: 8 3400034
SCALE: 1"= 500 FEET FIELD ST: 29 DRAWING BY: BH

FINAL RE-PLAY
VALLEY FARM ROAD ESTATES

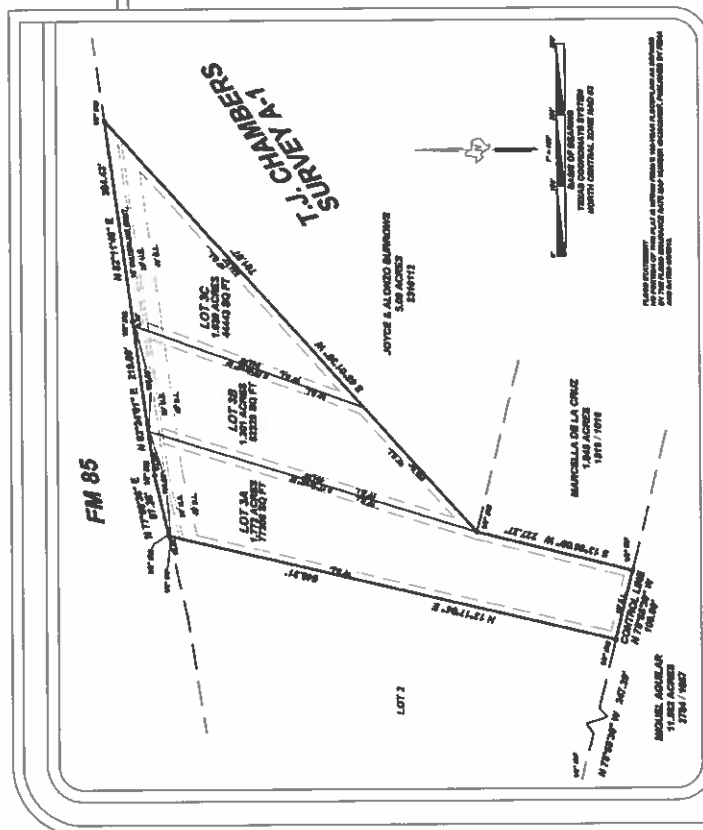
RE-PLAY OF LOT 3
CREATING LOTS 3A, 3B, & 3C
3.994 ACRES
T.J. CHAMBERS SURVEY, A-1
ELLIS COUNTY, TEXAS

OWNERS / DEVELOPERS
VEJO INVESTMENTS LLC
615 N MAIN STREET
CRANDALL, TEXAS 75114
214-684-5831



SURVEYOR'S CERTIFICATE

DATE: 11/11/2011

[illegible]

WITNESSES: BY FIRST NAME, LAST NAME, TITLE, DAY OF _____, IN _____

JOHN A. GONZALES
CHIEF, POLICY & PROGRAMS, NACCHO

DATE OF TEST:

COPIES OF
COUNTY OF

THE 2002 EDITION OF THE CIVIL SERVICE EXAM

WILL PROVIDE THE BEST SERVICE AVAILABLE

STATE OF TEXAS
COUNTY OF EL PASO

CERTIFICATE OF ADOPTION BY THE COMMISSIONER COURT OF EL PASO COUNTY, TEXAS
ON _____ DAY OF _____
APPROVED THIS DATE, THE

2006-07-01

Booky Struck *Reviewed by* **James M. McManus**

Contract Number _____ **Agency No. 1**
Contract Number _____ **Agency No. 2**

"NOTES"
 CONTRACTOR'S ASSOCIATION NO. 4

ATTENTION:

Journal of Management Inquiry 22(1)

ALL STATE APPROVED POLICIES AVAILABLE

1. The first step in the process is to identify the problem or issue that needs to be addressed. This involves gathering information and understanding the context of the problem.

DEPARTMENT OF DEVELOPMENT MANAGEMENT
APPROVAL IN THE

SUBJECT: LARRY L. HARRIS, INDENTURED PROFESSIONAL LAND SURVEYOR NO. 4387, DO HERBERT & DAFFY L. HARRIS, INDENTURED PROFESSIONAL LAND SURVEYORS FOR THE STATE OF MISSISSIPPI

SOLD PROPERTY GOING AS REDEMPTION

100

1. *Journal of the American Medical Association*, 2000; 283: 2689-2695.

From: [Sara Garcia](#)
To: iochavez38@bncolobal.net; [Tony Patrick](#)
Cc: [Cristida Aguilar](#); [Angelica Barber](#)
Subject: Review of Valley Farm Road Estates Lots 3A-3C Replat Application (Parcel ID No. 224365)
Date: Monday, June 9, 2025 11:41:00 AM

Good morning,

In reviewing the proposed replat for Valley Farm Road Estates Lots 3A-3C (Parcel ID No. 224365), the following was noted for revision:

1. Please add ownership information (recorded deed) within the owner's certificate information.
2. Remove the word "final" from the plat title block.
3. Add the recorded subdivision name to adjacent Lot 2.
4. Increase the rear building line setback to 20 ft. and add a drainage and utility easement to the sides and rear of each lot. The DUE may occupy the same space as the building line setback.
5. Please update the County Judge's name to John Wray within the court signature block.
6. Label the existing right-of-way width from FM 85.
7. Add the shared access easement for Lots 3B & 3C to the plat drawing per TxDOT's request.

This replat is currently scheduled for court action on Tuesday, July 8th. The approved revised copies are due no later than Wednesday, July 3rd for court signature on Tuesday, July 8th.

Please let me know if you have any questions, or if I can be of further assistance.

Kind regards,

Sara Garcia
 Assistant Director / Development Process Manager
 Ellis County Department of Development
 Ph: 972-825-5200
 Web: www.Ellispermits.com

ELLIS COUNTY COMMISSIONERS COURT		July 8, 2025	
REPORTING DEPARTMENT: Department of Development (DoD)			
AGENDA TYPE ☐ Consent Agenda ☒ Regular Agenda ☐ Public Hearing	Grande Casa Ranchitos, Second Installment Tracts 31A & 31B Replat Pct. No. 3 AGENDA ITEM NO. 1.5		

CAPTION:

Discussion, consideration, and action on a plat of Grande Casa Ranchitos, Second Installment Tracts 31A & 31B, being a replat of Grande Casa Ranchitos, Second Installment Tract No. 31. The property contains ± 4.335 acres of land located ± 890 feet northeast of the intersection of Ridge Creek Road and Rolling Hills Road, Waxahachie, Road and Bridge Precinct No. 3.

CASE TYPE:

- ☐ Bond/Letter of Credit
☒ Plat/Plat-related
☐ Regulation Amendment
☐ Variance Request
☐ Misc.

PARCEL ID OR ADDRESS:

Parcel ID No. 150535

APPLICANT(s):

Mark Chapman

ATTACHMENTS:

- 1) Location Map
- 2) Plat
- 3) Staff Review Letter

STAFF RECOMMENDATION:

- ☒ Approved, as presented
☐ Approved w/ conditions
 (See Analysis section)
☐ Disapprove

PROPOSAL & BACKGROUND INFORMATION:

- The applicant requests to replat Grande Casa Ranchitos, Second Installment Tract No. 31, creating one (1) additional lot for residential use, for a total of two (2) residential lots.
- The Commissioners' Court approved the Second Installment of Grande Casa Ranchitos on June 9, 1969.

RIGHT-OF-WAY OR THOROUGHFARE PLAN DEDICATION:

ROADWAY	CLASSIFICATION	ROW DEDICATION	COMPLIANCE
Ridge Creek Road	Local Road – 60 ft.	± 0 ft.; existing 30' ROW	Yes

WATER SOURCE:

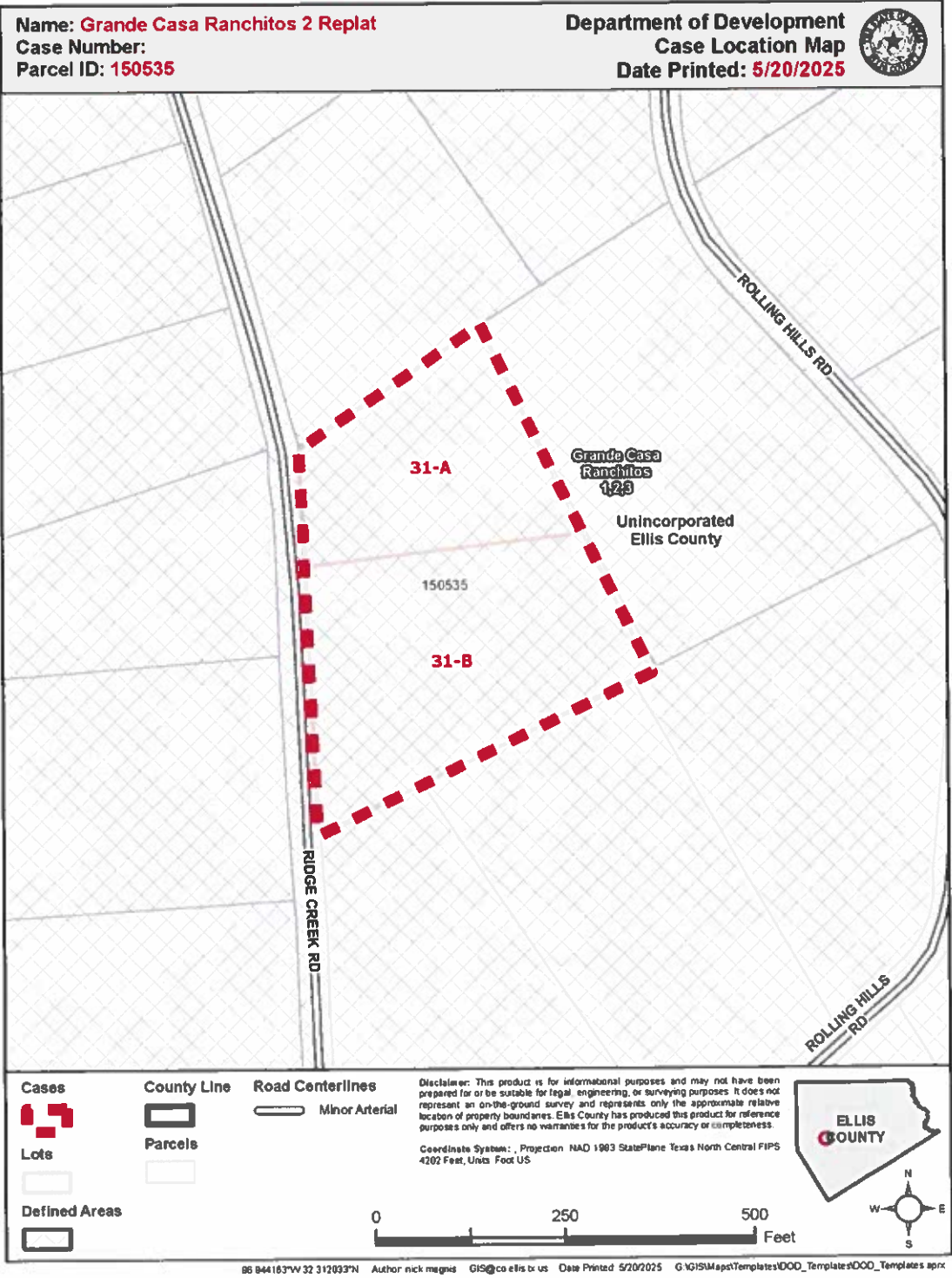
PROVIDER	Line Size	Date of Confirmation
Central States Water Resources - Texas	3-inch	5/9/2025

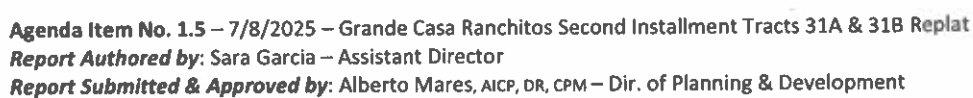
NOTICE REQUIREMENTS (if applicable):

NEWSPAPER	WEBSITE	CERTIFIED MAIL
Waxahachie Sun; 6/4, 6/11, 6/25	6/3	Two (2) Notices

ANALYSIS:

Staff reviewed this application on June 9, 2025, and recommends approval of this replat request, as presented.





ELLIS COUNTY COMMISSIONERS COURT		July 8, 2025	
REPORTING DEPARTMENT: Department of Development (DoD)			
AGENDA TYPE ☐ Consent Agenda ☒ Regular Agenda ☐ Public Hearing	Pavement Variance Request - Parcel ID No. 199875 (Proposed Judy's Addition Preliminary Plat) Pct. No. 3 AGENDA ITEM NO. 1.6		

CAPTION:

Discussion, consideration, and action on a variance request to Volume I, Section IV (A) regarding the minimum paved public road frontage requirements for Parcel ID 199875 (Proposed Judy's Addition Preliminary Plat). This ± 20.179-acre site is located ± 2,795 feet west of the intersection of Judy's Lane and Morgan Road, in the extraterritorial jurisdiction (ETJ) of the City of Italy, Road and Bridge Precinct No. 3.

CASE TYPE:

- ☐ Bond/Letter of Credit
- ☐ Plat/Plat-related
- ☐ Regulation Amendment
- ☒ Variance Request
- ☐ Misc.

IDENTIFYING LANDMARK:

Parcel ID No. 199875

APPLICANT(s):

JL Smith, Xe International Investments

ATTACHMENTS:

- 1) Location Map
- 2) Letter of Request
- 3) Initial Preliminary Plat Submittal

STAFF RECOMMENDATION:

- ☐ Approved, as presented
- ☐ Approved w/ conditions (See Analysis section)
- ☒ **Deny request**
- ☐ Continue/Table request

PROPOSAL & BACKGROUND INFORMATION:

- The applicant wishes to develop this ± 20.312 acres into six (6) lots overall, with two (2) lots intended to be marketed for commercial use, however, when the applicant submitted the preliminary plat application on May 12, 2025, staff denied it on May 27, 2025, due to lack of paved road frontage along Judy's Lane for 5 out of the 6 lots (see Attachment No. 1)
- The initial layout as presented allows for further subdivision of each lot, as each lot consists of ± 2.125 acres, and ± 369 feet of road frontage along Judy's Lane (with the exception being Lot 5 containing ± 1,100 feet of road frontage along Hwy. 77).
- The current regulations require a minimum of 150 feet of paved public road frontage before any development on the property can occur.
- Currently, the property has sufficient paved road frontage for each lot along the US Highway. 77 and staff suggested a revised layout that reconfigured the lots to face US Highway 77, thereby meeting the road frontage requirements and eliminating the need for this variance. However, the applicant wishes to lay out the property in a manner that necessitates a variance.
- Staff further explained to the applicant that each lot could still be accessed from Judy's Lane, but the road frontage would still be required from US Highway 77, but the applicant did not like this option.
- The applicant states that Tx-DOT would not allow more than one drive cut along US Highway 77, but based on the copy of the email, it states when an application is turned in for Lot 5, they would approve it based on a distance of 425 to 525 feet from the intersection with Judy Lane, but does not mention anything about other proposed drive cuts. Staff will confirm with TxDOT about the viability of other drive cuts by the time of the Commissioners' Court.

- The applicant also states there is a gas pipeline easement that bisects the property and wants to place the easement along the rear property lines of his proposed layout, however, there is a blanket easement on the property and staff cannot determine whether this easement makes this property developable without express consent by the gas company.

NOTICE REQUIREMENTS

Section VIII (A) requires notice to be sent to property owners within 200 feet of the property with the requested variance at least ten (10) days before the meeting date. Below is a summary of the satisfaction of that legal notice requirement.

DATE OF NOTIFICATION	NO. OF LETTERS
06/26/2025	Nine (9) letters

PERTINENT REGULATION(s):

Below is a summary of minimum County standards and the proposed request:

Relief Sought From:	County Dev. Standard:	Applicant's Request:	Difference:
Lots – Road Frontage	150 feet of paved public road frontage	± 0 feet (paved public road frontage)	± 150 feet

Section VIII (B) relief from the rules and regulations:

1. There are special conditions affecting the land involved such that the strict application of the provisions of this Order would deprive the applicant of the reasonable use of his land; and,
2. That the relief is necessary for the preservation and enjoyment of a substantial property right of the applicant; and
3. That the granting of the relief will not be detrimental to the public finances, health, safety, or welfare, or injurious to other property in the area; and,
4. That the granting of the relief will not have the effect of preventing the orderly subdivision of other land in the area in accordance with the provisions of the Order.
5. That the situation causing the hardship or difficulty is neither self-imposed nor self-created.

In addition, financial and economic reasons cannot be a reason for which a variance can be granted.

FINAL ANALYSIS:

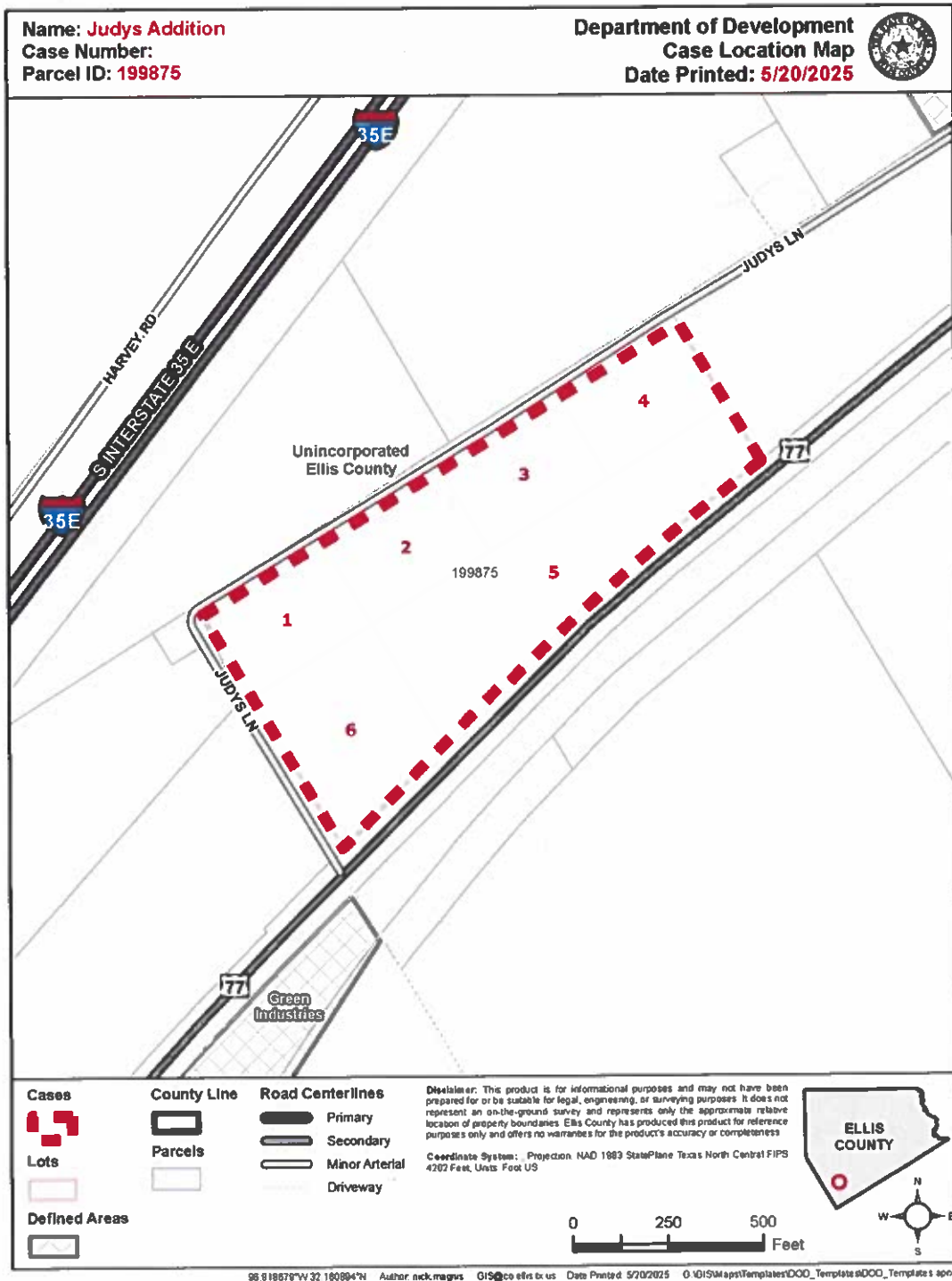
The property owners have chosen to seek a variance from the regulations rather than revise the overall layout to comply with the County's adopted regulations, as stated in the Background Section. While variances are policy directives that the Commissioners' Court considers on a case-by-case basis, this request does not appear to meet the established variance criteria.

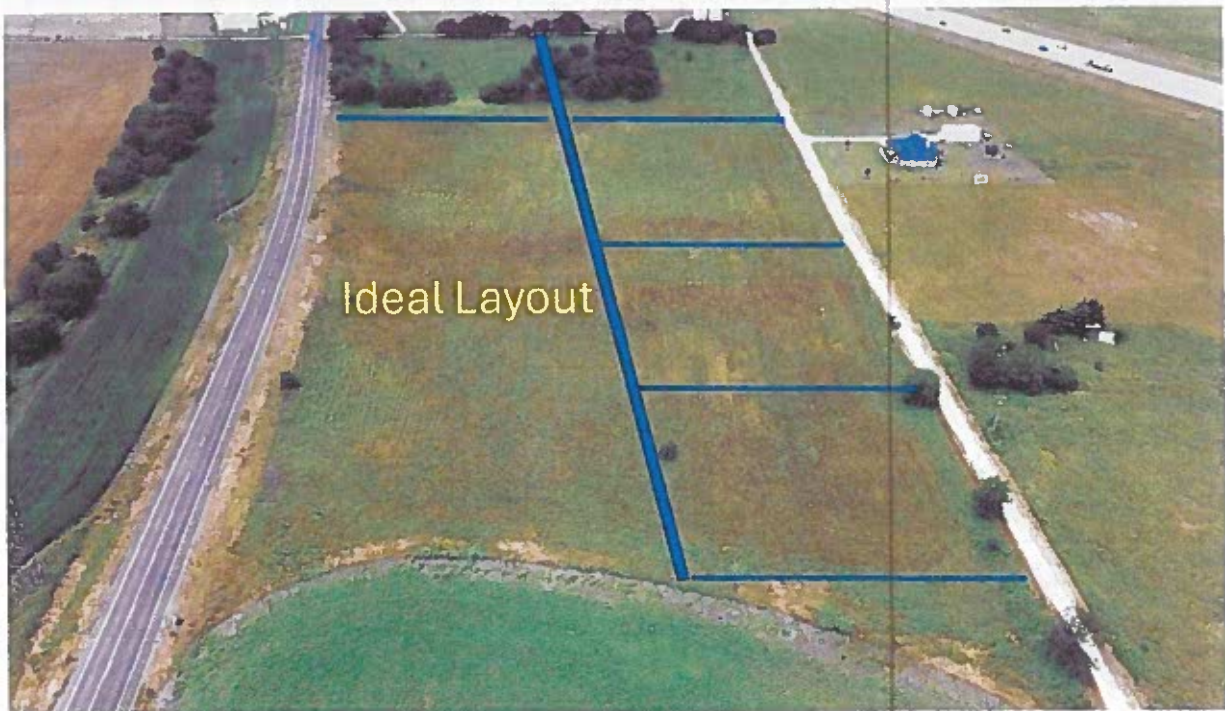
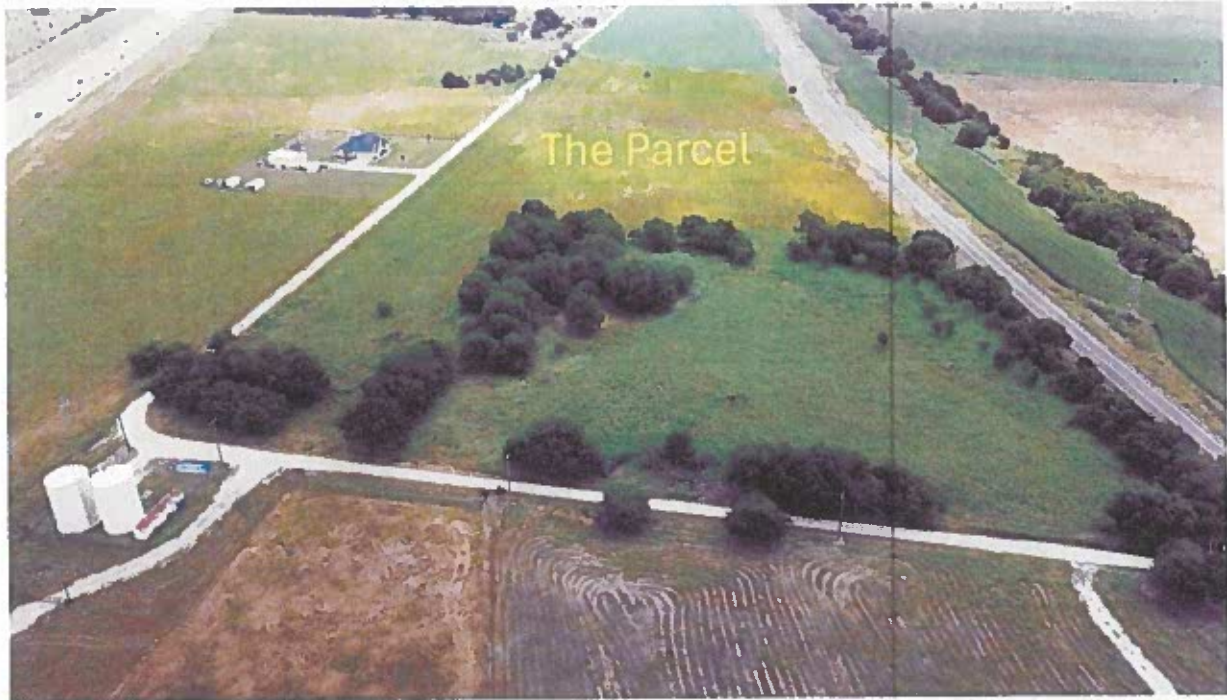
To uphold the goals and policies established by the Commissioners Court to allow for consistent development countywide through the adoption of those regulations and weighed against the criteria established in Section VIII (A) & (B), staff cannot support this variance request.

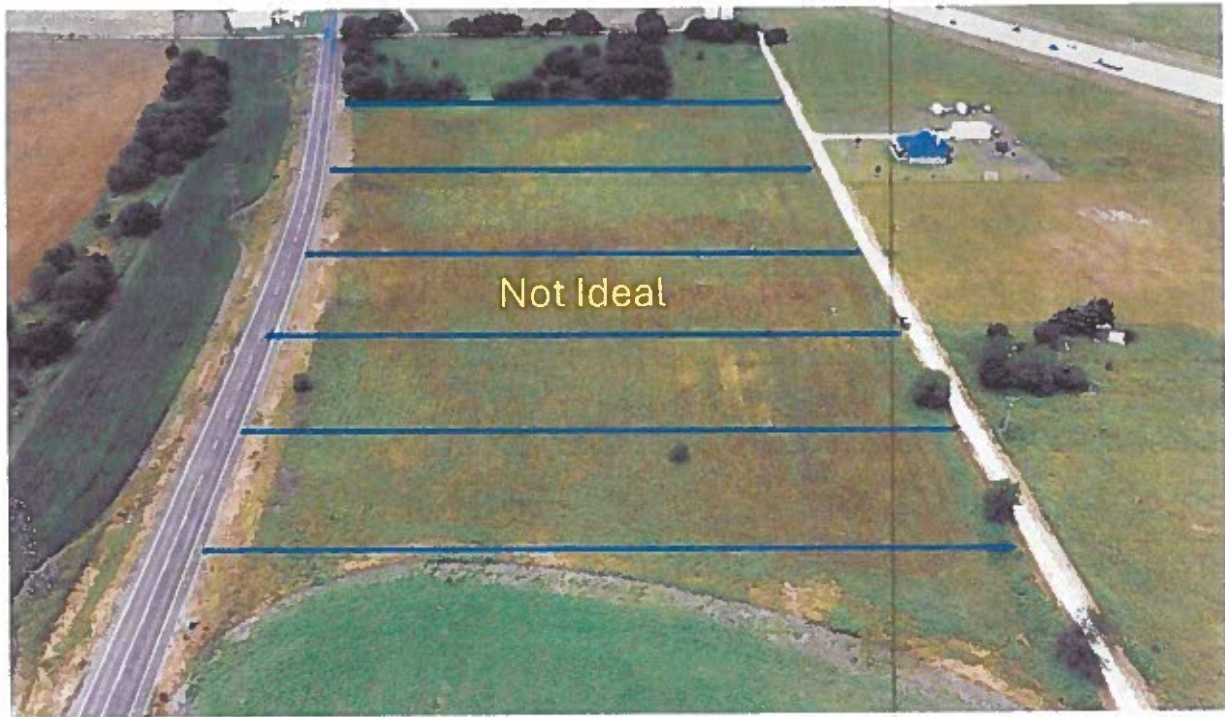
Therefore, staff recommends action in the following manner:

- **Denial** of the variance request to Volume I, Section IV (A) to waive the required paved public road frontage requirement for newly created lots.

If this variance is denied, the applicant must revise the original preliminary plat layout to conform to the County's Subdivision Regulations and seek approval or documentation from the gas company indicating whether the property is developable with the blanket gas easement on this site.







ELLIS COUNTY COMMISSIONERS COURT		July 8, 2025	
REPORTING DEPARTMENT: <i>Department of Development (DoD)</i>			
AGENDA TYPE ☐ Consent Agenda ☒ Regular Agenda ☐ Public Hearing	Summers Estates Lot 1, Block A Pct. No. 3 AGENDA ITEM NO. 1.7		

CAPTION:

Discussion, consideration, and action to ratify staff action on a plat of Summers Estates Lot 1, Block A. The property contains ± 1.103 acres of land located $\pm 2,580$ feet northwest of the intersection of Blair Road and Forreston Road, situated in the Ellis County School Land Survey, Abstract No. 328, Waxahachie, Road and Bridge Precinct No. 3.

CASE TYPE:

- ☐ Bond/Letter of Credit
☒ Plat/Plat-related
☐ Regulation Amendment
☐ Variance Request
☐ Misc.

PARCEL ID OR ADDRESS:

Parcel ID No. 303971

APPLICANT(s):

Caleb Williams, applicant
Kathleen Summers, owner

ATTACHMENTS:

- 1) Location Map
- 2) Plat
- 3) Plat Review Letter

STAFF RECOMMENDATION:

- ☐ Approved, as presented
☒ **Approved w/ conditions**
 (See Analysis section)
☐ Disapproved

PROPOSAL & BACKGROUND INFORMATION:

- The applicant wishes to plat the property to create one (1) lot for residential use.

RIGHT-OF-WAY OR THOROUGHFARE PLAN DEDICATION:

ROADWAY	CLASSIFICATION	ROW DEDICATION	COMPLIANCE
Blair Road	Local (60 feet)	30 feet	Yes

WATER SOURCE:

PROVIDER	Line Size	Date of Confirmation
Nash-Forreston	1.5-inches	06/03/2025

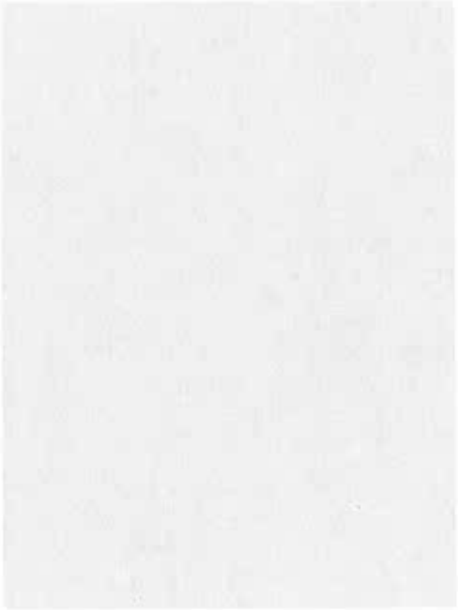
NOTICE REQUIREMENTS (if applicable):

N/A

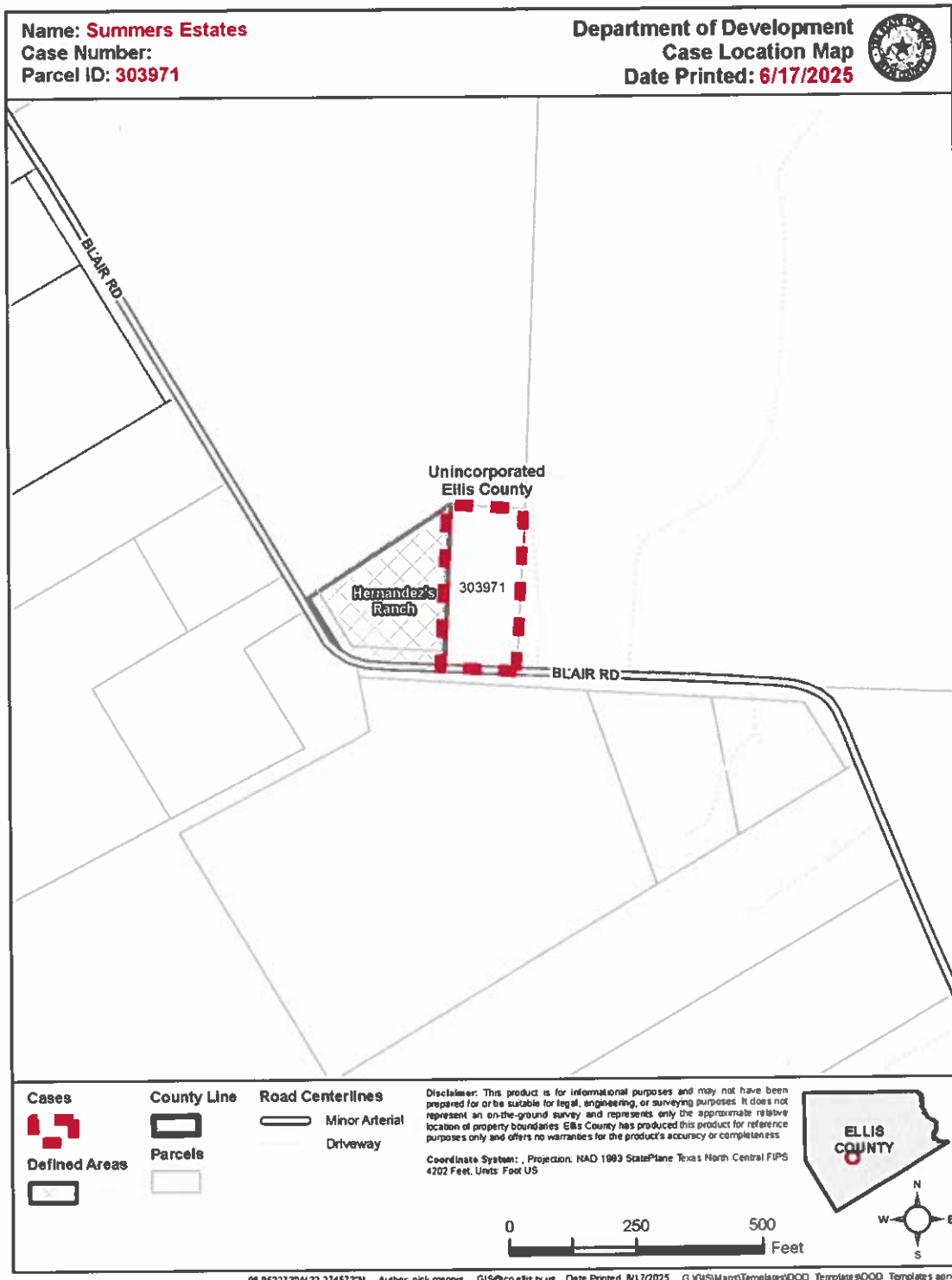
ANALYSIS:

Staff reviewed this plat on June 23, 2025, and recommends **approval of this plat, subject to the following 9 conditions:**

- Within the fourth paragraph of the metes and bounds, the first direction is missing from the call "02 degrees 38 minutes 43 seconds East".
- Reduce the front build line to 25 feet on the plat.
- Remove BARBED WIRE FENCE label from plat drawing.
- Within the abbreviation legend, please identify the "E" label that is shown throughout the plat drawing.
- Identify the purpose of or remove the thin line running east to west within the right-of-way dedication along Blair Road.
- Please remove lines and labels relating to the utility easement and building setback line with the property labeled as Hernandez's Ranch.
- Please correct the owner's name within the metes and bounds, owner's certificate, and owner's signature block to read: Kathleen Rebekah Summers, Trustee of the Kathleen Rebekah Summers Revocable Trust – Instrument No. 2507278

- 
8. Please add a general plat note stating: Kathleen Rebekah Summers, Trustee of the Kathleen Rebekah Summers Revocable Trust on February 27, 2025 – Instrument No. 2507278
 9. Proposed utility easements should be revised to be drainage and utility easements.

Ratification from the Commissioners' Court is needed to finalize the approval process.





DEPARTMENT OF DEVELOPMENT
Ellis County
 302 N Monroe St 2nd Floor
 Waxahachie, TX 75165

✉: dod@co.ellis.tx.us
 ☎: 972-825-5200
 🌐: ellispermits.com

June 23, 2025

Summers Estates Lot 1, Block A
 Caleb Williams
 United Built Homes
 2516 N I-35 E
 Lancaster, TX 75134

Re: Plat Application Submission Action for Summers Estates Lot 1, Block A (Parcel ID 303971)

The Department of Development (DoD) received your plat application for Summers Estates Lot 1, Block A on June 9, 2025, for one (1) proposed lot consisting of ± 1.103 acres. After staff review, the Director of Planning & Development approves* this plat application, subject to meeting the following conditions and/or requirements:

Surveyor comments:

1. Within the fourth paragraph of the metes and bounds, the first direction is missing from the call "02 degrees 38 minutes 43 seconds East".
2. Reduce the front build line to 25 feet on the plat.
3. Remove BARBED WIRE FENCE label from plat drawing.
4. Within the abbreviation legend, please identify the "E" label that is shown throughout the plat drawing.
5. Identify the purpose of or remove the thin line running east to west within the right-of-way dedication along Blair Road.
6. Please remove lines and labels relating to the utility easement and building setback line with the property labeled as Hernandez's Ranch.
7. Please correct the owner's name within the metes and bounds, owner's certificate, and owner's signature block to read: Kathleen Rebekah Summers, Trustee of the Kathleen Rebekah Summers Revocable Trust – Instrument No. 2507278
8. Please add a general plat note stating: Kathleen Rebekah Summers, Trustee of the Kathleen Rebekah Summers Revocable Trust on February 27, 2025 – Instrument No. 2507278

Once the plat drawing has been approved without any outstanding comments or conditions, staff will need five (5) revised sets of the plat on 18"x24" sheets with original stamps, seals, and signatures before court signature and filing.

As stated in the county's development regulations (Volume I, Section III), the ensuing step is final ratification from the Ellis County Commissioners Court at their next available meeting. Based on this cycle, your plat application is tentatively scheduled for court action on **July 8, 2025**.

Please contact me should there be any questions, or if I can be of further assistance.

Page 1 of 2

ELLIS COUNTY COMMISSIONERS COURT		July 8, 2025	
REPORTING DEPARTMENT: Department of Development (DoD)			
AGENDA TYPE ☐ Consent Agenda ☒ Regular Agenda ☐ Public Hearing	Waxahachie Industrial Park Preliminary Plat Pct. No. 3 AGENDA ITEM NO. 1.8		

CAPTION:

Discussion, consideration, and action to ratify staff action on a preliminary plat of the Waxahachie Industrial Park Preliminary Plat (to be renamed). The ± 32.899-acre site is located ± 570 feet east of the intersection of FM 66 and Howland Lane, situated in the J. Drinkard Survey, Abstract No. 273, Waxahachie, Road and Bridge Precinct No. 3.

CASE TYPE:

- ☐ Bond/Letter of Credit
☒ Plat/Plat-related
☐ Regulation Amendment
☐ Variance Request
☐ Misc.

PARCEL ID OR ADDRESS:

Parcel ID No. 182189

APPLICANT(s):

HRB Global, Ltd.

ATTACHMENTS:

- 1) Location Map
 2) Plat
 3) Staff Review Letter

STAFF RECOMMENDATION:

- ☐ Approved, as presented
☒ Approved w/ conditions
 (See Analysis section)
☐ Disapprove

PROPOSAL & BACKGROUND INFORMATION:

- The applicant wishes to create six (6) lots to be marketed as non-residential along a newly built cul-de-sac.
- Should the Commissioners' Court approve this preliminary plat, the applicant's next step would be to submit civil plans (paving, drainage, etc.) for this proposed subdivision to the County Engineer's Office for review and approval prior to the start of construction.
- Per the adopted regulations, preliminary plats expire eighteen (18) months after approval if no civil plans or a final plat are submitted. Staff may approve a one-time extension of six (6) months upon written request by the applicant.
- The property was withdrawn from the City of Waxahachie extraterritorial jurisdiction (ETJ) on May 5, 2025 (Ordinance No. 3621).

RIGHT-OF-WAY OR THOROUGHFARE PLAN DEDICATION:

ROADWAY	CLASSIFICATION	ROW DEDICATION	COMPLIANCE
FM 66	Principal Arterial – 120'	0 feet	No

WATER SOURCE:

PROVIDER	Line Size	Date of Confirmation
Buena Vista-Bethel	unknown	06/9/2025

NOTICE REQUIREMENTS (if applicable):

NEWSPAPER	WEBSITE	SURROUNDING
N/A	N/A	N/A

ANALYSIS:

Staff reviewed this plat and **conditionally approved** the initial submittal on June 23, 2025, provided the 20 conditions are met below:

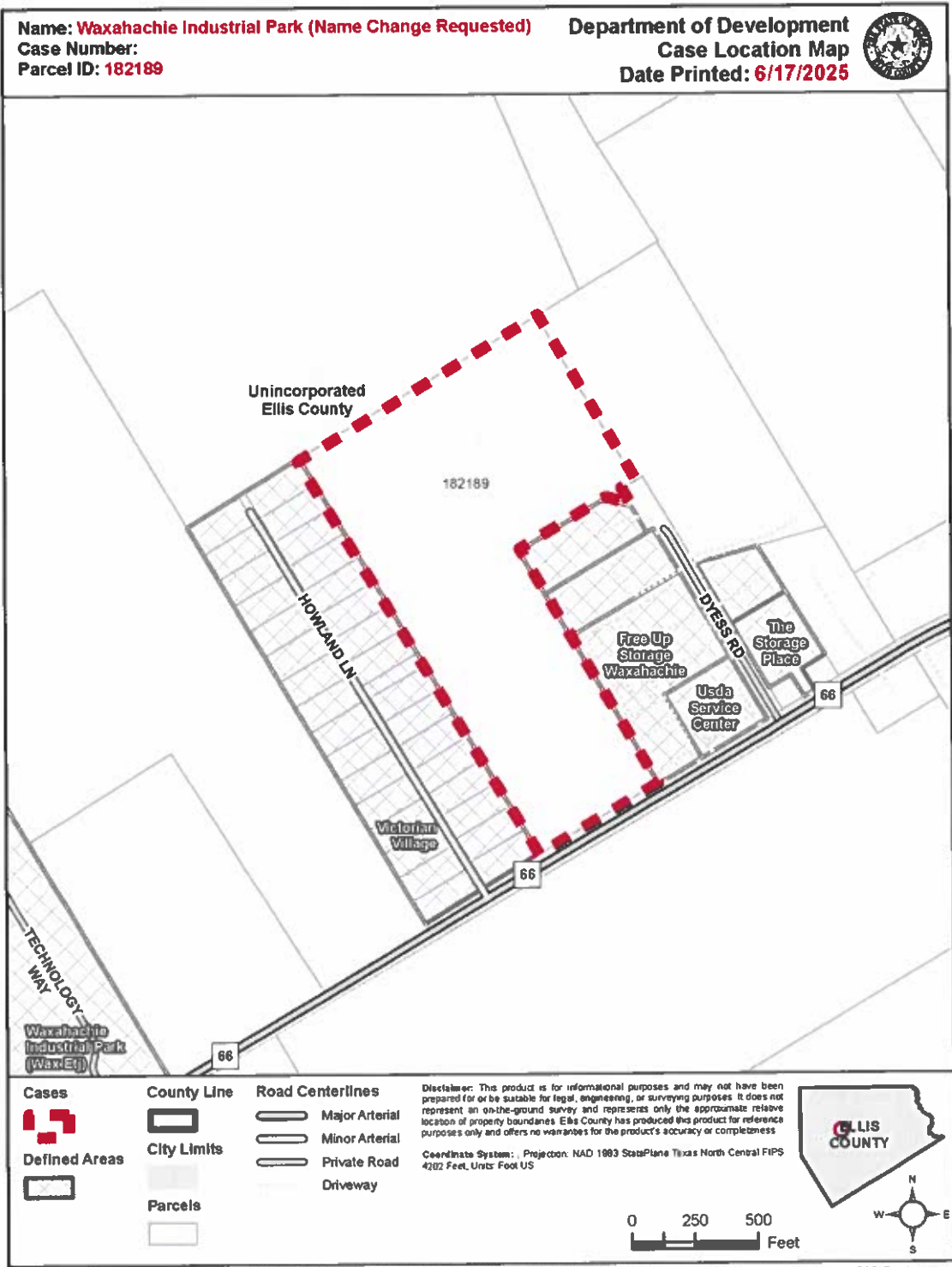
Surveyor comments:

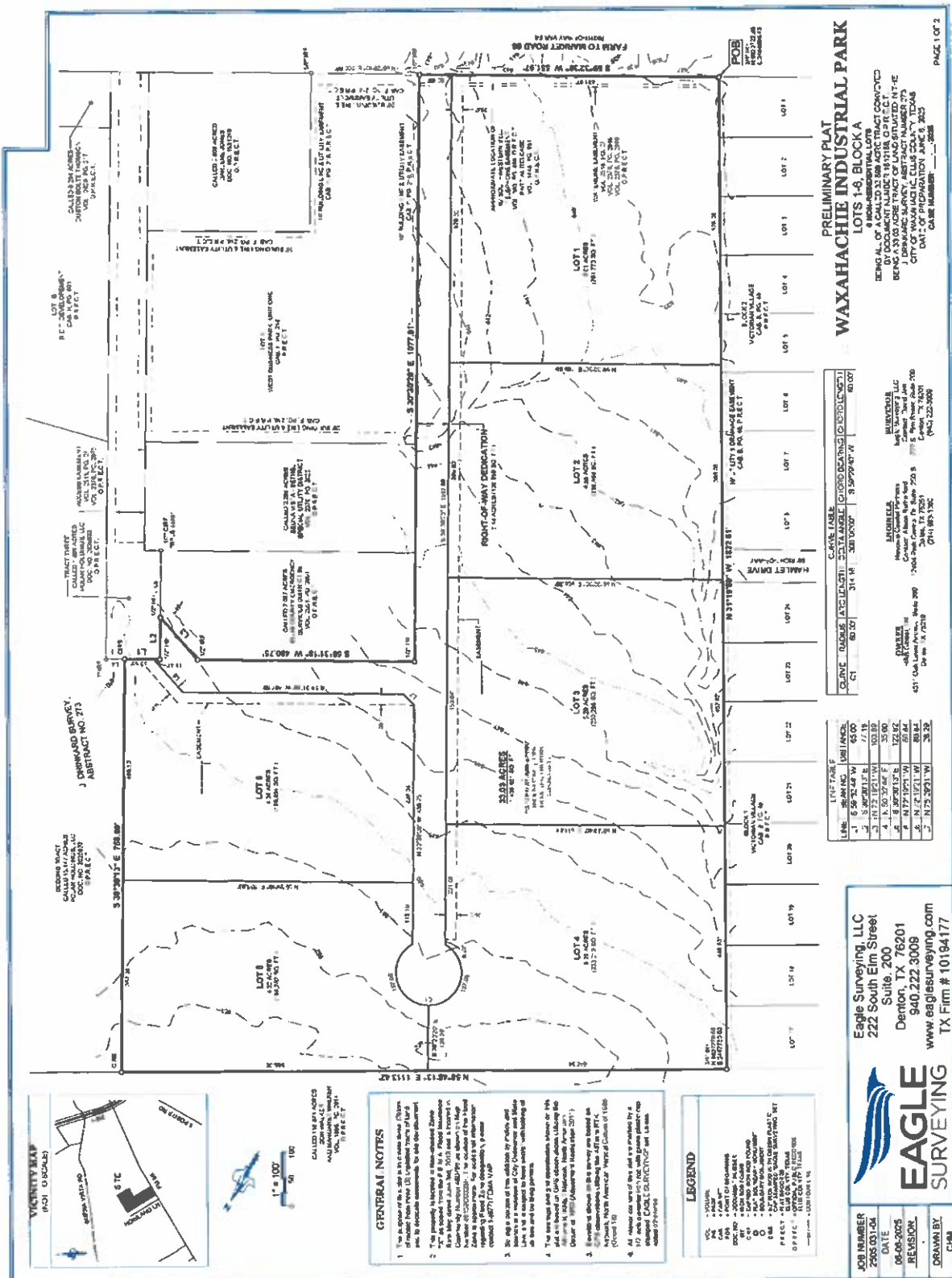
1. Remove the City of Waxahachie from the plat title block.
2. Remove the case number from the plat title block.
3. Add the pre-approved street name to the plat drawing.
4. Update the plat name (Waxahachie Industrial Park) is currently in use down the street.
5. Update the graphic scale on the drawing.
6. Add a block designation to the drawing.
7. Add building line setbacks and drainage and utility easements to each lot. Please see the attached sample plat for reference.
8. Label the existing right-of-way for FM 66.
9. Update plat note number one, and remove plat note number three.
10. Remove the City of Waxahachie's signature block.
11. Label the radius of the proposed cul-de-sac.
12. Remove the easement shown on Lot 3 and Lot 6, which is missing easement information.
13. Update the owner's dedication to match the attached sample preliminary plat.
14. Print the owner's representative's name beneath the signature line and within the notary statement on page 2.
15. Label Dyess Road on the plat drawing.
16. Add the Department of Development's signature block to the plat.
17. Add a floodplain statement to the plat.
18. Add a plat note referencing the ordinance number for the withdrawal from the City of Waxahachie's extraterritorial jurisdiction.
19. Add the deed calls to the plat drawing.

Applicant comment:

1. A sewage disposal plan must be reviewed and approved before submitting a final plat application.

Ratification from the Commissioner's Court is needed to finalize the approval process.







DEPARTMENT OF DEVELOPMENT
 Ellis County
 109 S. Jackson St. Waxahachie, TX 75165

✉: dod@co.ellis.tx.us
 ☎: 972-825-5200
 🌐: ellispermits.com

June 23, 2025

Easton Turner
 National IOS, LLC
 12404 Park Central Drive, Ste. 2505
 Dallas, TX 75251

Re: Plat Application Submission Action for Waxahachie Industrial Park Preliminary Plat (Parcel ID No. 182189)

The Department of Development (DoD) received your plat application for the Waxahachie Industrial Park Preliminary Plat on June 9, 2025, for 6 proposed lots on ± 32.899 acres. After staff review, the Director of Planning & Development deems this plat application as approved*, subject to meeting the following conditions and/or requirements:

Surveyor comments:

1. Remove the City of Waxahachie from the plat title block.
2. Remove the case number from the plat title block.
3. Add the pre-approved street name to the plat drawing.
4. Update the plat name (Waxahachie Industrial Park) is currently in use down the street.
5. Update the graphic scale on the drawing.
6. Add a block designation to the drawing.
7. Add building line setbacks and drainage and utility easements to each lot. Please see the attached sample plat for reference.
8. Label the existing right-of-way for FM 66.
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11. Label the radius of the proposed cul-de-sac.
12. Remove the easement shown on Lot 3 and Lot 6, which is missing easement information.
13. Update the owner's dedication to match the attached sample preliminary plat.
14. Print the owner's representative's name beneath the signature line and within the notary statement on page 2.
15. Label Dyess Road on the plat drawing.
16. Add the Department of Development's signature block to the plat.
17. Add a floodplain statement to the plat.
18. Add a plat note referencing the ordinance number for the withdrawal from the City of Waxahachie's extraterritorial jurisdiction.
19. Add the deed calls to the plat drawing.

Applicant comment:

1. A sewage disposal plan must be reviewed and approved before submitting a final plat application.



DEPARTMENT OF DEVELOPMENT
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109 S. Jackson St. Waxahachie, TX 75165

✉: dod@co.ellis.tx.us
☎: 972-825-5200
🌐: ellispermits.com

Once the plat drawing has been approved without any outstanding comments or conditions, staff will need five (5) revised sets of the plat on 18"x 24" sheets with original stamps, seals, and signatures.

As stated in the county's development regulations (Volume I, Section III) and the TLGC §232.001, the ensuing step is final ratification from the Ellis County Commissioners' Court. Based on this information, this amending plat application request is tentatively scheduled for court action on **July 8, 2025**.

Please let me know if you have any other questions or if I can be of further assistance.

Kind regards,

Sara Garcia

Sara Garcia
Assistant Director

Ellis County Department of Development

Phone: 972-825-5200 Email: sara.garcia@co.ellis.tx.us

cc: Alberto Mares, AICP, DR, CPM, Director of Planning & Development

Angelica Barber, Planner, Crimilda Aguilar-McAdams, Permit & Planning Technician

**Any approval issued in error, or an item missed that does not conform to the adopted regulations, does not invalidate said regulation & still requires compliance.*

ELLIS COUNTY COMMISSIONERS COURT		July 8, 2025	
REPORTING DEPARTMENT: Department of Development (DoD)			
AGENDA TYPE	Platting Exemption Variance Request Parcel ID No. 202705 (2760 FM 661) Pct. No. 4 AGENDA ITEM NO. 1.9		
☐ Consent Agenda ☒ Regular Agenda ☐ Public Hearing			

CAPTION:

Discussion, consideration, and action on a variance request to Volume I, Section VII (c) (1) (i) of the Subdivision & Development Standards regarding the platting exemption requirements for Parcel ID No. 202705. This 1.3-acre site is located ± 435 feet north of the intersection of FM 661 & W US Hwy. 287, partially located in the extraterritorial jurisdiction (ETJ) of the City of Grand Prairie, Road and Bridge Precinct No. 4.

CASE TYPE:

- ☐ Bond/Letter of Credit
- ☐ Plat/Plat-related
- ☐ Regulation Amendment
- ☒ Variance Request
- ☐ Misc.

IDENTIFYING LANDMARK:

Parcel ID No. 202705
(2760 FM 661)

APPLICANT(s):

Judson & Yvette Ashley

ATTACHMENTS:

- 1) Location Map
- 2) Letter of Request w/
Proposed Site Plan
- 3) Court Order

STAFF RECOMMENDATION:

- ☐ Approved, as presented
- ☒ **Approved w/ conditions**
(See Analysis section)
- ☐ Deny request
- ☐ Continue/Table request.

PROPOSAL & BACKGROUND INFORMATION:

- The applicant wishes to develop the property and retrofit three shipping containers to use for visiting family members, seeking an exception to plat requirements as defined in TLGC § 232.0015.
- The property, however, does not meet the County's subdivision regulations requiring county-maintained road frontage for requesting a platting exemption through Commissioners' Court.
- In July 2023, at the recommendation of staff, the Commissioners' Court voted to amend the gift by devise, or descent (family variance) procedures within the adopted subdivision regulations, transferring authority for approval of family variance applications (exceptions to plat requirements) back to Commissioners' Court, establishing a new set of rules and procedures that include requiring a minimum of 150 ft. of road frontage along a county-maintained road, the state road requirement was adopted in August 2021. (See excerpt on Page 2.)
- Unfortunately, the property falls short of the required county-maintained road frontage requirements by ± 150 feet to qualify for a platting exemption per the adopted subdivision regulations, even though they have ± 270 feet of road frontage along FM 661.
- The only way to develop this property is through a variance from the Commissioners Court.
- An identical request from the applicant's family also appears on this agenda as Item No. 1.10.
- If approved, it is recommended that the applicant proceed with applying for a platting exemption for the property.

NOTICE REQUIREMENTS

Section VIII (A) requires notice to be sent to property owners within 200 feet of the property with the requested variance at least ten (10) days before the meeting date. Below is a summary of the satisfaction of that legal notice requirement.

DATE OF NOTIFICATION	NO. OF LETTERS
6/26/2025	Six (6) letters

PERTINENT REGULATION(s):

Below is a summary of the minimum County standards and the proposed request:

Relief Sought From:	County Dev. Standard:	Applicant's Request:	Difference:
Subdivision by Gift, Devise, or Descent -Vol. I, Sec. VII (c) (1) (i)	150 feet of county-maintained road frontage	± 0.0 feet (existing road frontage along a TxDOT-maintained road)	± 150 feet (existing road frontage along a TxDOT-maintained road)

C. RELIEF DUE TO SUBDIVISION BY GIFT, DEVISE, OR DESCENT:

(1) In cases where the subdivision of land is by gift, devise, or descent to a family member related up to the third degree by affinity (marriage) or consanguinity (blood), a platting exemption may be granted by the Commissioners Court based on the criteria and documents listed below:

- (i) **Applies only to property located along a County-maintained road and does not apply to Tx-DOT or private roads.**
- (ii) The "parent" tract (Grantor property) and property to be transferred (Grantee property) shall meet all the County's requirements listed below in effect at the time of application: (a) Minimum public road frontage, minimum lot depth, and minimum lot size, as stated in Section IV of this volume.
- (iii) Provide the necessary legal & recognized documents proving the grantor's & grantee's relationship.
- (iv) Provide a scaled boundary survey exhibit with a Registered Professional Land Surveyor (RPLS) or Professional Engineer (PE) seal identifying the Grantor property & Grantee property in legible readable exhibit sized 8 ½ x 11 inches with the following information:
 - (a) Location map, scale, surrounding roads, floodplain (if applicable), and surveyor certification and signature
 - (b) Road frontage for each property.
 - (c) Acreage of each tract after the subdivision (net acreage if in floodplain)
 - (d) Location and width of existing easements, along with recording information Location and width of existing right-of-way dedication, along with recording information
- (v) A separate metes & bounds description for each the Grantor and Grantee property.
- (vi) This exemption shall not apply to any existing platted property or if an exemption already exists on Grantee property.

- (vii) Filling out the required application, affidavits, or acknowledgments and paying associated fees.
- (viii) Any other information requested.

(2) If exemption is granted by this subsection it is conditioned on:

- (i) Each of the family-related landowners not further subdividing the property in any manner, unless it goes through the platting process and meets the County's requirements in effect at that time.
- (ii) All parcels of the property remain in continuous ownership by all related landowners as determined by state law for this relief. A change of family ownership within the parameters shall require updated forms.
- (iii) The sale of any Grantor or Grantee property involved to members outside of the family is strictly prohibited until all properties are platted to meet the County's requirements in effect at that time.
- (iv) The transfer of property or deed does not convey with this exemption.
- (v) Any other condition established by the Commissioners Court.

Section VIII (B) relief from the rules and regulations:

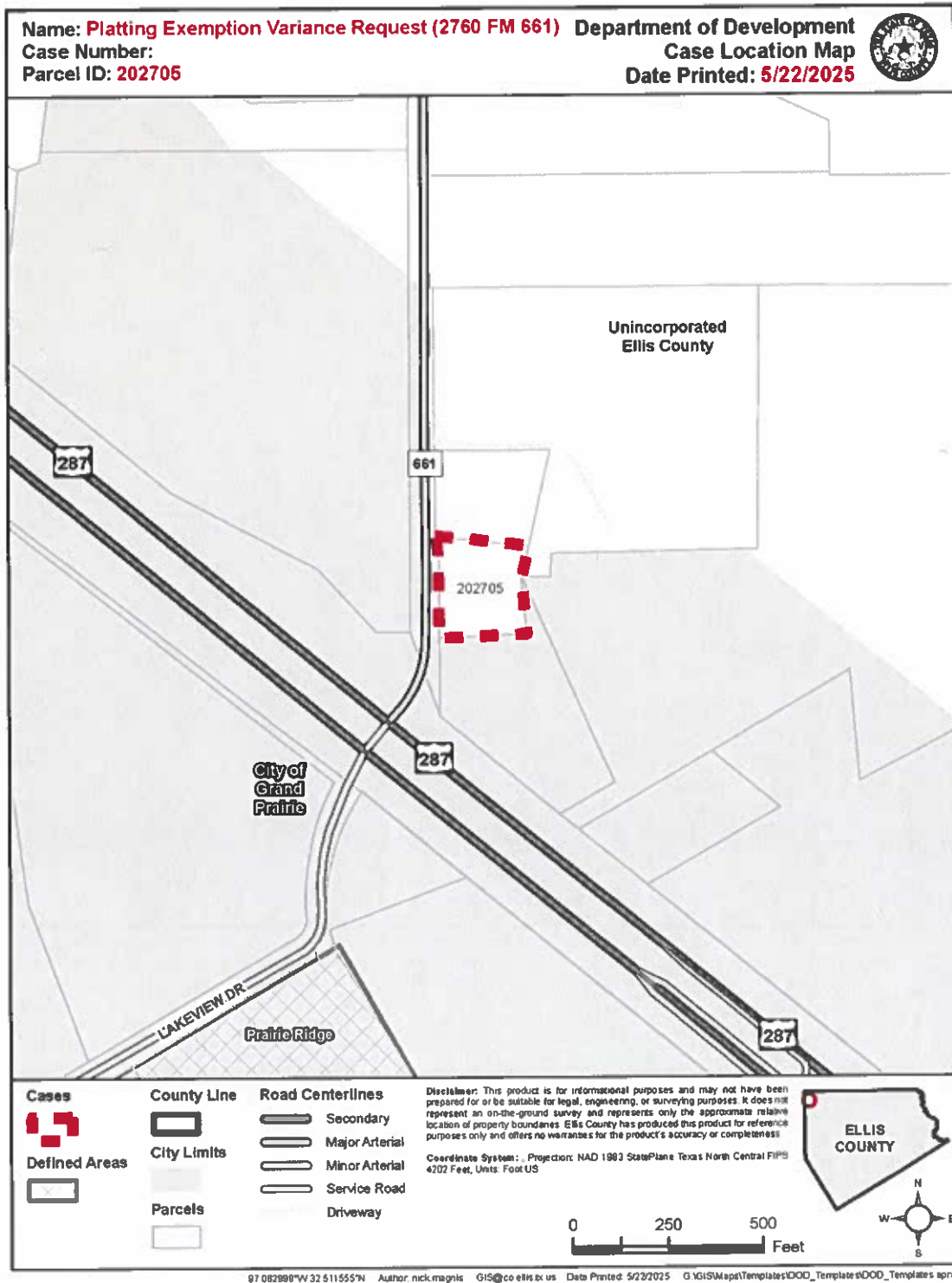
1. There are special conditions affecting the land involved such that the strict application of the provisions of this Order would deprive the applicant of the reasonable use of his land; and,
2. That the relief is necessary for the preservation and enjoyment of a substantial property right of the applicant; and
3. That the granting of the relief will not be detrimental to the public finances, health, safety, or welfare, or injurious to other property in the area; and,
4. That the granting of the relief will not have the effect of preventing the orderly subdivision of other land in the area in accordance with the provisions of the Order.
5. That the situation causing the hardship or difficulty is neither self-imposed nor self-created.

FINAL ANALYSIS:

While variances are policy directives that the Commissioners' Court considers on a case-by-case basis, this request appears to meet the established variance criteria. This property would have previously qualified prior to July 2023 in developing this property in accordance with **Vol. I, Sec. VII (c) (1) (i) Relief by Gift, Devise, or Descent** - before the adoption of the additional set of requirements exclusive to this subsection of the regulations, *specifically excluding property along state-maintained or privately maintained roads.*

Should the Commissioners Court decide to approve this variance request for PID No. 202705 (2760 FM 661) – allowing one (1) lot to develop without meeting the minimum county-maintained road frontage requirement – staff requests it be **subject to the following 3 conditions:**

1. The property owner or applicant shall submit a platting exemption application identical to the survey plat provided for the property.
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 any multi-tenant, multi-unit, or any commercial structures or businesses without meeting the requirements in effect at that time.



Judson and Yvette Ashley
2760 fm661
Midlothian, Tx. 76065

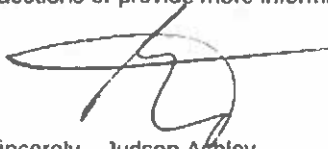
May 16 2025

Dear Commissioners Court
/ co Sara Garcia DOP

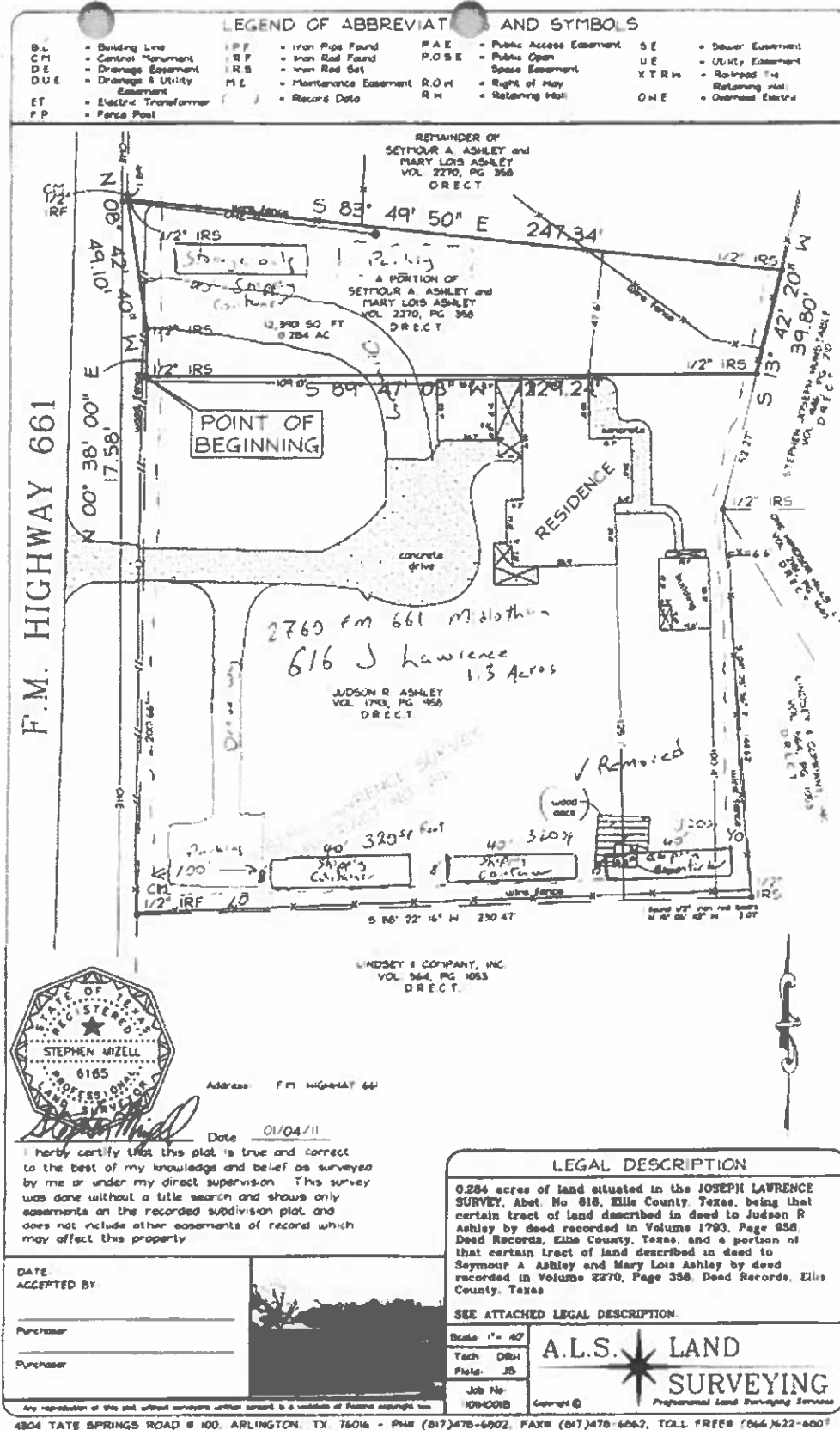
This letter is to request a variance to platting exemption that excludes properties along
txDOT roads. Property at 2760 fm661 / lakeview rd.

My wife and i have lived at this address since receiving a building permit application #
2250 on 5/2/1995 from Ellis county development. Outside the city limits in rural Ellis county has
been a wonderful place to raise our 5 daughters. Our daughters are now young adults. In order
to have a place for them to stay during family get-togethers we retrofitted 3 shipping containers
into studio bedrooms as outlined in the visual exhibit attached.

We are not subdividing or commercially developing our property. This is our home. We
are making every effort to comply with Ellis county requests. Please call if I can answer any
questions or provide more information. Thank you for your consideration.



Sincerely, Judson Ashley
Cell 4693378820



COMMISSIONERS COURT OF ELLIS COUNTY
ORDER NO. _____

On July 8th, 2025, the Commissioners' Court of Ellis County, Texas, convened in a regular session of said court on the 2nd Floor of the Ellis County Historic Courthouse located at 101 West Main Street, Waxahachie, Texas, with the following members present to wit:

COUNTY JUDGE:

☐ Judge John Wray

COMMISSIONERS:

☐ Randy Stinson, Commissioner, Pct. 1	☐ Louis Ponder, Commissioner, Pct. 3
☐ Lane Grayson, Commissioner, Pct. 2	☐ Kyle Butler, Commissioner, Pct. 4

AND AMONG OTHER PROCEEDINGS, THE FOLLOWING ORDER WAS PASSED AS FOLLOWS:

AN ORDER OF THE COMMISSIONERS' COURT OF ELLIS COUNTY, TEXAS, GRANTING A VARIANCE REQUEST TO VOLUME I, SECTION VII (C) (1) (I) OF THE SUBDIVISION & DEVELOPMENT STANDARDS REGARDING THE MINIMUM COUNTY-MAINTAINED ROAD FRONTAGE REQUIREMENTS FOR PARCEL ID NO. 202705. THIS 1.3-ACRE SITE IS LOCATED ± 435 FEET NORTH OF THE INTERSECTION OF FM 661 & W US HWY 287, PARTIALLY LOCATED IN THE EXTRATERRITORIAL JURISDICTION (ETJ) OF THE CITY OF GRAND PRAIRIE, ROAD AND BRIDGE PRECINCT NO. 4, PROVIDING A CONFLICTS CLAUSE, PROVIDING A SEVERABILITY CLAUSE, AND PROVIDING FOR AN EFFECTIVE DATE.

WHEREAS, the Commissioners' Court of Ellis County, Texas, in compliance with the laws of the State of Texas and the orders of Ellis County, Texas, have given the requisite notices and otherwise, and after holding and affording a full and fair hearing to all interested persons, and in the exercise of its legislative discretion, have concluded that this proposal should be approved.

NOW, THEREFORE, BE IT ORDAINED BY THE COMMISSIONERS' COURT OF ELLIS COUNTY, TEXAS, THAT:

SECTION 1. GRANTING OF A VARIANCE.

The Commissioners' Court finds that the variance criteria outlined in Section VIII (B) of the Subdivision & Development Standards apply and set forth above and are incorporated into the body of this order as if fully set forth herein. The granting of relief in the form of a lesser standard will not adversely impact public health, safety, general welfare, or traffic conditions and will not alter the nature, character, and quality of the subdivision.

SECTION 2. CONDITIONS OF APPROVAL

The variance is hereby granted for Parcel ID No. 202705 (2760 FM 661) from Volume I, Section IV (A) of the Subdivision & Development Standards, allowing one (1) lot without meeting the minimum county-maintained road frontage requirement, subject to the following 3 conditions:

Agenda Item No. 1.9 – Platting Exemption Variance Request PID No. 202705 (2760 FM 661)

Page 7 of 9

Report Authored by: Sara Garcia – Assistant Director

Report Submitted & Approved by: Alberto Mares, AICP, OR, CPM – Dir. of Planning & Development

1. The property owner or applicant shall submit a platting exemption application identical to the survey plat provided for the property.
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 any multi-tenant, multi-unit, or any commercial structures or businesses without meeting the requirements in effect at that time.

Relief Sought From:	County Development Standard:	Approved Request:	Difference:
Subdivision by Gift, Devise, or Descent	150 feet of county-maintained road frontage	± 0.0 feet (existing road frontage along a TxDOT-maintained road)	± 150 feet (existing road frontage along a TxDOT-maintained road)

SECTION 3. CONFLICTS

To the extent of any irreconcilable conflict with the provisions of this Order and other orders of Ellis County governing the use and development of the Property and which are not expressly amended by this Order, the provisions of this Order shall be controlling.

SECTION 4. SEVERABILITY CLAUSE

If any section, paragraph, sentence, phrase, or word in this order is held invalid or unconstitutional, such holding shall not affect the validity of the remaining portions of this order. The Commissioners Court hereby declares it would have passed such remaining portions of the Order despite such invalidity, which remaining portions shall remain in force and effect.

SECTION 5. EFFECTIVE DATE

This Ordinance shall become effective from and after the date of its passage, and it is accordingly so ordained.

PASSED, APPROVED, AND ADOPTED IN OPEN COURT BY THE COMMISSIONERS COURT OF ELLIS COUNTY, TEXAS, ON THE 8TH DAY OF JULY, 2025.

John Wray, County Judge

Commissioner Randy Stinson, Precinct No. 1

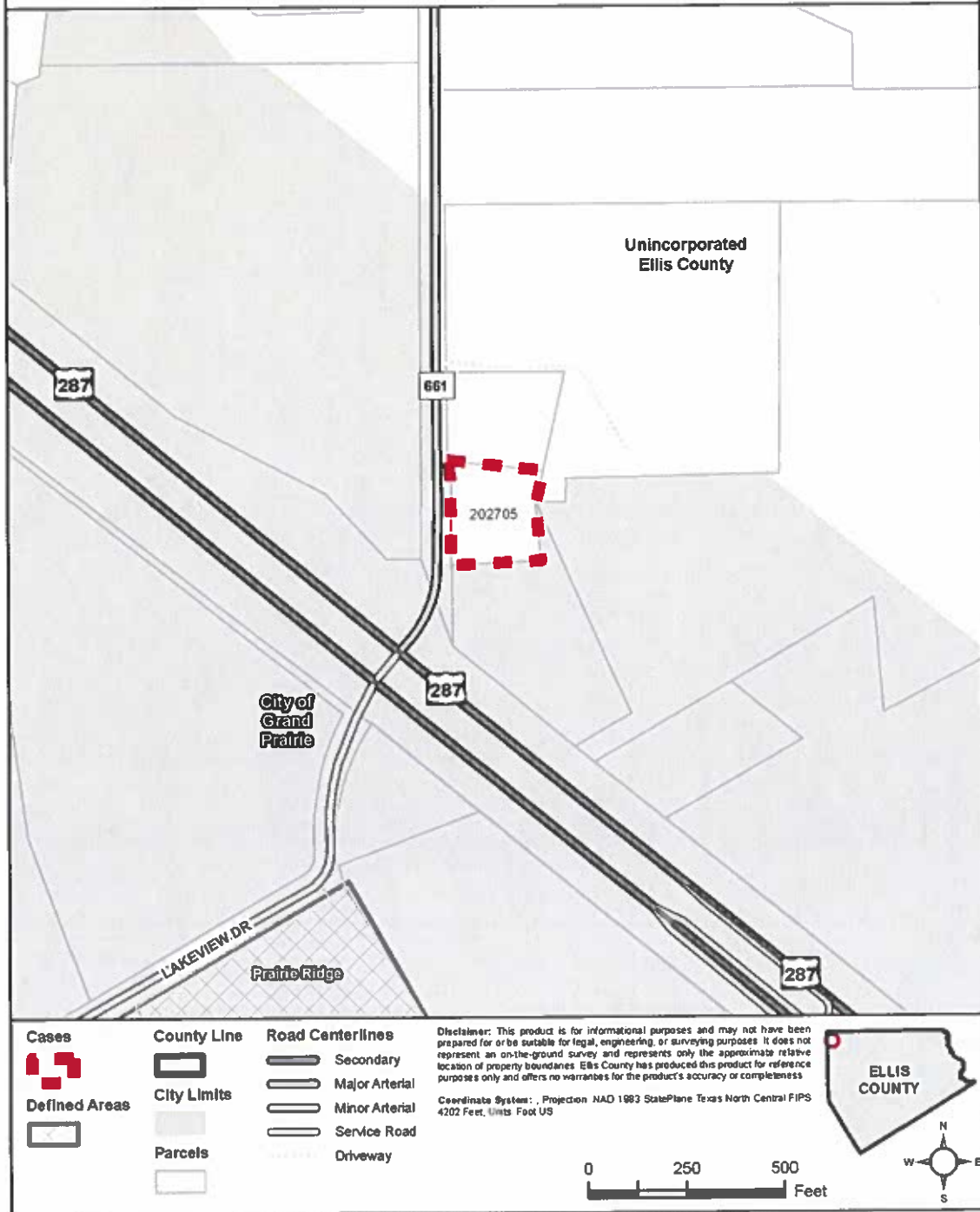
Commissioner Lane Grayson, Precinct No. 2

Commissioner Louis Ponder, Precinct No. 3

Commissioner Kyle Butler, Precinct No. 4

ATTEST:

Krystal Valdez, County Clerk



07.082090°W 32.511555°N Author: nick magnis GIS@co.ellis.tx.us Date Printed: 5/22/2025 G:\GIS\MapTemplates\DOO_Template\DOO_Template.aprx

ELLIS COUNTY COMMISSIONERS COURT		July 8, 2025	
REPORTING DEPARTMENT: Department of <i>Development (DoD)</i>			
AGENDA TYPE	Platting Exemption Variance Request Parcel ID No. 194769 (3380 FM 661) Pct. No. 4 AGENDA ITEM NO. 1.10		
☐ Consent Agenda ☒ Regular Agenda ☐ Public Hearing			

CAPTION:

Discussion, consideration, and action on a variance request to Volume I, Section VII (c) (1) (i) of the Subdivision & Development Standards regarding the platting exemption requirements for Parcel ID No. 194769. This ± 5.912-acre site is located ± 3,300 feet north of the intersection of FM 661 and W US Hwy. 287, in the extraterritorial jurisdiction (ETJ) of the City of Grand Prairie, Road and Bridge Precinct No. 4.

CASE TYPE:

- ☐ Bond/Letter of Credit
- ☐ Plat/Plat-related
- ☐ Regulation Amendment
- ☒ Variance Request
- ☐ Misc.

IDENTIFYING LANDMARK:

Parcel ID No. 194769
(3380 FM 661)

APPLICANT(s):

John Ashley

ATTACHMENTS:

- 1) Location Map
- 2) Letter of Request w/
Proposed Site Plan
- 3) Court Order

STAFF RECOMMENDATION:

- ☐ Approved, as presented
- ☒ **Approved w/ conditions**
(See Analysis section)
- ☐ Deny request
- ☐ Continue/Table request.

PROPOSAL & BACKGROUND INFORMATION:

- The applicant wishes to further develop the property and remodel two small school rooms to use as a visiting guest house and a small workshop, seeking an exception to plat requirements as defined in TLGC § 232.0015.
- The property, however, does not meet the County's subdivision regulations requiring county-maintained road frontage for requesting a platting exemption through the Commissioners' Court.
- In July 2023, at the recommendation of staff, the Commissioners' Court voted to amend the gift by devise, or descent (family variance) procedures within the adopted subdivision regulations, transferring authority for approval of family variance applications (exceptions to plat requirements) back to Commissioners' Court, establishing a new set of rules and procedures that include requiring a minimum of 150 ft. of road frontage along a county-maintained road, thus excluding any property along a state or privately maintained road. The state road requirement was adopted in August 2021. (See excerpt on Pages 2-3.)
- Unfortunately, the property falls short of the required county-maintained road frontage requirements by ± 150 feet to qualify for a platting exemption per the adopted subdivision regulations, even though they have ± 600 feet of road frontage along FM 661.
- The only way to develop this property is through a variance from the Commissioners Court.
- An identical request from the applicant's family also appears on this agenda as Item No. 1.9.
- If approved, it is recommended that the applicant proceed with applying for a platting exemption for the property.

NOTICE REQUIREMENTS

Section VIII (A) requires notice to be sent to property owners within 200 feet of the property with the requested variance at least ten (10) days before the meeting date. Below is a summary of the satisfaction of that legal notice requirement.

DATE OF NOTIFICATION	NO. OF LETTERS
6/26/2025	Four (4) letters

PERTINENT REGULATION(s):

Below is a summary of the minimum County standards and the proposed request:

Relief Sought From:	County Dev. Standard:	Applicant's Request:	Difference:
Subdivision by Gift, Devise, or Descent -Vol. I, Sec. VII (c) (1) (i)	150 feet of county-maintained road frontage	± 0.0 feet (existing road frontage along a TxDOT-maintained road)	± 150 feet (existing road frontage along a TxDOT-maintained road)

C. RELIEF DUE TO SUBDIVISION BY GIFT, DEVISE, OR DESCENT:

(1) In cases where the subdivision of land is by gift, devise, or descent to a family member related up to the third degree by affinity (marriage) or consanguinity (blood), a platting exemption may be granted by the Commissioners Court based on the criteria and documents listed below:

- (i) **Applies only to property located along a County-maintained road and does not apply to Tx-DOT or private roads.**
- (ii) The "parent" tract (Grantor property) and property to be transferred (Grantee property) shall meet all the County's requirements listed below in effect at the time of application: (a) Minimum public road frontage, minimum lot depth, and minimum lot size, as stated in Section IV of this volume.
- (iii) Provide the necessary legal & recognized documents proving the grantor's & grantee's relationship.
- (iv) Provide a scaled boundary survey exhibit with a Registered Professional Land Surveyor (RPLS) or Professional Engineer (PE) seal identifying the Grantor property & Grantee property in legible readable exhibit sized 8 ½ x 11 inches with the following information:
 - (a) Location map, scale, surrounding roads, floodplain (if applicable), and surveyor certification and signature
 - (b) Road frontage for each property.
 - (c) Acreage of each tract after the subdivision (net acreage if in floodplain)
 - (d) Location and width of existing easements, along with recording information Location and width of existing right-of-way dedication, along with recording information
- (v) **A separate metes & bounds description for each the Grantor and Grantee property.**

- (vi) This exemption shall not apply to any existing platted property or if an exemption already exists on Grantee property.
- (vii) Filling out the required application, affidavits, or acknowledgments and paying associated fees.
- (viii) Any other information requested.

(2) If an exemption is granted by this subsection it is conditioned on:

- (i) Each of the family-related landowners not further subdividing the property in any manner, unless it goes through the platting process and meets the County's requirements in effect at that time.
- (ii) All parcels of the property remain in continuous ownership by all related landowners as determined by state law for this relief. A change of family ownership within the parameters shall require updated forms.
- (iii) The sale of any Grantor or Grantee property involved to members outside of the family is strictly prohibited until all properties are platted to meet the County's requirements in effect at that time.
- (iv) The transfer of property or deed does not convey with this exemption.
- (v) Any other condition established by the Commissioners Court.

Section VIII (B) relief from the rules and regulations:

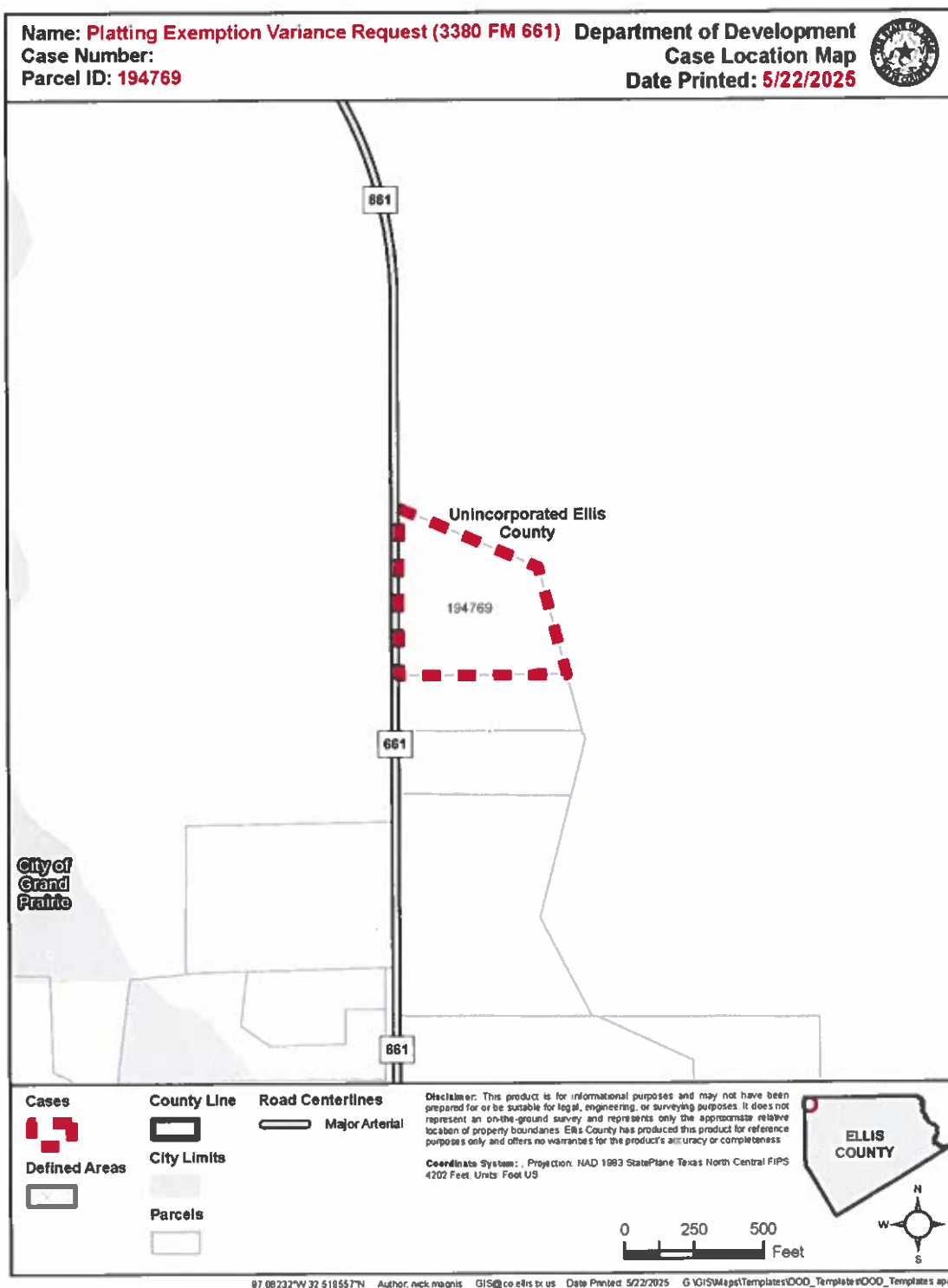
1. There are special conditions affecting the land involved such that the strict application of the provisions of this Order would deprive the applicant of the reasonable use of his land; and,
2. That the relief is necessary for the preservation and enjoyment of a substantial property right of the applicant; and
3. That the granting of the relief will not be detrimental to the public finances, health, safety, or welfare, or injurious to other property in the area; and,
4. That the granting of the relief will not have the effect of preventing the orderly subdivision of other land in the area in accordance with the provisions of the Order.
5. That the situation causing the hardship or difficulty is neither self-imposed nor self-created.

FINAL ANALYSIS:

While variances are policy directives that the Commissioners' Court considers on a case-by-case basis, this request appears to meet the established variance criteria. This property would have previously qualified prior to July 2023 in developing this property in accordance with **Vol. I, Sec. VII (c) (1) (i) Relief by Gift, Devise, or Descent** - before the adoption of the additional set of requirements exclusive to this subsection of the regulations, *specifically excluding property along state-maintained or privately maintained roads.*

Should the Commissioners Court decide to approve this variance request for PID No. 194769 (3380 FM 661) – allowing one (1) lot to develop without meeting the minimum county-maintained road frontage requirement – staff requests it be **subject to the following 3 conditions:**

1. The property owner or applicant shall submit a platting exemption application identical to the survey plat provided for the property.
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 any multi-tenant, multi-unit, or any commercial structures or businesses without meeting the requirements in effect at that time.



May 16, 2025

Sara Garcia

Department of Development

Ellis County Central

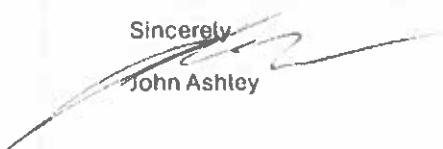
Dear Ms. Garcia,

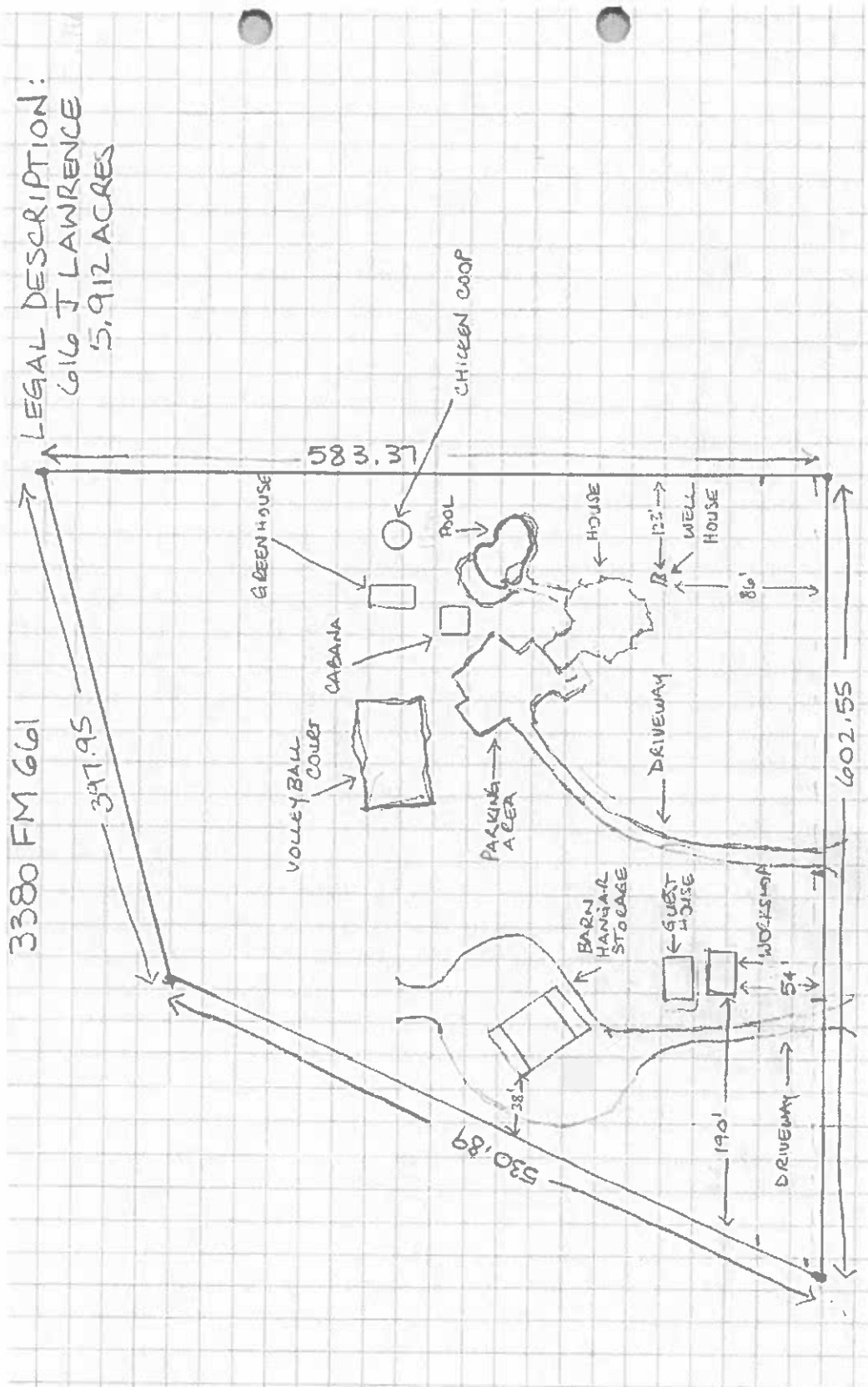
I am writing to you requesting a variance to the platting exemption that excludes properties on TX DOT roads. Our property is 3380 F.M. 661 (some maps call it Lakeview Dr.) Midlothian TX 76065. Legal Description: ~~161~~ ⁶¹⁶ J Lawrence 5.912 Acres

We built our house in 1988 and got the required septic and water well permits at the time. We have lived happily on the property and raised our family and have enjoyed Ellis County for these 37 years! Recently, my youngest daughter needed a place to stay or a small guest house and I needed a workshop/storage area. We had the opportunity to purchase two small schoolrooms that were being sold by a house mover (McMillian House Movers). One unit was refurbished as a little guest house the other is just bare walls and still is a schoolroom and except for chalk boards, completely empty. Since this suited our needs for a little guest house (one bedroom one bath 768sqft) and the other for our need of space for a workshop/storage (one room no water or septic 768sqft) we purchased them and moved them onto the property in December of 2024. We hooked up the little daughter/guest house to existing water and septic and did not realize we needed permits to do this. We got the Notice of Violation letter from Daniel Huskins and are now trying to remedy that oversight. We are happy to comply and are making every attempt to do so! One requirement seems to be platting. We, however are not selling the property or subdividing it and feel that platting is perhaps over kill for our purpose of simply trying to put a small guest house on our existing property with both an existing water well and an existing septic. We do have a barn/hanger, a deck, pool cabana, two storage containers (connected to the barn), a small portable green house, volleyball court and chicken coop.... many of these have been on the property since early 1990s. I have marked these on our map site plan if that is of any interest?

Once again thank you for your consideration in this matter and please let us know if we need to provide anything else to help is this decision.

Sincerely,


John Ashley



COMMISSIONERS COURT OF ELLIS COUNTY
ORDER NO. _____

On July 8th, 2025, the Commissioners' Court of Ellis County, Texas, convened in a regular session of said court on the 2nd Floor of the Ellis County Historic Courthouse located at 101 West Main Street, Waxahachie, Texas, with the following members present to wit:

COUNTY JUDGE:

☐ Judge John Wray

COMMISSIONERS:

☐ Randy Stinson, Commissioner, Pct. 1	☐ Louis Ponder, Commissioner, Pct. 3
☐ Lane Grayson, Commissioner, Pct. 2	☐ Kyle Butler, Commissioner, Pct. 4

AND AMONG OTHER PROCEEDINGS, THE FOLLOWING ORDER WAS PASSED AS FOLLOWS:

AN ORDER OF THE COMMISSIONERS' COURT OF ELLIS COUNTY, TEXAS, GRANTING A VARIANCE REQUEST TO VOLUME I, SECTION VII (C) (1) (I) OF THE SUBDIVISION & DEVELOPMENT STANDARDS REGARDING THE MINIMUM COUNTY-MAINTAINED ROAD FRONTAGE REQUIREMENTS FOR PARCEL ID NO. 194769. THIS ± 5.912-ACRE SITE IS LOCATED ± 3,300 FEET NORTH OF THE INTERSECTION OF FM 661 AND W US HWY. 287, IN THE EXTRATERRITORIAL JURISDICTION (ETJ) OF THE CITY OF GRAND PRAIRIE, ROAD AND BRIDGE PRECINCT NO. 4, PROVIDING A CONFLICTS CLAUSE, PROVIDING A SEVERABILITY CLAUSE, AND PROVIDING FOR AN EFFECTIVE DATE.

WHEREAS, the Commissioners' Court of Ellis County, Texas, in compliance with the laws of the State of Texas and the orders of Ellis County, Texas, have given the requisite notices and otherwise, and after holding and affording a full and fair hearing to all interested persons, and in the exercise of its legislative discretion, have concluded that this proposal should be approved.

NOW, THEREFORE, BE IT ORDAINED BY THE COMMISSIONERS' COURT OF ELLIS COUNTY, TEXAS, THAT:

SECTION 1. GRANTING OF A VARIANCE.

The Commissioners' Court finds that the variance criteria outlined in Section VIII (B) of the Subdivision & Development Standards apply and set forth above and are incorporated into the body of this order as if fully set forth herein. The granting of relief in the form of a lesser standard will not adversely impact public health, safety, general welfare, or traffic conditions and will not alter the nature, character, and quality of the subdivision.

SECTION 2. CONDITIONS OF APPROVAL

The variance is hereby granted for Parcel ID No. 194769 (3380 FM 661) from Volume I, Section IV (A) of the Subdivision & Development Standards, allowing one (1) lot without meeting the minimum county-maintained road frontage requirement, subject to the following 3 conditions:

1. The property owner or applicant shall submit a platting exemption application identical to the survey plat provided for the property.
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 any multi-tenant, multi-unit, or any commercial structures or businesses without meeting the requirements in effect at that time.

Relief Sought From:	County Development Standard:	Approved Request:	Difference:
Subdivision by Gift, Devise, or Descent	150 feet of county-maintained road frontage	± 0.0 feet (existing road frontage along a TxDOT-maintained road)	± 150 feet (existing road frontage along a TxDOT-maintained road)

SECTION 3. CONFLICTS

To the extent of any irreconcilable conflict with the provisions of this Order and other orders of Ellis County governing the use and development of the Property and which are not expressly amended by this Order, the provisions of this Order shall be controlling.

SECTION 4. SEVERABILITY CLAUSE

If any section, paragraph, sentence, phrase, or word in this order is held invalid or unconstitutional, such holding shall not affect the validity of the remaining portions of this order. The Commissioners Court hereby declares it would have passed such remaining portions of the Order despite such invalidity, which remaining portions shall remain in force and effect.

SECTION 5. EFFECTIVE DATE

This Ordinance shall become effective from and after the date of its passage, and it is accordingly so ordained.

PASSED, APPROVED, AND ADOPTED IN OPEN COURT BY THE COMMISSIONERS COURT OF ELLIS COUNTY, TEXAS, ON THE 8TH DAY OF JULY, 2025.

John Wray, County Judge

Commissioner Randy Stinson, Precinct No. 1

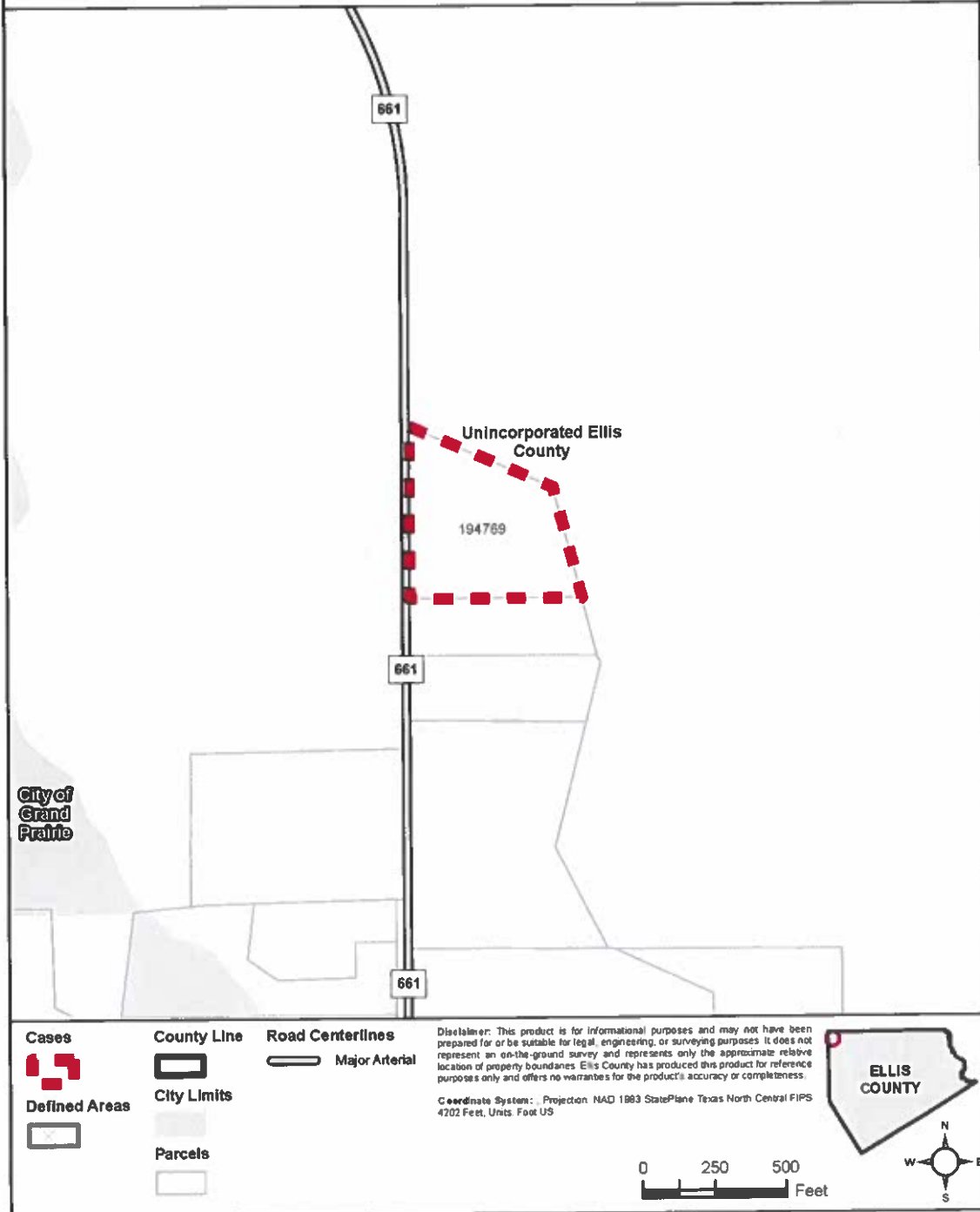
Commissioner Lane Grayson, Precinct No. 2

Commissioner Louis Ponder, Precinct No. 3

Commissioner Kyle Butler, Precinct No. 4

ATTEST:

Krystal Valdez, County Clerk



87 08232°W 32 519557°N Author: nick magnis GIS@co.ellis.tx.us Date Printed: 5/22/2025 G:\GIS\Maps\Templates\DOO_Template\DOO_Template.aprx

ELLIS COUNTY COMMISSIONERS COURT		July 8, 2025	
REPORTING DEPARTMENT: Department of Development (DoD)			
AGENDA TYPE ☐ Consent Agenda ☒ Regular Agenda ☐ Public Hearing	The Ranch at Hidden Creek Lots 1R, 2R, 3R, Block B Replat Pct. No. 4 AGENDA ITEM NO. 1.11		

CAPTION:

Discussion, consideration, and action on a plat of The Ranch at Hidden Creek Lots 1R, 2R, 3R, Block B, being a replat of The Ranch at Hidden Creek Lots 1-3, Block B, to adjust the lot lines and include previously unplatted land. The property contains ± 7.255 acres of land located ± 555 feet west of the intersection of South Ring Road and Buchanan Drive, Waxahachie, Road and Bridge Precinct No. 4.

CASE TYPE:

- ☐ Bond/Letter of Credit
- ☒ Plat/Plat-related
- ☐ Regulation Amendment
- ☐ Variance Request
- ☐ Misc.

PARCEL ID OR ADDRESS:

Parcel ID No. 274663, 274664, 274665, 274632

APPLICANT(s):

Kyle Beller & Jennifer Beller,
 Barnard Living Trust, Jonathan
 Ryan Markert & Lindsay Jo
 Markert, owners
 Tim Jackson, representative

ATTACHMENTS:

- 1) Location Map
- 2) Plat
- 3) Staff Review Letter

STAFF RECOMMENDATION:

- ☒ **Approved, as presented**
- ☐ Approved w/ conditions
(See Analysis section)
- ☐ Disapprove

PROPOSAL & BACKGROUND INFORMATION:

- The applicant requests to replat The Ranch at Hidden Creek Lots 1-3, Block B, adjusting the lot lines and including previously unplatted land.
- The Commissioners' Court approved The Ranch at Hidden Creek Final Plat on October 9, 2018.
- The City of Waxahachie approved withdrawal from their ETJ on April 21, 2025, Ordinance No. 3615.

RIGHT-OF-WAY OR THOROUGHFARE PLAN DEDICATION:

ROADWAY	CLASSIFICATION	ROW DEDICATION	COMPLIANCE
South Ring Road	New Collector – 80 ft.	± 20 ft.; existing 20' ROW	Yes

WATER SOURCE:

PROVIDER	Line Size	Date of Confirmation
Rockett SUD	8-inch	5/6/2025

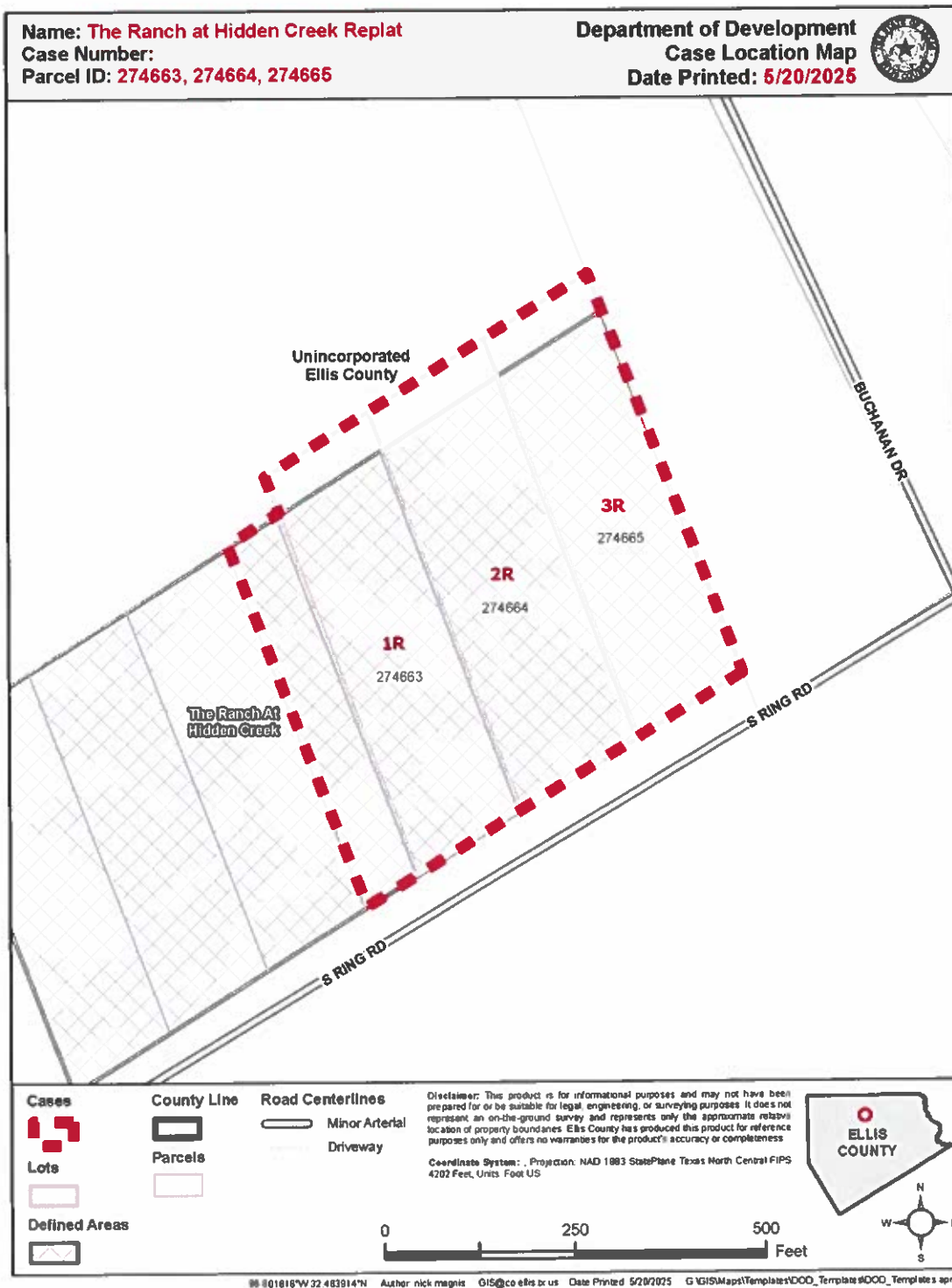
NOTICE REQUIREMENTS (if applicable):

NEWSPAPER	WEBSITE	CERTIFIED MAIL
Waxahachie Sun; 6/4, 6/11, 6/25	6/3	Six (6) Notices

ANALYSIS:

Staff reviewed this plat and conditionally approved it on June 23, 2025. Since the date of the letter, the applicant has met the conditions listed in Attachment No. 3 and staff recommends **approval**, as presented.

Ratification from the Commissioners Court is needed to finalize the approval process.



COMMISSIONERS COURT AGENDA REQUEST

2.2

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

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

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

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

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

Please fill out this form completely:

DATE: June 25, 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 Street, Suite 307, Waxahachie, TX 75165

PREFERRED DATE TO BE PLACED ON AGENDA: July 8, 2025

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

Discussion, consideration, and approval to engage Berry Dunn for Data Conversion Services to convert the current Court data into the prescribed JWorks format for the Court Case Management System in an amount not-to-exceed \$295,000.00.

May 16, 2025

E.J. Harbin
Purchasing Agent
Ellis County, Texas
Ellis County Central Building
302 N. Monroe Street, Suite 307
Waxahachie, TX 75165

Dear EJ,

On behalf of Berry, Dunn, McNeil & Parker, LLC ("BerryDunn," "we," "our"), I am pleased to submit this letter of engagement (LOE) in response to Ellis County's (the County) request regarding Data Conversion Services for the Court System Implementation project. As you may be aware, Alec Leddy has spoken at some length about this "project-within-a-project" with both Jocelyn King and Ryan Garrett.

This LOE is valid for 120 days from this submittal date of May 16, 2025. On the following pages, we briefly describe our proven yet flexible approach, introduce some of our team members, and outline the associated fees for a project of this nature.

If you have any questions regarding the services we can provide or wish to discuss your goals and objectives with us in more detail, please feel free to contact us directly.

Sincerely,



Doug Rowe, PMP®, ITIL(F) | Principal
Berry, Dunn, McNeil & Parker, LLC
BerryDunn, 2211 Congress Street, Portland, ME 04102
Tel: 207.541.2330 | Email: drowe@berrydunn.com

1. Project Approach

Project Understanding

The County is implementing the JWorks Case Management System by equivalent. As part of the data migration effort, the County is responsible for extracting and preparing legacy data for conversion into the JWorks system, while equivalent is responsible for importing the data into JWorks using their prescribed format. Our scope of work below outlines the services to be provided by BerryDunn to support the County in fulfilling its data conversion responsibilities.

Project Management

To help ensure that project objectives are met, and initiation and completion of project work are conducted in a timely manner, each BerryDunn project is led by an experienced project manager who understands and utilizes project management best practices. Our Consulting Team employs project management best practices from the Project Management Institute®'s A Guide to the Project Management Body of Knowledge® (PMBOK® Guide), Version 7.

2. Project Work Plan

BerryDunn strives to be flexible when it comes to development and execution of an effective work plan. We understand that no two projects are exactly alike and believe that **one of the primary reasons we have been successful with similar projects is our willingness to be flexible in adapting to our clients' unique needs.**

The overarching benefits the County can expect of our approach include:

- A methodology based on our extensive experience conducting similar projects
- A focus on supporting the County's implementation at the desired level of involvement with significant resource commitments from our team, as appropriate
- Quality assurance processes that incorporate County review and approval of all deliverables and key milestones
- Built-in project management and change management best practices—focused on keeping the project on time and on budget, and progressing at a healthy pace

Scope of Work

BerryDunn will provide technical services and project support to assist the County in meeting the requirements set forth in the JWorks Data Conversion Strategy Plan. Services will include but are not limited to:

- Reviewing equivalent-provided data extract templates, specifications, and code mapping guidance.
- Collaborating with County IT staff and equivalent to identify and extract required data from legacy case management systems.

- Developing, testing, and documenting extract scripts or routines to generate data files in the agreed-upon format (e.g., CSV, TXT).
- Assisting in identifying and documenting legacy code values for mapping to JWorks code tables.
- Supporting the generation and delivery of data extracts for:
 - Test Data Load 1 and 2
 - Mock Conversion 1 and 2
 - Final Go-Live Conversion
- Providing guidance on data quality issues and working with County staff to support necessary data cleansing or validation activities.
- Participating in working sessions, status meetings, and reviewing data conversion reports with the County and equivalent as needed.

Deliverables

Deliverable	Description
Legacy Data Extract Files	Files in the format and structure specified by equivalent for each conversion cycle (Test Loads, Mock Conversions, Go-Live).
Code Mapping Inputs	Assist in documenting and reviewing legacy-to-JWorks code mappings for race, gender, statute, etc.
Data Extract Scripts	Reusable and documented scripts/routines for generating legacy data extracts.
Status Reports / Meeting Participation	Periodic updates and participation in conversion status meetings and reviews.

Assumptions

- The County will provide timely access to legacy data systems, documentation, and staff for data extraction activities.
- The County will provide the computer infrastructure and tools required by BerryDunn to perform conversion activities.
- equivalent will provide all data file specifications and code mapping templates.
- Data extracts will be transmitted to equivalent using their preferred secure method (e.g., Amazon S3).
- All data cleansing responsibilities remain with the County, though BerryDunn will assist in identifying and communicating data issues.
- If data cleansing is required as part of the data conversion process, the County will be responsible for defining the business rules and validating the data conversion output.
- Identity consolidation is not in scope. If identity consolidation is needed as part of the migration efforts, BerryDunn analysts will advise on the best approach.
- The County will be responsible for entering all code values into the JWorks application that are needed by the application but not available in the legacy data. If bulk data entry is required, BerryDunn will assist the County with the process of populating the code mapping templates as provided by equivalent.
- The County will be responsible for reviewing and validating data in the JWorks system.

- BerryDunn is not responsible for any data quality issues or inaccuracies.
- Preparing the required index file for document image migration is the responsibility of the County and is not in scope.
- All work will be performed remotely.

Timeline

Services will commence upon contract execution and continue through the completion of the go-live conversion and stabilization period. Adjustments to the timeline will be managed through mutual agreement and documented in writing.

3. Team Members

Based on our experience conducting similar projects and our in-depth knowledge and specialized expertise of our consultants, we are confident that the County will find our potential project team members will provide the necessary qualifications, expertise, and background to efficiently and effectively meet its goals and objectives. Below, we provide an overview of some of our team members' backgrounds for the County's consideration.



PROJECT PRINCIPAL

As project principal, Doug maintains overall responsibility for maintaining BerryDunn's agreement with the County. When appropriate, Doug will also reach into BerryDunn's bench of consultants and pull in specialized resources to meet project needs.

Doug Rowe, ITIL(F), PMP® | Principal

Doug is principal of BerryDunn's Justice and Public Safety Practice, bringing over 40 years of industry experience—20 of which have been spent working with justice and public safety agencies. Doug's focus is on recommending actionable improvements for his clients. He has an in-depth understanding of the justice and public safety operating and technical environments and leverages this knowledge to develop recommendations that align with operational goals and objectives. This experience includes work with police agencies, courts, sheriff's offices, prosecutors, departments of corrections, and fire departments, among others.



Engagement Manager

As engagement manager, Alec will work with the project manager to monitor the progress of the project, track the initiation and completion of tasks and milestones, and oversee the work of our project team.

Alec Leddy, JD

Manager | BerryDunn, McNeil & Parker, LLC

Alec is a manager in BerryDunn's Justice and Public Safety Practice. He has spent the majority of his career as the Clerk of Court for the U.S. Bankruptcy Court, District of Maine. In this role, he participated in policy, leadership, and management initiatives at the local and national level and ran a government entity with a multimillion-dollar budget. Alec has also litigated in state and federal court, counseled clients, and taught classes about debt, credit, and budgeting to high school and college students. He excels at finding

creative paths forward and digging into details to find solutions that have escaped attention. He specializes in process improvement, strategic thinking, and systems integration.



PROJECT MANAGER

As project manager, Dave will serve as BerryDunn's primary point of contact with County, monitor the progress of the project, track the initiation and completion of tasks and milestones, and oversee the work of our project team. He will also facilitate our information-gathering activities and lead the development of project deliverables. He will work in collaboration with all team members to facilitate fact-finding meetings, conduct research, and analyze the County's needs.

Dave Wasson, JD, MBA | Subcontractor

Dave is an experienced attorney with 30 years of diverse experience in the justice and public safety industry. He has held senior positions as a prosecutor, court executive, CIO, and engagement manager. In these roles, he has designed, developed, and implemented large projects for court improvement, including collections. He designed and implemented Philadelphia's first Office of Court Compliance, which was charged with evaluating the \$1 billion book of court costs, fines, and restitution and determining ways to improve collections fairly. He also managed a broader public safety IT project portfolio of \$30 million for courts, jails, police, prosecution, and defense, and was responsible for the entire software development life cycle of each system. Dave is currently working with BerryDunn on multiple projects, including a document management system implementation with the Montgomery County, Pennsylvania Courts.



BUSINESS ANALYST

As business analyst, Carolyn will support the project manager in the facilitation of on-site meetings, the preparation of status reports, and helping to ensure the timely completion of all project deliverables.

Carolyn Del Vecchio, Prosci® CCP | Senior Consultant

Carolyn is a senior consultant in BerryDunn's Justice and Public Safety Practice. She supports local, county, and state government courts undertake transformational business process improvement and technology modernization initiatives. She brings experience in both federal and state government, first with the U.S. State Department as a Fulbright recipient in Vietnam and then as an advocate with the Minnesota Attorney General's Office. There, she mediated between consumers, state's attorneys, and businesses to resolve complaints. As a result, she is especially skilled in communicating with diverse audiences with competing interests. Carolyn regularly supports fact-finding exercises, in-person and virtual community engagement efforts, and deliverable development for clients.



DATA MIGRATION TEAM LEAD

As data migration team lead, Jeff will provide guidance and recommendations related to data analysis, conversion, and migration services.

Jeff Stoddard, Prosci® CCP | Senior Manager

Jeff is an accomplished strategic leader in technology and analytics, with a demonstrated

track record in spearheading system development initiatives. His adeptness in engaging with a wide array of interested parties, fostering consensus, and cultivating productive relationships stands as a testament to his interpersonal competence. Jeff's unwavering commitment to project objectives is consistently underscored by his ability to deliver results punctually and within budget constraints, consequently aiding clients in optimizing operational efficiencies, enhancing care quality, and reducing costs.



DATA ANALYST AND MIGRATION SPECIALIST

As data analyst and migration specialist, Grady will profile the legacy case management data and create data conversion processes to support the engagement with the County.

Grady Black | Consultant

Grady is a consultant with BerryDunn's Analytics team. He brings a variety of skills in database management, programming, statistics, and regression analysis. Grady's focus is on helping to ensure high quality data conversion processes. He has an in-depth understanding of data and coding practices, which he leverages to support operational goals and objectives. Grady's experience includes work with SQL, SQL Server Management Studio, SAS, R, Python, Excel, Tableau, and PowerBI.



DATA ANALYST AND MIGRATION SPECIALIST

As data analyst and migration specialist, Brett will profile the legacy case management data and create data conversion processes to support the engagement with the County.

Brett Torra | Consultant

Brett is a data engineer with BerryDunn's Health Analytics Practice Group where he assists with the analysis of data, develops data engineering pipelines, and provides automated testing for data management system components. He is able to apply skills such as Python, Git, SQL, SAS, Dagster, and numerous forms of scripting in relevant projects and services for clients. He can translate his programming expertise into any technical context, including data analysis, orchestrating Extract, Transform, Load (ETL) pipelines, and automating data engineering workflows with continuous integration, continuous delivery (CI/CD).

4. Cost

We have developed our costs based on our work plan, staffing and resource allocation, and the estimated level of effort from experience conducting similar projects in scope and size. BerryDunn does not charge for time spent traveling, so these costs are reflective of the time we will be working on the County's project. We are proposing a time and materials approach to completing this work.

Our proposed hourly rate is \$295 per hour, with an estimated 1,000 hours to complete this work for a total not-to-exceed cost of **\$295,000**. The County will only be billed for work performed, so while the amount invoiced may be less than \$295,000 it will not be more.

Invoices will be submitted monthly to include work completed the previous month. BerryDunn will provide a detailed listing of activities and hours with each invoice.

COMMISSIONERS COURT AGENDA REQUEST

2.3

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

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

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

Please fill out this form completely:

DATE: 06/26/2025 SUPPORTING DOCUMENT(S) ATTACHED? No

NAME: E.J. Harbin

PHONE: 972.825.5117

FAX: _____

DEPARTMENT OR ASSOCIATION: Purchasing

ADDRESS: 302 N. Monroe St. Waxhachie, TX 75165

PREFERRED DATE TO BE PLACED ON AGENDA: 07/08/2025

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

Discussion, consideration and approval for construction services for an expansion of the Ellis County Commissioner Precinct 2 Facility from Lookup Construction Services using the City of Fort Worth Cooperative Contract Number 57047 in an amount of \$268,942.96.

Lookup Properties Inc

3350 Cross Timber Rd
Burleson, TX 76028-6758
(817) 295-0823
russell@lookupconstructionservices.com



Estimate

ADDRESS

E J Harbin
Ellis County
302 N. Monroe
Waxahachie, TX 75165

SHIP TO

E J Harbin
Ellis County
302 N. Monroe
Waxahachie, TX 75165

ESTIMATE 5091
DATE 06/23/2025

CUSTOMER INFORMATION

PCT 2 Building Expansion

DESCRIPTION	QTY	RATE	AMOUNT
A) METAL BUILDING ERECTION - By DC Metal Construction	1	202,590.00	202,590.00
1. Galv. PBR Panel Roof			
2. White PBR Panel Walls			
3. Full Gutter Trim Package			
4. PEMB Frame Package			
5. (2) 5' Eave Extension			
6. (1) 10' Gable Extension			
7. 2018 IBC			
8. Live Load 20 psf			
9. Ground Snow Load 5 psf			
10. 110 Wind Velocity			
11. Collateral 3 psf			
12. (5) 14' x 14' Sectional Doorw/chain drive			
13. (2) White 3070 Personnel Door			
14. 3" White VRR Insulation Package			
15. 6" Concrete Slab w/24" exterior and cross beams/ 3000 psi			
16. 2,240 sqft 6" flat work			
17. 330 sqft 4" sidewalk and generator pad			
18. Labor and Equipment			
Optional: one Insulated, sectional doors would run and additional \$3425.00			
Excludes: Taxes, Permits, Liner Panels, Plumbing, Electrical. Electric door openers, Grade work, Concrete engineering.			
B) CONCRETE WORK - by Muirhead Concrete Services	1	32,500.00	32,500.00
The following is our proposal for the concrete work at the above referenced project. We propose to furnish all labor, materials and equipment necessary to complete the work outlined below.			
a. Slab on Grade for Metal Building 2500 sq. ft.			
b. 6" thick slab on grade			
c. 10 X 24 Exterior and interior beams reinforced with 2 #5 's top and bottom with			
d. #3 stirrups on 4' center			
e. Slab reinforced with #3's on 12" centers			

- f. Estimated 2500 sf. Slab
- g. Estimated 200 lf of exterior beam 200 lf of interior beam

Our Proposal is based upon the following assumptions and /or exclusions

1. We assume all concrete will be 3,000 PSI.
2. We assume tailgating concrete trucks from existing driveway.
3. We exclude pumping. If a pump is required it will be billed as an extra at cost.
4. We assume this work is tax exempt.

C) Misc	1	10,343.96	10,343.96
a. Excludes Permit fees			
b. Includes Performance and Payment bod			
D) Subcontractor Markup	1	23,509.00	23,509.00
	SUBTOTAL		268,942.96
	TAX		0.00
	TOTAL		\$268,942.96

Accepted By

Accepted Date

COMMISSIONERS COURT AGENDA REQUEST

2.4

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

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Please fill out this form completely:

DATE: 06/27/2025 SUPPORTING DOCUMENT(S) ATTACHED? Yes

NAME: E.J. Harbin

PHONE: 9729255117

FAX: _____

DEPARTMENT OR ASSOCIATION: Purchasing

ADDRESS: 302 N. Monroe St., Waxahachie, TX, 75165

PREFERRED DATE TO BE PLACED ON AGENDA: 7/08/2025

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

Discussion, consideration, & action to authorize the County Judge to sign a lease agreement between Ellis County and Haight, Taylor, McClain LLC (HTM) for a one year term, in an amount of \$5,500.00 per month.

LEASE AGREEMENT

This Lease Agreement is made and entered into this 1st day of August 2025 by and between Haight, Taylor, McClain LLC (HTM), 100 Mushroom Waxahachie, TX 75165 hereafter called LESSOR, and

The County of Ellis
Hereafter called LESSEE.

In consideration of the mutual covenants and agreements herein set forth, and other good and valuable consideration, LESSOR does hereby demise and lease to LESSEE and LESSEE does hereby lease from LESSOR, the premises being described follows:

See Exhibit "A" attached for a description, or the specific address of the property hereby demised.

TERM

- 1) The term of this lease shall be for a period of 12 months commencing on the 1st day of August 2025 and ending on July 31, 2026.

RENT

- 2) LESSEE agrees to pay to LESSOR as rent for the leased premises the sum of \$5,500 per month in advance between the 1st and 5th day of each month, commencing on the 1st day of August 2025, at such place as LESSOR may from time to time specify by written notice served on LESSEE. The total lease consideration is \$66,000. LESSEE shall not be in default so long as the rent is paid by the 5th of each month. A penalty of 10% of the monthly rental payment will be payable, in addition to the monthly rental payment, if the rent payment is not received by the 5th day of each month.

USE

- 3) The leased premises shall be used for the business endeavors of LESSEE, and for such other lawful purpose as shall be designated by LESSEE.

LESSEE shall not permit the leased premises or any part thereof to be used for (a) the conduct of any offensive noises or dangerous activity that would increase the premium for fire insurance on the leased premises; (b) the creation or maintenance of a public nuisance; (c) anything which is against public regulations or rules of any public authority at any time applicable to the leased premises; or (d) any purpose or in any manner which will obstruct, interfere with, or infringe on the rights of other adjacent property owners.

REASONABLE INSPECTION

- 4) LESSOR shall have the right to reasonably inspect the property during normal business hours.

UTILITY CHARGES

- 5) LESSEE shall pay promptly as they become due all charges for the furnishing of electricity, water, garbage service, and other public utilities to the leased premises during the term of the lease.

INDEMNITY AGREEMENT

- 6) LESSEE agrees to indemnify and hold LESSOR and the property of LESSOR, including the leased premises, free and harmless from any and all liability for injury to or death to any person, including LESSEE'S employee, or from damage to the property arising from the use and occupancy of the leased premises by LESSEE or from the act or omission of any person or persons including LESSEE'S employees, or for damage to property arising from the use and occupancy of the leased premises by LESSEE or from the act or omission of any person or persons, including LESSEE and employees of LESSEE, in or about the leased premises with the express or implied consent of LESSEE.

ALTERATIONS AND IMPROVEMENTS

- 7) LESSEE shall make no alterations to the building or the leased premises nor construct any buildings or other improvements on the leased premises without first having obtained the written consent of LESSOR.

CONDITION OF PREMISES

- 8) LESSEE stipulates that it has examined the leased premises and improvements located thereon and that they are, at the date of this lease, acceptable.

DESTRUCTION OF PREMISES

- 9) If the building situated on the leased premises is made untenable by fire or other casualty, and insurance proceeds are paid to LESSOR to cover the loss, LESSOR may elect to either:
- a) Repair and restore the building. In such event, the lease shall not terminate and, unless such fire or casualty is due to the negligence or misconduct of LESSEE or LESSEE'S invitees or guest, such repair or restoration shall be at the expense of LESSOR, and rent shall be abated on a per diem basis while the leased premises are untenable.

ALTERATIONS AND IMPROVEMENTS

- 10) LESSEE shall not assign this lease nor sublet the leased premises or any interests therein without first obtaining the written consent of LESSOR. A consent by LESSOR to one assignment or subletting shall not be deemed a consent to any subsequent assignment or subletting. An assignment or subletting without the written consent of LESSOR, or an assignment or subletting by operation of law, shall be void, and shall, at the option of LESSOR, terminate this lease.
-

DEFAULT BY LESSEE

11) Should LESSEE be in default for a period of more the fifteen (15) days in payment of any rent payable under this lease or in the performance of any other provisions of this lease, LESSOR may terminate this lease and regain possession of the leased premises in the manner provided by the laws of the State of Texas in effect at the date of such default.

LOCATION FOR RENT PAYMENT

12) Unless changed by written notice all rent payable under this lease shall be paid to KAYAG, TAYLOR, MCCLAIN LLC (H.T.M) at the following address:

120 Mushroom Suite B Waxahachie, TX 75165

ATTORNEY'S FEES

13) Should any litigation be commenced between the parties hereto concerning this lease premises, this lease, or the rights and duties of either party in relation thereto, the party prevailing in such litigation shall be entitled, in addition to such other relief as may be granted, to a reasonable sum and for his attorney's fees in such litigation.

WAIVER OF BREACH

14) The waiver by LESSOR of any breach of any provision of this lease shall not constitute a continuing waiver or a waiver of any subsequent breach of the same or a different provision of this lease.

TIME IS OF THE ESSENCE

DEFAULT BY LESSEE

- 11) Should LESSEE be in default for a period of more the fifteen (15) days in payment of any rent payable under this lease or in the performance of any other provisions of this lease, LESSOR may terminate this lease and regain possession of the leased premises in the manner provided by the laws of the State of Texas in effect at the date of such default.

LOCATION FOR RENT PAYMENT

- 12) Unless changed by written notice all rent payable under this lease shall be paid to HAIGHT, TAYLOR, MCCLAIN LLC (H.T.M) at the following address:
100 Mushroom Suite B Waxahachie, TX 75165

ATTORNEY'S FEES

- 13) Should any litigation be commenced between the parties hereto concerning the lease premises, this lease, or the rights and duties of either party in relation thereto, the party prevailing in such litigation shall be entitled, in addition to such other relief as may be granted, to a reasonable sum as and for his attorney's fees in such litigation.

WAIVER OF BREACH

- 14) The waiver by LESSOR of any breach of any provision of this lease shall not constitute a continuing waiver or a waiver of any subsequent breach of the same or a different provision of this lease.

TIME IS OF THE ESSENCE

15) Time is expressly declared to the essence of this lease.

BINDING ON HEIRS AND ASSIGNS

16) Subject to the provisions of this lease against assignment of the LESSEE'S interest hereunder, all provisions of this lease shall extend to and bind or inure to the benefit not only of the parties hereto but to each and every one of the heirs, executors, representatives, successors, and assigns of LESSOR or LESSEE.

RIGHTS AND REMEDIES CUMULATIVE

17) The rights and remedies provided by this lease agreement are cumulative and the use of anyone right or remedy by the party shall not preclude or waive its right to use any or all other remedies. Said rights and remedies are given in addition to any other rights the parties may have by law, statute, ordinance or otherwise.

TEXAS LAW TO APPLY

18) This agreement shall be construed under and in accordance with the laws of the State of Texas, in all obligations of the parties created hereunder of performable in Ellis County, Texas.

19) In case any one or more of the provisions contained in this agreement shall for any reason be held to be invalid, illegal, or unenforceable in any respect, such invalidity, illegality, or unenforceability shall not affect any other provision thereof and this agreement shall be construed as if such invalid, illegal, or unenforceable provision had never been contained.

PRIOR AGREEMENTS SUPERSEDED

20) This agreement constitutes the sole and only agreement of the parties hereto and supersedes any prior understandings or written or oral agreements between the parties respecting the within subject matter.

AMENDMENT

21) No amendment, modification, or alteration of the terms hereof shall be binding unless the same be in writing, dated subsequent to the date hereof and duly executed by the parties hereto.

RESPONSIBILITY FOR MAINTENANCE AND REPAIR

22) LESSEE shall keep the premises in good, clean, and habitable condition, and at it's own expense shall keep the leased premises free of insects, rodents and pests, and shall be responsible for all maintenance and repairs to the lease premises during the pendency of this lease, unless such maintenance or repairs are the result of fire or other casualty not within the control of LESSEE.

Responsibility for maintenance and repairs include but are not limited to plumbing, electrical, roofing, appliances, heat and air, however, LESSOR shall be responsible for repairs to the exterior structural portion of the Improvements during the term of the lease.

TEXAS INSURANCE

23) LESSOR shall be responsible for all taxes and property insurance on the leased premises during the pendency of this lease. LESSEE shall be responsible for insurance covering LESSEE'S property and belongings on the premises. In no event shall LESSOR be liable for damages to LESSEE'S personal property and other equipment and belongings on the premises during the term of this lease.

CERTIFICATE OF OCCUPANCY AND OTHER DOCUMENTS

24) LESSEE shall secure a Certificate of Occupancy from the City of Waxahachie, Texas, as well as other documents required by any Governmental Agency for use of the rental premises, and shall provide HAIGHT, TAYLOR, MCCLAIN LLC, (H.T.M.) with copy of certificate or other required documents, prior to moving into the leased premises, and upon renewal of this lease.

In witness whereof, the undersigned LESSOR and LESSEE hereto execute this agreement as of the day and year first above written.

HAIGHT, TAYLOR, MCCLAIN LLC

BY: *James T McClain* 6-17-2025
"LESSOR"

BY:

"LESSEE"

"EXHIBIT A"

DESCRIPTION: 110 Industrial Drive

**North Waxahachie Industrial Park, Phase 1
Waxahachie, Ellis County, Texas 75165**

COMMISSIONERS COURT AGENDA REQUEST

3.1

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

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Please fill out this form completely:

DATE: 06/26/2025 SUPPORTING DOCUMENT(S) ATTACHED? No

NAME: Louis Ponder Commissioner PCT 3

PHONE: 972-825-5340

FAX: _____

DEPARTMENT OR ASSOCIATION: Ellis County Commissioner Precinct 3

ADDRESS: 933 College Street, Italy, Tx 76651

PREFERRED DATE TO BE PLACED ON AGENDA: 07/08/2025

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

Executive session item:

Discussion in executive the legality of, consideration, and action to grant a variance on a request for a new outdoor business license under Minute Order 465.22. The ± 11.107-acre site is located on the West side of S US Highway 77, ± 975 feet north of the intersection of Johnston Road and S US Highway 77, situated in the Ellis County School Survey Abstract No. 328, in the extraterritorial jurisdiction (ETJ) of the City of Waxahachie, Road & Bridge Precinct No. 3.

ELLIS COUNTY COMMISSIONERS COURT		June 10, 2025	
REPORTING DEPARTMENT: <i>Department of Development (DoD)</i>			
AGENDA TYPE ☐ Consent Agenda ☒ Regular Agenda ☐ Public Hearing	Chima Auto Sales LLC Application for Outdoor Business License Pct. No. 3 AGENDA ITEM NO. 3._		

CAPTION:

Discussion, consideration, and action on a request for a new outdoor business license under Minute Order 465.22. The ± 11.107-acre site is located on the West side of S US Highway 77, ± 975 feet north of the intersection of Johnston Road and S US Highway 77, situated in the Ellis County School Survey Abstract No. 328, in the extraterritorial jurisdiction (ETJ) of the City of Waxahachie, Road & Bridge Precinct No. 3.

CASE TYPE:

- ☐ Bond/Letter of Credit
- ☐ Plat/Plat-related
- ☐ Regulation Amendment
- ☐ Variance Request
- ☒ Misc.

PARCEL ID OR ADDRESS:

Parcel ID No. 182924

APPLICANT(s):

Chima Auto Sales LLC,
Christian Ogbu

ATTACHMENTS:

- 1) Location Map
- 2) Supporting Documents

STAFF RECOMMENDATION:

- ☐ Approved, as presented
- ☐ Approved w/ conditions
- ☒ Deny
(See Analysis section)

PROPOSAL & BACKGROUND INFORMATION:

- The applicant requests to apply for a new outdoor business license for an automotive recycling business.
 - Per the County's regulations and LGC Chapter 234.001, this use falls under the definition of an automotive impound, salvage, and/or wrecking yard.
- A salvage permit license under Minute Order No. 215.06 was issued for the property on March 3, 2014, to the previous property owner, Donald G. Watts. The license was renewed annually from 2014 to 2022. The last license was issued October 10, 2022, and expired December 1, 2023.
- The Court adopted amendments to Outdoor Business Order No. 215.06 on October 18, 2022, via Minute Order 465.22.
- The previous property owner, Mr. Donald G. Watts, passed away on March 26, 2023.
 - Mr. Donald G. Watt's widow, Ms. Patsy Lee North, inherited the property on August 3, 2023.
 - The applicant finalized the property purchase on March 8, 2024.
 - The applicant states he previously leased the property from Mr. Watts, and later Ms. Pasty Lee North, before purchasing the property.
- On June 4, 2024, the applicant applied to the Texas Department of Licensing & Regulation for a Used Automotive Parts Recycler Business.
- On July 15, 2024, the applicant began the process with the Department of Development to renew the previous business license pending the approval of TDLR's license, 7 ½ months after expiration of the prior license.
- On November 7, 2024, the applicant presented the Department of Development with a Texas Used Automotive Parts Recycler License No. 2075 issued by TDLR. However, the business is still subject to local regulations and approval outlined in [TLGC 234](#) & [TTC 396.023](#).

- On November 22, 2024, staff informed the applicant that the license could not be renewed under the previous regulations since the last license had expired, and a new application for a new business that meets the current requirements under Order No. 465.22 should be submitted.
- The applicant applied for a new business license on April 14, 2025.
- Order No. 465.22, Section III (A) identifies the minimum documentation requirements for a person or business who seeks to commence the operation of a new salvage yard.
 - The application submitted April 14, 2025, includes a signed application, a paid application fee, a valid certificate issued by TDLR, and a sealed survey with a metes and bounds description.
 - The application submitted April 14, 2025, does not include a detailed site plan, building elevations, landscaping plans, fence details, paving plans, a proposed septic system layout (if applicable), a drainage assessment or plan, a proposed development plan (if applicable), a phasing plan (if applicable), a noise mitigation plan, a signed & executed contract for water & electric service, or a copy of the proposed environmental plan along with a notarized statement indicating the business shall implement it in accordance with the strictest regulation of local, State and the United States Environmental Protection Agency.
- Staff inspected the property on April 30, 2025, and found an existing metal fence continuously bordering the property on all sides. When measured from the ground at the base of the fence, the wall height is ± 10 feet along the north, east, and south property lines and ± 16 feet along the West property line facing S Interstate 35 E.
- The property contains an existing metal building approximately ±1,500 square feet.
- Staff inspected the property on May 7, 2025, and found the business is still operating without an approved license issued by Ellis County.
- Per current regulations in Order No. 465.22 Section II, an upgraded and relocated masonry wall, landscaping, upgraded masonry coverage to the existing building, and concrete pavement are required.

ANALYSIS:

Order No. 215.06 Section IV requires all persons or businesses who operate a licensed salvage yard to renew all one-year licenses at least thirty (30) days before the expiration of the license. If the person or business fails to apply for a license renewal, they must apply for a new license, as though no license had ever been issued. The applicant claims their business is a continuation of the existing business, just

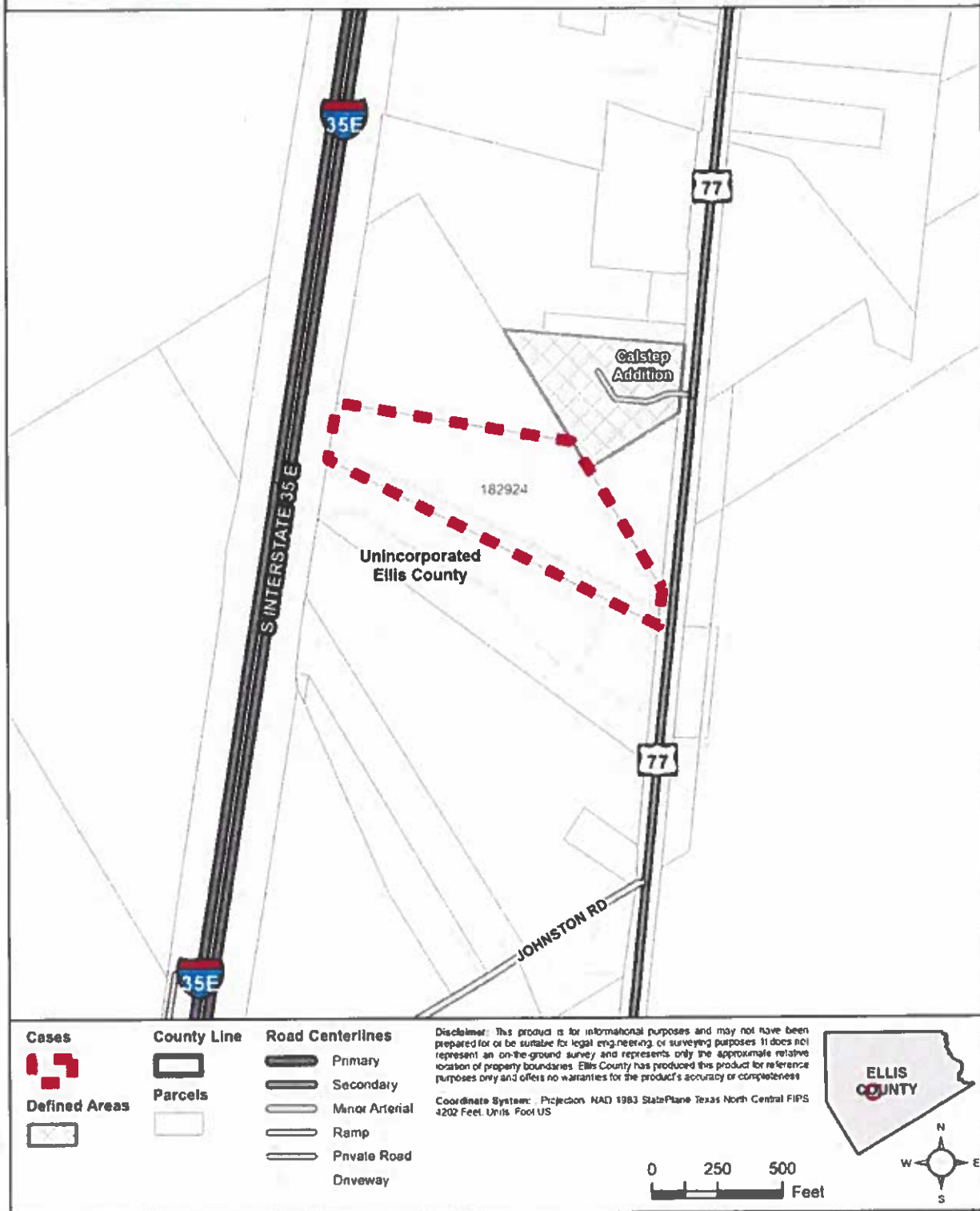
under new ownership, however, seven and a half months spanned between the previous license expiration and the applicant submitting a request for renewal. Due to the expiration, the property lost its grandfathered status under Order No. 215.06. Therefore, the business cannot legally operate until a new application for a new salvage yard meeting the current regulations under Minute Order 465.22 is approved by the Court, or until the Court acts.

Based on the lapse between the expiration of the previous license and the renewal application, staff treats the request as a new one. Due to the missing required documents and the business illegally operating, staff recommends denial of this request.

Should the Court deny this request and require the applicant to submit an application meeting requirements set in Order No. 465.22 to the Department of Development, the application will be forwarded to the County Engineer's Office and Fire Marshal's Office for comments. Any new application is required to meet updated standards, including identifying infrastructure changes and requirements via plans. Upon approval of the site plan and location meeting the criteria found in Order No. 465.22 Section II, the application shall be forwarded to the Commissioner's Court at the next available meeting for their review. Construction may begin upon approval of the application by staff and the Commissioner's Court.

Name: **Outdoor Business License Application PID 182924**
Case Number:
Parcel ID: **182924**

Department of Development
Case Location Map
Date Printed: **4/28/2025**



96.860674°W 32.306347°N Author: n/a mares GIS@co.ellis.tx.us Date Printed: 4/28/2025 G:\GIS\MapTemplates\OOD_Templates\OOD_Templates.aprx



**ELLIS COUNTY
DEPARTMENT OF DEVELOPMENT**

302 N Monroe St, 2nd Floor
Waxahachie, TX 75165

Phone: (972) 825-5200

Email: dod@co.ellis.tx.us

Website: ellispermits.com

RCVD BY: AK

FEES: \$25.00

RCPT NO. 20-25-84

PID: 182924

APPLICATION FOR OUTDOOR BUSINESS LICENSE

TYPE OF BUSINESS

- ☐ Automotive Impound* ☐ Junkyard* ☐ Outdoor Resale Business
☐ Salvage Yard* ☒ Recycling Business* ☐ Demolition Business
☐ Wrecking Yard* ☐ Flea Market ☐ Other (Specify) _____

*These businesses require Commissioners Court approval.

APPLICANT, OWNER & BUSINESS INFORMATION

Applicant Name: CHRISTIAN OGBU Company Name: CHIMA AUTO SALES

Mailing Address: (No PO BOX) _____ City/State: _____ ZIP: _____

Main Phone: _____ Email: _____

Property Owner: CHRISTIAN OGBU

Mailing Address (No PO BOX) _____ City/State: _____ ZIP: _____

Main Phone: _____ Email: _____

Business Name: CHIMA AUTO SALES Mailing Address: _____

City/State: _____ ZIP: _____ Business Phone Number: _____

PROPERTY INFORMATION

Site Address/General Location: 3210 S. HWY 77, WAXAHACHIE, TX 75165

Legal Description: ELLIS COUNTY SCHOOL, SURVEY, ABSTRACT NO. 328

Acres: 1.107 Parcel ID: 182924 Water Provider & Waterline Size: NASS - FORRESTON

STATEMENT OF ACKNOWLEDGEMENT & SIGNATURES

The undersigned applicant hereby makes application for license of an Outdoor Business in Ellis County, Texas, by Order No. 465.22 of Ellis County Commissioner's Court. I, the applicant / authorized agent or owner of the property of this application, hereby confirm that I have reviewed and acknowledged Ellis County's Outdoor Business Regulations — Order No. 465.22. With this application, I state this request meets any deed restrictions on this property. I agree that Ellis County is authorized and permitted to provide information contained within this application, including the email address, to the public and in response to a Public Information Request. AUTHORIZATION is hereby given to the Ellis County Department of Development and their agents or designees, singularly or jointly, to enter upon the above described property during daylight hours for the purpose of inspecting said business operation.

I hereby certify that I am the property owner or authorized agent representing the owner and attest the information provided within this application is true & correct. This application and permit shall be voided & revoked if any false statements are made within this application or if it conflicts with any deed restrictions or other applicable local/state/federal regulations.

CHRISTIAN OGBU

Applicant/Authorized Agent Printed Name

Christian Ogbu

Applicant/Authorized Agent Signature

4/14/25

Date

CHRISTIAN OGBU

Owner Printed Name

Christian Ogbu

Owner Signature

4/14/25

Date

Page 1 of 3



Ellis County Department of Development
302 N. Monroe St. (2nd floor) | Waxahachie, TX 75165
972-825-5200
Mailing address is 109 S. Jackson St., Waxahachie, TX 75165

***** Customer Receipt *****

Date: 4/14/2025

Project Number: RO-25-84

Receipt Number: RO1380

Paid By:
Christian Ogbu

Payment Description:

Payments

Payment ID	Received Date	Payment Type	Reference Num	Fee	Amount
15806403	4/14/2025	Cash		Junkyard/Salvage Yard License and Renewals	\$25.00
					\$25.00
Total					\$25.00

***** Thank you for your payment *****

THIS IS NOT A PERMIT. This receipt does not authorize you to begin construction on your project.

TEXAS DEPARTMENT OF LICENSING AND REGULATION
P.O. Box 12157
Austin, Texas 78711-2157
1-800-803-9202 (512) 463-6599
<http://www.tdlr.texas.gov>



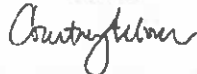
If you cut around the border of the license it will fit in a
standard 5" x 7" frame.

Business Location

CHIMA AUTO SALES LLC
3210 S HIGHWAY 77
WAXAHACHIE TX 75165-7701

The license below should be prominently displayed at your place of business.

CHIMA AUTO SALES LLC
2851 BRONCO DR
DALLAS TX 75237-3225

<i>Rick Figueroa</i> Chair		<i>Gerald R. Callas, M.D., F.A.S.A.</i> <i>Nora Castañeda</i> <i>Sujeethi Draksharam</i> <i>Lori High, R.N., N.P., Retired</i> <i>Gary F. Wesson, D.D.S., M.S.</i>
<i>Thomas F. Butler</i> Vice Chair		
TEXAS USED AUTOMOTIVE PARTS RECYCLER		
CHIMA AUTO SALES LLC		
CHIMA AUTO SALES LLC		
License Number: 2075		
The business named above is licensed by the Texas Department of Licensing and Regulation.		
License Expires: OCTOBER 22 2025		Courtney Arbour Executive Director

ILC-440.DIT

TST 024-59734

NOTICE OF CONFIDENTIALITY RIGHTS: IF YOU ARE A NATURAL PERSON, YOU MAY REMOVE OR STRIKE ANY OF THE FOLLOWING INFORMATION FROM ANY INSTRUMENT THAT TRANSFERS AN INTEREST IN REAL PROPERTY BEFORE IT IS FILED FOR RECORD IN THE PUBLIC RECORDS: YOUR SOCIAL SECURITY NUMBER OR YOUR DRIVER'S LICENSE NUMBER.

GF# 024-59734

SPECIAL WARRANTY DEED WITH VENDOR'S LIEN

Date: March 8, 2024

Grantor: Patsy Lee North, also known as Patsy North, an unmarried person

Grantor's Mailing Address:

P.O. Box 219
Ennis, Texas 75120

Grantee: Chima Auto Sales LLC, a Texas limited liability company, and Jevadal LLC, a Texas limited liability company

Grantee's Mailing Address:

Chima Auto Sales LLC, a Texas limited liability company
2851 Bronco Drive
Dallas, Texas 75237

Jevadal LLC, a Texas limited liability company
1315 Chardonnay Drive
Allen, Texas 75002

Consideration: TEN AND NO/100 (\$10.00) DOLLARS, and other good and valuable consideration, the receipt and sufficiency of which is acknowledged by Grantor, including the sum of \$900,000.00, the receipt of which is hereby acknowledged as having been paid by Grantor, at the special instance and request, and on behalf of, Grantee, as evidenced by a first lien promissory note in such sum payable to the order of Grantor, of even date herewith, and bearing interest and payable as provided in said note.

Property (including any improvements):

See Exhibit A attached hereto.

Reservations from Conveyance:

A first position vendor's lien in favor of Grantor to secure payment of that certain

[https://elliscountylaw.sherapoint.com/view/WWW/Shared Documents/Clearing Files/North, Patsy/SWD VL\(024-59734\).doc](https://elliscountylaw.sherapoint.com/view/WWW/Shared Documents/Clearing Files/North, Patsy/SWD VL(024-59734).doc)
Special Warranty Deed with Vendor's Lien

Page 1 of 3

FILED FOR RECORD - ELLIS COUNTY, TEXAS
INST NO 2408976 FILING DATE/TIME March 11, 2024 at 12:16 PM

EXHIBIT "A"

BEING all that certain lot, tract, or parcel of land situated in the ELLIS COUNTY SCHOOL SURVEY, Abstract No. 328, in Ellis County, Texas, and being all of a called 11.107 acre tract of land as described by deed and recorded in Volume 1960, Page 680, Official Public Records, Ellis County, Texas (OPRECT), and being more particularly described as follows:

BEGINNING at a 1/2" steel rod found in the west line of the said 11.107 acre tract and in the east line of Interstate Highway 35E (I-35E) for the southwest corner of this tract and being the northwest corner of a called 11.668 acre tract of land as described by deed and recorded in Volume 2673, Page 1439 OPRECT;

THENCE N 08°54'33" E, 231.42 feet (Deed - N 08°59'35" E, 231.38 feet), with the bearing basis for this description from GPS observation, Texas Co-Ordinate System, North Central Zone, and having a beginning co-ordinate of: Northing= 6798551.553, Easting= 2474345.675,) along the west line of this tract and same for the said 11.107 acre tract and along the east line of I-35E to a 1/2" steel rod found for the northwest corner of this tract and being the southwest corner of a called 10.107 acre tract as described by deed and recorded in Volume 1853, Page 393 OPRECT;

THENCE S 80°20'34" E, 909.14 feet (Deed S 80°21 '10" E, 909.09 feet) along the North line of this tract and same for said 11.107 acre tract to and along the south line of said 10.107 acres tract to a 1/2" steel rod set with cap marked "4466" for the upper northeast corner of this tract and same for said 11.107 acre tract and being the southeast corner of said 10.107 acre tract and being in the southwest line of a called 5.000 acre residual tract of land out of a tract of land described in Volume 2424, Page 1741, OPRECT;

THENCE S 31°46'05" E (Deed -S 31°44'31" E) along the northeast line of this tract and same for the said 11.107 acre tract and along the southwest line of the said 5.000 acre tract at approximately 135 feet pass the southwest corner of the said 5.000 acre residual and the northwest corner of a called 2.475 acre tract of land described in Volume 792, Page 600, DRECT, in all 669.82 feet to a wooden highway monument found in the west line of U.S. Highway 77 act for the lower northeast corner of this tract and same for the said 11.107 acre tract and being the south corner of the said 2.475 acre tract;

THENCE S 05°42'24" W, 150.32 feet (Deed- S 05°48'39" W, 150.00 feet) along the east line of this tract and same for the said 11.107 acre tract and along the west line of U.S. Highway 77 to a 1/2" steel rod found for the southeast corner of this tract and same for said 11.107 acre tract:

THENCE N 63°08'45" W, 1423.28 feet (Deed - N 63°08'59" W, 1423.06 feet) along the south line of this tract and same for said 11.107 acre tract and along the north line of said 11.668 acre tract to the POINT OF BEGINNING and containing approximately 11.107 acres of land.

FILED FOR RECORD - ELLIS COUNTY, TEXAS
INST NO 2406976 on March 11, 2024 at 12:16 PM

STATE OF TEXAS COUNTY OF ELLIS
I hereby certify this instrument was filed on the date
and time stamped hereon and was duly recorded in
the records of Ellis County, Texas as stamped hereon
COUNTY CLERK, ELLIS COUNTY, TEXAS



Alfredo Valdez

note of even date herewith described above, in the original principal amount of \$900,000.00, payable to the order of Grantor, said note being further described in a Deed of Trust of even date herewith in favor of Grantor.

Exceptions to Conveyance and Warranty:

1. Easement to TEXAS POWER AND LIGHT COMPANY, recorded in Volume 381, Page 148, Deed Records, Ellis County, Texas;
2. Easement to TEXAS POWER AND LIGHT COMPANY, recorded in Volume 571, Page 853, Deed Records, Ellis County, Texas;
3. Refiled Easement to TEXAS POWER AND LIGHT COMPANY, recorded in Volume 574, Page 682, Deed Records, Ellis County, Texas;
4. Right of Way Easement to NASH-FORRESTON WATER SUPPLY CORPORATION, recorded in Volume 735, Page 90, Deed Records, Ellis County, Texas;
5. Outdoor Advertising Sign Ground Lease to PRIMARY MEDIA, recorded in Volume 2268, Page 40, Official Public Records, Ellis County, Texas;
6. Memorandum of Lease to DALLAS SMS TOWER HOLDINGS LP, recorded in Volume 2392, Page 1172, Official Public Records, Ellis County, Texas;
7. Affidavit to the Public dated on or about December 9, 2003, executed by DEL TURNER, and recorded in Volume 2001, Page 1093 of the Official Public Records of Ellis County, Texas, concerning a surface application on-site wastewater treatment system;
8. Assumed Name Certificate filed by SHANE TURNER to do business as RBS AUTO SALVAGE and filed for record on March 13, 2003, recorded in Volume 1919, Page 2169 of the Official Public Records of Ellis County, Texas;
9. Water Line Easement(s) to Nash-Forreston Water Supply as shown in instrument(s) recorded in Volume 1667, Page 551 and in Volume 2483, Page 2442 of the Official Public Records of Ellis County, Texas;
10. Any portion of the property herein described which falls within the boundaries of any road or roadway;
11. Visible and apparent easements not of record on or across the property herein described;
12. All, leases, grants, exceptions or reservations of coal, lignite, oil, gas and other minerals, together with all rights, privileges, and immunities relating thereto appearing in the Public Records of Ellis County, Texas; and
13. All easements, rights-of-way, restrictions, reservations, covenants, conditions, and other instruments that affect the Property and appear of record in the Official Public Records or Plat Records of Ellis County, Texas.

Grantor, for the Consideration and subject to the Reservations from Conveyance and the Exceptions to Conveyance and Warranty, grants, sells, and conveys to Grantee the Property, together with all and singular the rights and appurtenances thereto in any way belonging, to have and to hold it to Grantee and Grantee's heirs, successors, and assigns forever. Grantor binds Grantor and Grantor's heirs and successors to warrant and forever defend all and singular the Property to Grantee and Grantee's heirs, successors, and assigns against every person whomsoever lawfully claiming or

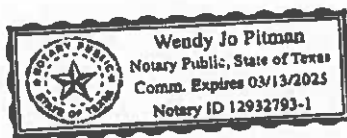
to claim the same or any part thereof when the claim is by, through, or under Grantor but not otherwise, except as to the Reservations from Conveyance and the Exceptions to Conveyance and Warranty.

When the context requires, singular nouns and pronouns include the plural.

Patsy North
Patsy North

THE STATE OF TEXAS §
 §
THE COUNTY OF ELLIS §

This instrument was acknowledged before me on this the 8 day of March, 2024, by Patsy North.



Wendy Jo Pitman
Notary Public/State of Texas

AFTER RECORDING, RETURN TO:
Chima Auto Sales LLC
2951 Franco Drive
Dallas TX 75127

BENT PINE SURVEYING, INC

P.O. BOX 503
LILLIAN, TX 76061
FIRM # 10194326
903-569-1776



Job # 2008029
Bent Pine Surveying, Inc.
August 24, 2020
Field Notes for Chris Ogbu
11.1092 Acres
Ellis County School Land Survey A-328
Ellis County, Texas

GENERAL DESCRIPTION

All that certain tract lot or parcel of land, a part of the Ellis County School Land Survey A-328, Ellis County, Texas, and also being all of that certain called 11.107 acre tract of land that is described in an Instrument Dated April 21, 2014 from Shane Turner to Donald G. Watts that is recorded in Volume 2762 Page 923 of the Deed Records of Ellis County, Texas, and being more completely described as follows to wit;

METES AND BOUNDS DESCRIPTION

Beginning at a ½ Inch Iron Rod found for corner at the S.W.C. of said tract:

Thence North 08 Degrees 54 Minutes 57 Seconds East, along the W.B.L. of said tract and the E.B.L. of IH 35E for a distance of 231.44 feet to a ½ Inch Iron Rod found for corner at the N.W.C. of said tract;

Thence South 80 Degrees 20 Minutes 52 Seconds East, along the N.B.L. of said tract and the S.B.L. of that certain tract to Jerry Moody (Vol 185.3 Pg 393) for a distance of 909.13 feet to a ½ Inch Iron Rod found for corner;

Thence South 31 Degrees 46 Minutes 12 Seconds East, along the N.B.L. of said tract and the S.B.L. of that certain tract to Lisa Ashton (Vol 2424 Pg 1741) and Jerry Travis (Vol 792 Pg 600) for a distance of 670.08 feet to a Wooden R.O.W. monument found for corner;

Thence South 05 Degrees 43 Minutes 58 Seconds West, along the E.B.L. of said tract and the W.B.L. of Highway # 77 for a distance of 150.28 feet to a ½ Inch Iron Rod found for corner at the S.E.C. of said tract;

BENT PINE SURVEYING, INC
P.O. BOX 503
LILLIAN, TX 76061
FIRM # 10194326
903-569-1776



Page 2 of 2
Field Notes for 11.1092 acres cont'd

Thence North 63 Degrees 08 Minutes 45 Seconds West, along the S.B.L. of said tract the N.B.L. of that certain tract to Billy Collard (2019-0531) for a distance of 1423.43 feet to the place of beginning containing 11.1092 acres

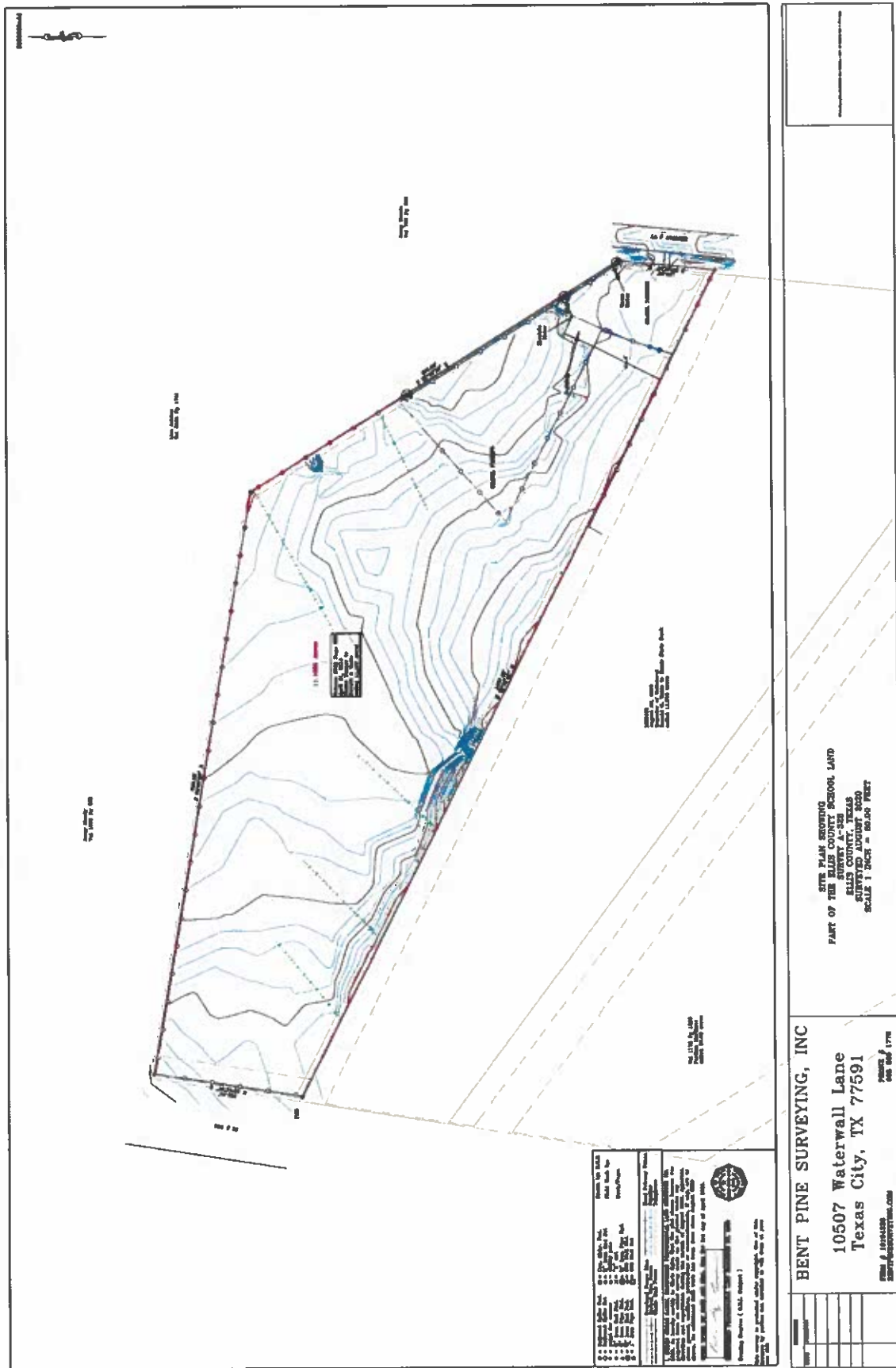
Bearing Source: S.B.L. Subject
PLAT PREPARED OF EVEN DATE

I, **RUBEN GREGG SAXON**, Registered Professional Land Surveyor No. 5669, do hereby certify to Chris Ogbu that the above field notes were prepared from an actual survey made on the ground under my direction and supervision during the month of 2020.

GIVEN UNDER MY HAND AND SEAL, this the 26th day of August 2020.

Ruben Gregg Saxon, R.P.L.S. No. 5669







SITE PLAN SHOOTING
PART OF THE BILLS COUNTY SCHOOL LAND
BILLS COUNTY, TEXAS
SURVEYED AUGUST 2020
SCALE 1 INCH = 80.00 FEET

RENT PINE SURVEYING, INC

10507 Waterwall Lane
Texas City, TX 77591

PHONE 281 776-1776
FAX 281 776-1776
RENTPINESURVEYING.COM

Chima Auto Sales, PID 182924, 3210 S Hwy 77 - outdoor business license application

From Angelica Barber <angelica.barber@co.ellis.tx.us>

Date Fri 11/22/2024 1:57 PM

To 

Cc Alberto Mares <alberto.mares@co.ellis.tx.us>, Sissy Rayford <sissy.rayford@co.ellis.tx.us>

Bcc Noe Ibarra <n.ibarra@co.ellis.tx.us>; Jana Pongratz <jana.pongratz@co.ellis.tx.us>; Crimilda Aguilar <crimilda.aguilar@co.ellis.tx.us>

 4 attachments (19 MB)

Application & Supporting Documents.pdf; License expiring December 2023.pdf; Outdoor Business Order 215.06.PDF; Outdoor Business Application Order 465.22.pdf;

Mrs. Ogbu,

We thank you for contacting our office. Our Director determined we cannot renew the business license for this property under Order No. 215.06, since the business' license expired on December 1, 2023. Therefore, a new application under Order No. 465.22 should be submitted. Attached is the application followed by the new order.

Please note this order requires infrastructure and landscaping plans. The order does not allow a provision for variance requests. Page 2 of the application lists all required supporting documentation. Please refer to our [application submittal calendar](#) for submittal dates. The 2025 dates should be available soon.

Respectfully,

Angelica Barber
Planning & Development Specialist
Ellis County Department of Development
302 N Monroe St Waxahachie, TX 75165
Office (972) 825-5200
Direct (972) 825-5052
Ellispermits.com





Fw: Requesting for a meeting

From Alberto Mares <alberto.mares@co.ellis.tx.us>
Date Tue 2/25/2025 4:02 PM
To Angelica Barber <angelica.barber@co.ellis.tx.us>

Thanks,

AM

=====

Alberto Mares, AICP, DR, CPM
Director of Planning & Development
Ellis County

Office: [972-825-5200](tel:972-825-5200)
Email: alberto.mares@co.ellis.tx.us
Web: ellispermits.com

Get [Outlook for iOS](#)

From: Alberto Mares <alberto.mares@co.ellis.tx.us>
Sent: Tuesday, February 11, 2025 5:57 PM
To: chris ogbu [REDACTED]
Cc: Sara Garcia <sara.garcia@co.ellis.tx.us>
Subject: RE: Requesting for a meeting

Chris,

Thank you for reaching out...

I apologize for not being available when stopped by the other day, but my staff has kept me informed of the multiple times you've met with them. In those meetings, we informed you that due to the expiration of the previous license in December 2023, the salvage yard business had lost its grandfathered status under the previously adopted regulations and, therefore, could not legally operate.

My staff also informed you at those meetings that because of the expiration of the previous license, a new application would need to be submitted for a new salvage yard business that meets the current regulations that became effective in October 2022. I understand there were extenuating circumstances involving the previous owner, the sale of the property, etc., but there were 7 ½ months between the time the permit expired and the time you tried to submit a renewal. It's my understanding that you either want to be grandfathered under the previous regulations or seek a variance from the new upgraded requirements (landscaping, 80% masonry on buildings, perimeter masonry fencing, concrete, etc.) for your salvage yard.

If this is the case, I don't have the authority to waive the current upgraded requirements or classify you under the previous regulations. In addition, the Commissioners Court does not have that authority either as it was not written into those updated 2022 regulations. I know it is not the answer you were looking for, but we are bound to enforce the adopted regulations.

Let me know if you have any other questions...

Thanks,

AM

=====

Alberto Mares, AICP, DR, CPM
Director of Planning & Development
Interim Engineering Director
Ellis County

Office: 972-825-5200 (office)
Email: alberto.mares@co.ellis.tx.us

From: chris ogbu [REDACTED]
Sent: Tuesday, February 11, 2025 9:22 AM
To: Road and Bridge Precinct 3 <pct3@co.ellis.tx.us>
Cc: Alberto Mares <alberto.mares@co.ellis.tx.us>
Subject: Re: Requesting for a meeting

CAUTION: This email originated from outside the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Good Morning Sir,

My name is Christian Ogbu. I have been trying to get appointment to have a meeting with you, but have not been successful. Please, I beg, I would your help in resolving my business license once and for all.

You can reach me at:-

[REDACTED]

Thank you,

Chris Ogbu



Chima Auto Sales LLC, 3210 S Hwy 77 (PID 182924) - response to Outdoor Business License application

From Angelica Barber <angelica.barber@co.ellis.tx.us>

Date Wed 3/19/2025 1:06 PM

To chrisogbu [REDACTED]

Cc Alberto Mares <alberto.mares@co.ellis.tx.us>; Sara Garcia <sara.garcia@co.ellis.tx.us>; Sissy Rayford <sissy.rayford@co.ellis.tx.us>; Scott McAnallen <scott.mcanallen@co.ellis.tx.us>

Bcc Noe Ibarra <n.ibarra@co.ellis.tx.us>; Jana Pongratz <jana.pongratz@co.ellis.tx.us>; Crimilda Aguilar <crimilda.aguilar@co.ellis.tx.us>

4 attachments (8 MB)

DoD Letter Re License Application for Chima Auto Sales LLC 03.19.2025.pdf Email 11.22.2024.pdf Email 02.11.2025.pdf Outdoor Business Application Order 465.22.pdf

Mr. Ogbu,

Please refer to the attached letter. When submitting a formal application, please refer to our submittal calendar. Also attached is our department's previous correspondence with you for your convenience.

Please contact us if there are further questions.

Respectfully,

Angelica Barber
Planning & Development Specialist
Ellis County Department of Development
302 N Monroe St, Suite 208 Waxahachie, TX 75165
Office (972) 825-5200
Direct (972) 825-5052
Ellispermits.com





March 19, 2025

Chima Auto Sales LLC
Christian Ogbu



Re: Application for Outdoor Business License under Order No. 465.22 for Chima Auto Sales LLC, property known as 3210 S Hwy 77 Waxahachie, TX 75165 (PID 182924)

The Department of Development (DoD) received your application for an outdoor business license for Chima Auto Sales LLC. Following this letter is a copy of what was dropped off at our office on Monday, March 10, 2025. After staff review, the application has been deemed incomplete. Below are the missing required items as stated in the checklist located on page two (2) of the application:

1. Item No. 1 Completed and signed application by property owner. Please select the type of business(es) being applied for.
2. Item No. 2 Paid application fee of \$25.00.
3. Item No. 6 Provide two (2) 18" x 24" bound and stapled hardcopies and a digital copy in a PDF format on a flash drive or by email of a detailed site plan. The site plan should include the following items:
 - Building elevations
 - Landscaping plans
 - Fence details
 - Paving plans
 - Proposed septic system layout (if applicable)
 - Topographic map of location with 2-foot elevation contours
 - Drainage assessment or plan
 - Proposed development plan (if applicable)
 - Phasing plan (if applicable)
 - Noise Mitigation Plan (if adjacent to residential uses)
4. Item No. 7 Signed & executed contract for water and electric services.
5. Item No. 9 A copy of the proposed environmental plan along with a notarized statement indicating it shall be implemented by the automotive impound, salvage, and/or wrecking yard or junkyard in accordance with the strictest regulations of local, State and the United States Environmental Protection Agency.
6. A complete formal application should be submitted according to the Department of Development's 2025 submittal calendar schedule.

Please refer to the emails sent by staff on November 22, 2024, and February 11, 2025. Please contact me if there are any additional questions.

Page 1 of 1



DEPARTMENT OF DEVELOPMENT
Ellis County
302 N Monroe St, 2nd Floor Waxahachie, TX 75165

✉: dod@co.ellis.tx.us
☎: 972-825-5200
🌐: ellispermits.com

Respectfully,

A handwritten signature in black ink, appearing to read "Angelica Barber".

Angelica Barber
Planning & Development Specialist
Ellis County Department of Development
Phone: 972-825-5052 Email: angelica.barber@co.ellis.tx.us

Cc: Alberto Mares – Director of Planning & Development, Interim Engineering Director
Sara Garcia – Assistant Director of Planning & Development
Sissy Rayford – Department of Development Inspector
Scott McAnallen – Assistant Fire Marshal



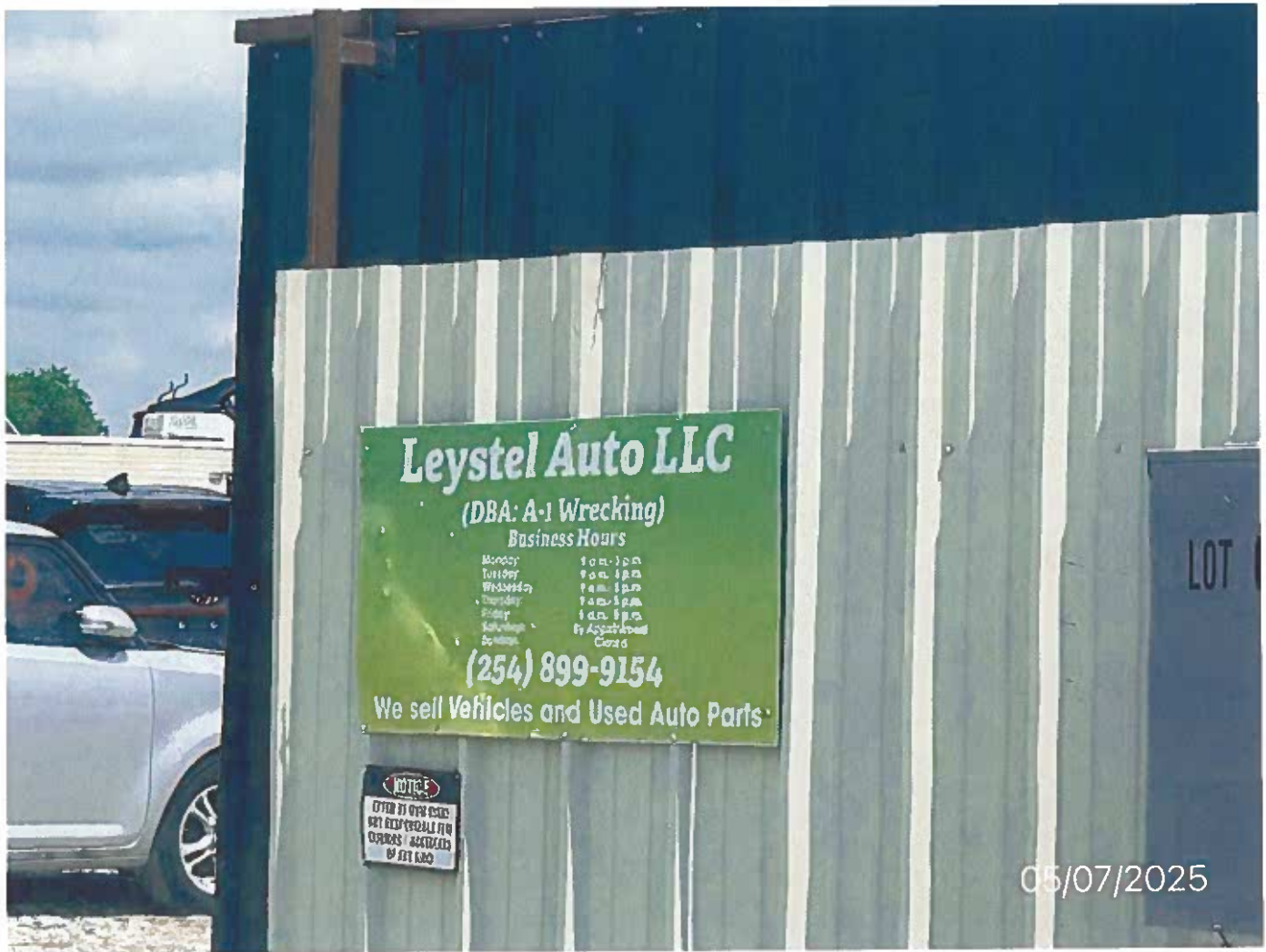
















**Ellis County Department of Development
History of Outdoor Business License 0408-03**

**Property Location: 3210 S US Hwy 77 Waxahachie, TX 75167; Parcel No. 182924,
Ellis County School Survey (Abstract No. 328) 11.107 Acres**

October 10, 2022	Exhibit A	License originally issued 03/03/2014 under Order No. 215.06; owner Donald G. Watts. License renewed annually, with last license renewal being issued 10/10/2022 and expiring 12/01/2023.
March 26, 2023	Exhibit B	Property owner Donald G. Watts passed away.
August 03, 2023	Exhibit C	The deceased's widow, Ms. Patsy Lee North, inherits property. See Tract Thirteen in Exhibit C.
December 1, 2023		License 0408-03 expired.
March 08, 2024	Exhibit D	Property purchased by Chima Auto Sales LLC by special warranty deed. Since 2017, Chima Auto Sales leased and operated the property prior to the purchase.
July 15, 2024	Exhibit E	County business license renewal application began, pending state license renewal.
November 7, 2024	Exhibit F	Copy of state license provided to DOD. State license expires October 22, 2025.
November 14, 2024	Exhibit G	Staff met with an applicant, Mr. Chinedum Uzoh, who was proposing to lease a portion of owner's property for used automobiles, parts, and crushed vehicles to recyclers. At that meeting, the decision was made by the Director that the owners should submit an application for a new license under Order No. 465.22. Mr. Uzoh was told the property does not have a current valid business license; therefore, Mr. Uzoh could not operate his business on the property at this time.
November 19 & 22, 2024	Exhibit H	Staff spoke with property owner Mrs. Ogbu regarding the Director's decision to require a new license application under new Order No. 465.22, since the license expired December 1, 2023. A detailed email and application were sent to the owners.
November 26, 2024	Exhibit I	Owners, Mr. and Mrs. Ogbu, submitted a meeting request to speak with the Director directly regarding the new requirements.
December 12, 2024		Mr. Ogbu met with staff regarding his concerns about the requirements. Staff suggested that he follow up with DOD Director and Commissioner.
February 11, 2025	Exhibit J	DOD Director responded to Mr. Ogbu by email.

March 10, 2025	Exhibit K	Mr. Ogbu dropped off an application page to the DOD office.
March 19, 2025	Exhibit L	Application deemed incomplete by staff. Letter released to applicant.
March 24, 2025		Mr. Ogbu visited the DOD office in response to the letter. Staff provided a printed application, submittal calendar, and a copy of Order No. 465.22.
April 14, 2024	Exhibit M	Mr. Ogbu resubmitted an application and paid the \$25.00 application fee.

EXHIBIT A

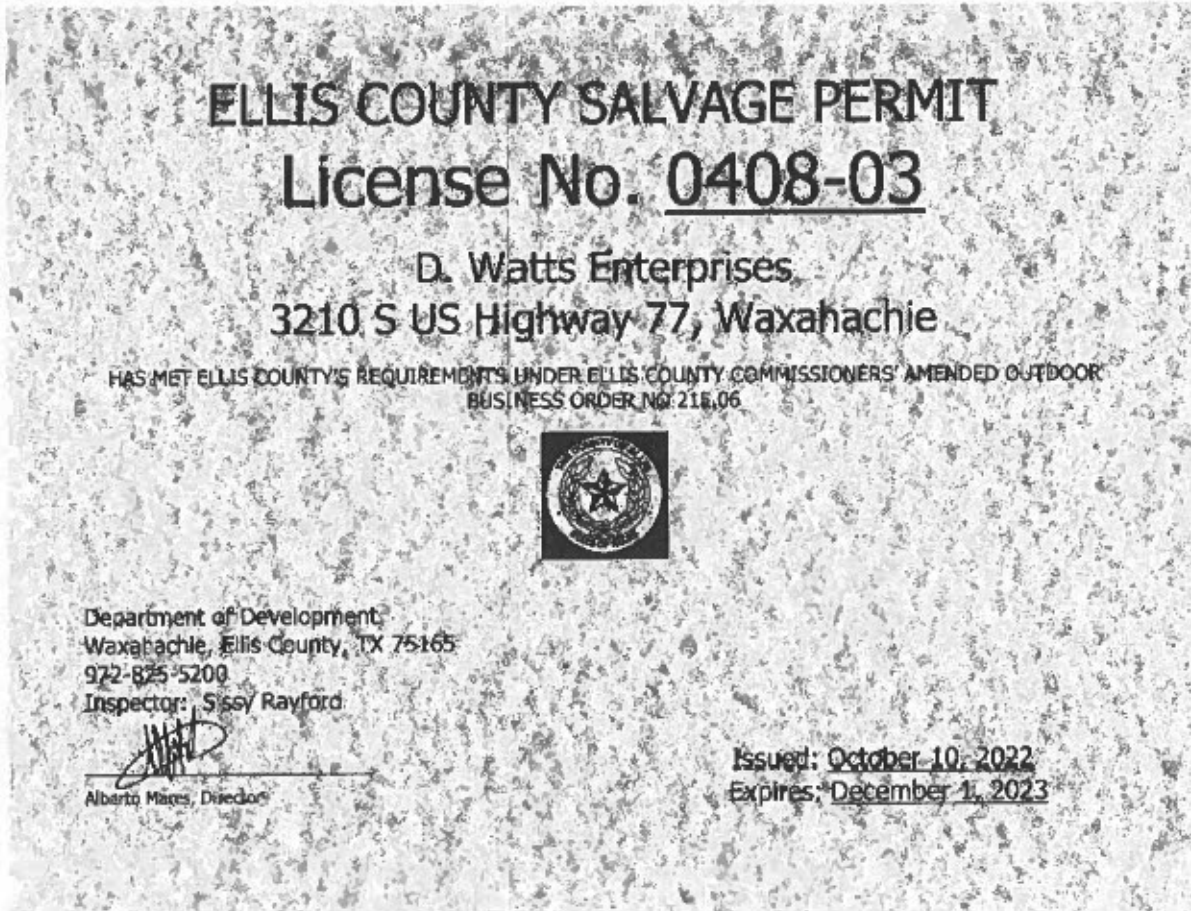
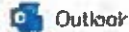


EXHIBIT H



Chima Auto Sales, PID 182924, 3210 S Hwy 77 - outdoor business license application

From Angelica Barber <angelica.barber@co.ellis.tx.us>

Date: Fri 11/22/2024 1:57 PM

To: chrisogbu

Cc: Alberto Mares <alberto.mares@co.ellis.tx.us>; Sissy Rayford <sissy.rayford@co.ellis.tx.us>

Bcc: Noe Ibarra <n.ibarra@co.ellis.tx.us>; Jana Pongratz <jana.pongratz@co.ellis.tx.us>; Crinilda Aguilar <crinilda.aguilar@co.ellis.tx.us>

4 attachments (19 MB)

Application & Supporting Documents.pdf; License expiring December 2023.pdf; Outdoor Business Order 215.06 PDF; Outdoor Business Application Order 465.22.pdf

Mrs. Ogbu,

We thank you for contacting our office. Our Director determined we cannot renew the business license for this property under Order No. 215.06, since the business' license expired on December 1, 2023. Therefore, a new application under Order No. 465.22 should be submitted. Attached is the application followed by the new order.

Please note this order requires infrastructure and landscaping plans. The order does not allow a provision for variance requests. Page 2 of the application lists all required supporting documentation. Please refer to our [application submittal calendar](#) for submittal dates. The 2025 dates should be available soon.

Respectfully,

Angelica Barber
Planning & Development Specialist
Ellis County Department of Development
302 N Monroe St Waxahachie, TX 75165
Office (972) 825-5200
Direct (972) 825-5052
Ellispermits.com



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EXHIBIT L



DEPARTMENT OF DEVELOPMENT
Ellis County
302 N Monroe St, 2nd Floor Waco, TX 76798

E: dod@co.ellis.tx.us
T: 972-825-5200
W: ellispermits.com

March 19, 2025

Chima Auto Sales LLC
Christian Ogbu

Re: Application for Outdoor Business License under Order No. 465.22 for Chima Auto Sales LLC, property known as 3210 S Hwy 77 Waxahatche, TX 75165 (PID 182924)

The Department of Development (DoD) received your application for an outdoor business license for Chima Auto Sales LLC. Following this letter is a copy of what was dropped off at our office on Monday, March 10, 2025. After staff review, the application has been deemed incomplete. Below are the missing required items as stated in the checklist located on page two (2) of the application:

1. Item No. 1 Completed and signed application by property owner. Please select the type of business(es) being applied for.
2. Item No. 2 Paid application fee of \$25.00.
3. Item No. 6 Provide two (2) 18" x 24" bound and stapled hardcopies and a digital copy in a PDF format on a flash drive or by email of a detailed site plan. The site plan should include the following items:
 - Building elevations
 - Landscaping plans
 - Fence details
 - Paving plans
 - Proposed septic system layout (if applicable)
 - Topographic map of location with 2-foot elevation contours
 - Drainage assessment or plan
 - Proposed development plan (if applicable)
 - Phasing plan (if applicable)
 - Noise Mitigation Plan (if adjacent to residential uses)
4. Item No. 7 Signed & executed contract for water and electric services.
5. Item No. 9 A copy of the proposed environmental plan along with a notarized statement indicating it shall be implemented by the automotive impound, salvage, and/or wrecking yard or junkyard in accordance with the strictest regulations of local, State and the United States Environmental Protection Agency.
6. A complete formal application should be submitted according to the Department of Development's 2025 submittal calendar schedule.

Please refer to the emails sent by staff on November 22, 2024, and February 11, 2025. Please contact me if there are any additional questions.

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DEPARTMENT OF DEVELOPMENT
Ellis County
302 N Monroe St., 2nd Floor Waxahachie, TX 75165

✉: dod@co.ellis.tx.us
☎: 972-825-5200
🌐: ellispermits.com

Respectfully,

Angelica Barber
Planning & Development Specialist
Ellis County Department of Development
Phone: 972-825-5052 Email: angelica.barber@co.ellis.tx.us

Cc: Alberto Mares – Director of Planning & Development, Interim Engineering Director
Sara Garcia – Assistant Director of Planning & Development
Sissy Rayford – Department of Development Inspector
Scott McAnallen – Assistant Fire Marshal

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