

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: 10.09.24 SUPPORTING DOCUMENT(S) ATTACHED? No

NAME: Krystal Valdez

PHONE: _____ FAX: _____

DEPARTMENT OR ASSOCIATION: County Clerk

ADDRESS: _____

PREFERRED DATE TO BE PLACED ON AGENDA: 10.15.24

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

1. Approval of Commissioners' Court regular meeting minutes from October 1, 2024.

ELLIS COUNTY COMMISSIONERS COURT
OFFICIAL MINUTES – OCTOBER 1, 2024

THE ELLIS COUNTY COMMISSIONERS COURT MET ON TUESDAY, OCTOBER 1, 2024, AT 2:00 P.M., IN THE HISTORIC ELLIS COUNTY COURTHOUSE, COMMISSIONERS COURTROOM (2ND FLOOR) 101 W. MAIN STREET, WAXAHACHIE, TEXAS AT WHICH TIME THE FOLLOWING WAS DISCUSSED AND CONSIDERED, TO-WIT:

MEMBERS PRESENT:

COUNTY JUDGE TODD LITTLE

COUNTY CLERK: KRYSTAL VALDEZ

COMMISSIONERS:

PRECINCT 1 COMMISSIONER RANDY STINSON

PRECINCT 2 COMMISSIONER LANE GRAYSON

PRECINCT 3 COMMISSIONER LOUIS PONDER

PRECINCT 4 COMMISSIONER KYLE BUTLER

OPENING COURT:

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

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

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

RECOGNITIONS:

TABLED R.1 RECOGNITION OF ENGINEER TED KANTOR FOR HIS SERVICE TO ELLIS COUNTY.

CONSENT AGENDA: MINUTE ORDER 446.24

ADMINISTRATIVE:

- A.1 APPROVING REGULAR BILLS, PAYROLL AND OFFICER'S REPORTS. – *COUNTY TREASURER CHERYL CHAMBERS*
- A.2 APPROVING OF COMMISSIONERS' COURT REGULAR MEETING MINUTES FROM SEPTEMBER 17, 2024. –
COUNTY CLERK KRYSTAL VALDEZ
- A.3 ACCEPTING OF THE AUGUST 2024 CASH AUDIT RECEIPTS, PURSUANT TO LOCAL GOVERNMENT CODE §114.024. – *COUNTY AUDITOR STACI PARR*
- A.4 ACCEPTING OF THE COUNTY AUDITOR'S MONTHLY REPORT FOR AUGUST 2024, PURSUANT TO LOCAL GOVERNMENT CODE §114.025. – *COUNTY AUDITOR STACI PARR*
- A.5 ACCEPTING OF A TABULATED REPORT OF THE COUNTY'S RECEIPTS AND DISBURSEMENTS OF FUNDS FROM AUGUST 10, 2024 – SEPTEMBER 10, 2024, PURSUANT TO LOCAL GOVERNMENT CODE §114.024. –
COUNTY AUDITOR STACI PARR
- A.6 APPROVING OF THE DEPARTMENT OF DEVELOPMENT'S (DoD) MONTHLY FINANCIAL REPORT FOR AUGUST 2024, PURSUANT TO LOCAL GOVERNMENT CODE §114.044. – *DoD DIRECTOR ALBERTO MARES*

FINANCIAL CONSENT:

- F.1 FY2024 LINE-ITEM TRANSFER – COUNTY ENGINEER TED KANTOR
 DECREASE 001-0375-508350 (TRAINING) BY \$4,000.00
 DECREASE 001-0375-508050 (CONFERENCE) BY \$3,000.00
 DECREASE 001-0375-506890 (GIS SOFTWARE) BY \$2,000.00
 INCREASE 001-0375-508010 (SUPPLIES) BY \$4,000.00
 INCREASE 001-0375-508080 (AUTO GAS/OIL) BY \$3,000.00
 INCREASE 001-0375-508190 (COMPUTER EQUIPMENT) BY \$2,000.00
- F.2 FY2024 LINE-ITEM TRANSFER – TEXAS AGRILIFE EXTENSION SERVICE DIRECTOR MARK ARNOLD
 DECREASE 001-0050-508050 (CONFERENCE) BY \$400.00
 INCREASE 001-0050-508430 (4-H TRAVEL) BY \$400.00
- F.3 FY2024 LINE-ITEM TRANSFER – PRECINCT 2 COMMISSIONER LANE GRAYSON
 DECREASE 010-0653-509150 (FM2 ASPHALT) BY \$45,000.00
 INCREASE 010-0653-509090 (FM2 REPAIRS/PARTS) BY \$45,000.00

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

REGULAR AGENDA – DISCUSSION, CONSIDERATION AND ACTION:

DEPARTMENT OF DEVELOPMENT

MINUTE ORDER 447.24 (1.1) APPROVING TO RELEASE A PERFORMANCE BOND FOR THE PROPOSED GREYSTONE ESTATES NEWSTONE COURT CUL-DE-SAC EXTENSION PROJECT. THE ± 7.184-ACRE SITE IS LOCATED ± 255 FEET FROM THE INTERSECTION OF NEWSTONE COURT & GREYSTONE TERRACE, MIDLOTHIAN, ROAD & BRIDGE PRECINCT NO. 3.

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

MINUTE ORDER 448.24 (1.2) APPROVING TO RATIFY STAFF ACTION ON A PLAT OF 6 MTZ BROS ON HAMPEL, PHASE TWO. THE ± 1.362-ACRE SITE IS LOCATED ± 580 FEET NORTHEAST OF THE INTERSECTION OF NORTH I-45 SERVICE ROAD AND HAMPEL ROAD, SITUATED IN R. DE LA PENNA SURVEY, ABSTRACT NO. 3, IN THE EXTRATERRITORIAL JURISDICTION (ETJ) OF THE CITY OF PALMER, ROAD AND BRIDGE PRECINCT NO 1.

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

MINUTE ORDER 449.24 (1.3) APPROVING TO RATIFY STAFF ACTION ON A PLAT OF COUNTRY RIDGE FARMS, LOTS 4-A1, 4-A2 & 6-A1, BEING A REPLAT OF COUNTRY RIDGE FARMS LOTS 4A & 6A. THE ± 33.304-ACRE SITE IS LOCATED AT THE SOUTHWEST INTERSECTION OF TEXAS DRIVE AND PALMYRA ROAD, PALMER, ROAD AND BRIDGE PRECINCT NO. 1, SUBJECT TO THE FOLLOWING CONDITION(S):

1. LABEL POINT-OF-BEGINNING
2. THE CROSS STREET SHOULD BE RELABELED TO TEXAS DR AND NOT HILLCREST DR.

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

MINUTE ORDER 450.24 (1.4) APPROVING A FINAL PLAT OF JOSEY'S NORTH TEXAS CATTLE COMPANY, LOT 1, BLOCK A. THE ± 18.441-ACRE SITE IS LOCATED AT THE SOUTHEAST CORNER OF FM 308 & FM 66, SITUATED IN THE E. JACKSON SURVEY, ABSTRACT NO. 556, GRANDVIEW, ROAD & BRIDGE PRECINCT 3, SUBJECT TO THE FOLLOWING CONDITION(S):

1. UPDATE THE PLAT WITH THE MOST RECENT COURT APPROVAL BLOCK.

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

MINUTE ORDER 451.24 (1.5) APPROVING TO RATIFY STAFF ACTION ON A PLAT OF MORGAN CREEK ESTATES, PHASE 4, LOT 23A, BEING A REPLAT OF LOT 23 MORGAN CREEK ESTATES PHASE 4, TO CREATE ONE (1) LOT FOR RESIDENTIAL USE. THE ± 0.800-ACRE SITE IS LOCATED ± 360 FEET NORTH OF THE INTERSECTION OF CATTLE DRIVE AND NORELL ROAD, LOCATED IN THE EXTRATERRITORIAL JURISDICTION (ETJ) OF MIDLOTHIAN, ROAD AND BRIDGE PRECINCT NO. 4, SUBJECT TO THE FOLLOWING CONDITION(S):

1. PRIOR TO THE FILING OF THE PLAT, THE APPLICANT MUST PROVIDE PAYMENT OF PLAT FILING FEES, AN ORIGINAL TIA, AND CURRENT TAX CERTIFICATES SHOWING A ZERO TAX BALANCE.

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

PURCHASING

MINUTE ORDER 452.24 (2.1) AUTHORIZING THE COUNTY JUDGE TO EXECUTE ONE (1) LEASE AGREEMENT WITH AMERICAN NATIONAL LEASING FOR ONE (1) 2024 FORD EXPLORER FOR ELLIS COUNTY CONSTABLE, PCT. 4 IN AN AMOUNT OF \$61,292.00 (5-YEAR LEASE @ 6.45%).

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

MINUTE ORDER 453.24 (2.2) APPROVING THE PURCHASE OF A DOOSAN DX190W-7 US-40 FROM R.B. EVERETT & CO. USING BUYBOARD CONTRACT #685-022 IN AN AMOUNT OF \$277,111.00 FOR COMMISSIONER, PRECINCT 1.

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

MINUTE ORDER 454.24 (2.3) AUTHORIZING THE COUNTY JUDGE TO EXECUTE A COOPERATIVE PURCHASING INTERLOCAL AGREEMENT WITH EQUALIS GROUP LLC (EQUALIS GROUP) IN ACCORDANCE WITH LOCAL GOVERNMENT CODE CHAPTER 271.

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

MINUTE ORDER 455.24 (2.4) AUTHORIZING THE COUNTY JUDGE TO EXECUTE CONTRACTS WITH ADVANCED PAVING ACQUISITION LTD D/B/A ADVANCED PAVING COMPANY AND TEXAS MATERIALS GROUP, INC. FOR RFB-2024-010-PAVEMENT REHABILITATION AND RESURFACING SERVICES AWARDED SEPTEMBER 17, 2024.

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

MINUTE ORDER 456.24 (2.5) AUTHORIZING THE COUNTY JUDGE TO EXECUTE APPROVED CONTRACTS WITH J&K EXCAVATION, LLC AND SANDERS CREEK CONSTRUCTION, LLC FOR RFB-2024-011-HOURLY RATES FOR BRIDGE AND HEADWALL REPAIR WAS AWARDED SEPTEMBER 17, 2024.

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

MINUTE ORDER 457.24 (2.6) APPROVING OF CHANGE ORDER #35 FOR THE ELLIS COUNTY CENTRAL PROJECT FOR THE CONSTRUCTION OF A NEW SERVICE DRIVE LANE, DUMPSTER ENCLOSURE, AND WALKWAY TO BE COMPLETED BY ROGERS-O'BRIEN IN AN AMOUNT OF \$161,481.00

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

ADMINISTRATIVE

MINUTE ORDER 458.24 (3.1) APPROVING TO AWARD \$50,000.00 TO THE HEIGHTS ELLIS COUNTY FAMILY RESOURCES PROGRAM FOR THE FISCAL YEAR 2024 YEARLY CONTRIBUTION. – *COUNTY JUDGE TODD LITTLE*

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

MINUTE ORDER 459.24 (3.2) APPROVING FOR THE COUNTY JUDGE TO SIGN A CONTRACT WITH THE ELLIS COUNTY WOMAN'S BUILDING IN THE AMOUNT OF \$200.00 PER MONTH. – *COUNTY JUDGE TODD LITTLE*

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

MINUTE ORDER 460.24 (3.3) APPROVING TO LIFT THE BURN BAN. – *FIRE MARSHAL TIM BIRDWELL*

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

MINUTE ORDER 461.24 (3.4) APPROVING TO NOMINATE RUSTY BALLARD TO THE ELLIS COUNTY APPRAISAL DISTRICT BOARD OF DIRECTORS BY RESOLUTION FOR A TERM BEGINNING OCTOBER 1, 2024 AND ENDING SEPTEMBER 30, 2025. – *COUNTY JUDGE TODD LITTLE*

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

MINUTE ORDER 462.24 (3.5) APPROVING OF AN INTERLOCAL COOPERATION CONTRACT BETWEEN THE COUNTY OF ELLIS AND THE CITY OF GARRETT FOR MAINTENANCE, REPAIR, AND/OR CONSTRUCTION OF STREETS, ROADS, ALLEYS, BRIDGES, PARKING AREAS, WATERWAYS, AND DITCHES, ETC. FOR A TERM BEGINNING OCTOBER 1, 2024 AND ENDING SEPTEMBER 30, 2025. – *PRECINCT 2 COMMISSIONER LANE GRAYSON*

(3.6) APPROVING OF AN INTERLOCAL COOPERATION CONTRACT BETWEEN THE COUNTY OF ELLIS AND THE CITY OF ENNIS FOR MAINTENANCE, REPAIR, AND/OR CONSTRUCTION OF STREETS, ROADS, ALLEYS, BRIDGES, PARKING AREAS, WATERWAYS, AND DITCHES, ETC. FOR A TERM BEGINNING OCTOBER 1, 2024 AND ENDING SEPTEMBER 30, 2025. – *PRECINCT 2 COMMISSIONER LANE GRAYSON*

(3.7) APPROVING OF AN INTERLOCAL COOPERATION CONTRACT BETWEEN THE COUNTY OF ELLIS AND THE CITY OF ALMA FOR MAINTENANCE, REPAIR, AND/OR CONSTRUCTION OF STREETS, ROADS, ALLEYS, BRIDGES, PARKING AREAS, WATERWAYS, AND DITCHES, ETC. FOR A TERM BEGINNING OCTOBER 1, 2024 AND ENDING SEPTEMBER 30, 2025. – *PRECINCT 2 COMMISSIONER LANE GRAYSON*

MOTION TO APPROVE 3.5, 3.6 AND 3.7 BY COMMISSIONER GRAYSON, SECONDED BY COMMISSIONER PONDER, MOTION CARRIED

MINUTE ORDER 463.24 (3.8) DISCUSSION, CONSIDERATION, AND APPROVAL OF LOGIC INVESTMENT POOL AS AN AUTHORIZED INVESTMENT. – *COUNTY TREASURER CHERYL CHAMBERS*

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

(TO AGENDA ITEM 3.10)

MINUTE ORDER 464.24 (3.10) APPROVING OF THE ANNUAL PAYMENT TO THE TEXAS COUNTY AND DISTRICT RETIREMENT SYSTEM (TCDRS) IN THE AMOUNT OF \$300,000.00 TO BUY-DOWN COUNTY LIABILITY. PAYMENT WILL COME FROM GENERAL FUND ACCOUNT #001-0140-505540 AND WAS INCLUDED IN THE FY25 BUDGET. – *HUMAN RESOURCES DIRECTOR SHARON MANCILLA*

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

(TO AGENDA ITEM 3.9)

MINUTE ORDER 465.24 (3.9) DISCUSSION, CONSIDERATION, AND APPROVAL OF APPLICATION OF PARTICIPATION IN LOCAL GOVERNMENT INVESTMENT COOPERATIVE (LOGIC). – *COUNTY TREASURER CHERYL CHAMBERS*

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

(TO AGENDA ITEM 3.11)

MINUTE ORDER 466.24 (3.11) AUTHORIZING THE COUNTY JUDGE TO SIGN A ONE-YEAR CONTRACT WITH HOPE HEALTH IN THE AMOUNT OF \$440,915.28 FOR CONTINUED INDIGENT HEALTHCARE SERVICES. – *INDIGENT HEALTH CARE COORDINATOR TERRI KLEIN*

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

(TO AGENDA ITEM 3.13)

MINUTE ORDER 467.24 (3.13) APPROVING TO SET THE MAXIMUM EXPENDITURE AMOUNT BY INCUMBENT COUNTY OF PRECINCT OFFICERS WHO WERE NOT RENOMINATED OR RE-ELECTED, IN ACCORDANCE WITH LOCAL GOVERNMENT CODE §130.908. THE AFFECTED OFFICES ARE: JUSTICE OF THE PEACE, PRECINCT 4; CONSTABLE, PRECINCT 4; COUNTY ATTORNEY. THE MAXIMUM EXPENDITURE AMOUNT IS 25%. – *COUNTY AUDITOR STACI PARR*

PUBLIC PARTICIPATION: CYNTHIA WALKER, COUNTY & DISTRICT ATTORNEY'S OFFICE

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

MINUTE ORDER 468.24 (3.14) APPROVING OF A RESOLUTION OF SUPPORT FOR THE CREATION OF EMERGENCY SERVICES DISTRICT #10 (BARDWELL). – *COUNTY JUDGE TODD LITTLE*

(3.15) APPROVING OF A RESOLUTION OF SUPPORT FOR THE CREATION OF EMERGENCY SERVICES DISTRICT #11 (ALMA). – *COUNTY JUDGE TODD LITTLE*

MOTION TO APPROVE 3.14 AND 3.15 BY COMMISSIONER GRAYSON, SECONDED BY COMMISSIONER PONDER, MOTION CARRIED

MINUTE ORDER 469.24 (3.16) APPROVING, ACCORDING TO TEXAS ELECTION CODE SECTION 32.093 FOR A FIXED COMPENSATION OF ELECTION WORKER HOURLY PAY TO INCREASE STARTING OCTOBER 1, 2024 AS FOLLOWS: \$14.00 PER HOUR FOR EARLY VOTING PRESIDING OFFICER (HEAD CLERKS), JUDGES FOR ELECTION DAY, BALLOT BOARD AND CENTRAL COUNTING STATION. \$13.00 PER HOUR FOR ALTERNATE JUDGES FOR ELECTION DAY, BALLOT BOARD AND CENTRAL COUNTING STATION. \$12.00 PER HOUR FOR EARLY VOTING AND ELECTION DAY CLERKS. \$19.53 PER HOUR FOR ELECTION DAY ROVERS. \$14.89 PER HOUR FOR TEMPORARY OFFICE HELP. THIS HOURLY PAY IS FOR ALL ELECTIONS CONDUCTED BY THE ELECTIONS ADMINISTRATOR. – *COUNTY JUDGE TODD LITTLE*

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

RECESS TO EXECUTIVE SESSION **2:50 P.M.**

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

EXECUTIVE SESSION

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

- 4.1 PURSUANT TO 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 GOVERNMENT CODE §551.074, DELIBERATION ON THE DUTIES OF A PUBLIC EMPLOYEE, SPECIFICALLY ALBERTO MARES AS DIRECTOR OF THE DEPARTMENT OF DEVELOPMENT AND HIS DUTIES UNDER LOCAL GOVERNMENT CODE CHAPTER 232 AND THE LOCAL DEVELOPMENT REGULATIONS VOL. 1-3 ALONG WITH INTERIM DUTIES FOR THE DEPARTMENT OF ENGINEERING.
- 4.3 PURSUANT TO TEXAS GOVERNMENT CODE §551.072, DELIBERATE THE PURCHASE, EXCHANGE, LEASE, OR VALUE OF REAL PROPERTY IF THE DELIBERATION IN AN OPEN MEETING WOULD HAVE A DETRIMENTAL EFFECT ON THE POSITION OF THE GOVERNMENTAL BODY IN NEGOTIATIONS WITH A THIRD PERSON.

RECONVENED TO REGULAR SESSION **4:15 P.M.**

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

(TO AGENDA ITEM 3.12)

MINUTE ORDER 470.24 (3.12) AUTHORIZING THE COUNTY JUDGE TO SIGN A LIMITED RIGHT OF ENTRY AGREEMENT WITH TEXAS FACILITIES COMMISSIONER FOR PARCEL ID #194448. – COUNTY JUDGE TODD LITTLE

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

NOTE FROM COUNTY JUDGE (4.2) THE COMMISSIONERS HAVE AUTHORIZED ALBERTO MARES TO TEMPORARILY MANAGE, CONTROL AND TAKE OVER ENGINEERING DEPARTMENT TO INCLUDE MEETINGS WITH STAFF, OVERSIGHT, ANALYSIS AND ANYTHING THAT NEEDS TO BE BROUGHT TO THE ATTENTION OF THE COMMISSIONERS COURT, THIS IS DUE TO THE RETIREMENT OF THE COUNTY ENGINEER.

ADJOURNMENT 4:17 P.M.

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

THE OFFICIAL MINUTES OF THE ELLIS COUNTY COMMISSIONERS' COURT ON OCTOBER 1, 2024 ARE HEREBY APPROVED.

PRESIDING OFFICER:

TODD LITTLE, COUNTY JUDGE

RANDY STINSON, COMMISSIONER, PCT 1

LANE GRAYSON, COMMISSIONER, PCT 2

LOUIS PONDER, COMMISSIONER, PCT 3

KYLE BUTLER, COMMISSIONER, PCT 4

WITNESS MY HAND AND OFFICIAL SEAL OF OFFICE THIS 15TH DAY OF OCTOBER 2024.

KRYSTAL VALDEZ, COUNTY CLERK

COMMISSIONERS COURT AGENDA REQUEST

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Please fill out this form completely:

DATE: 10/09/2024 SUPPORTING DOCUMENT(S) ATTACHED? Yes

NAME: Judge Chris Macon

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

DEPARTMENT OR ASSOCIATION: Justice of the Peace Pct 1

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

PREFERRED DATE TO BE PLACED ON AGENDA: 10/15/2024

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

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

Ellis County
Authorized Spending Report

To Date: 09/30/2024

From Account: 001-0510

To Account:

Run Date: 10/01/2024

User: BANGLEN

Report by:

Accounts	YTD Budget Total Budget	MTD Exp	YTD Exp	YTD PreEnc	YTD Enc	YTD Avail.	YTD %	Total Avail.	Total %
001-0510-505010 : SALARY - JUSTICE OF THE PEACE #1	83,657.00	6,435.16	80,439.50	0.00	0.00	3,217.50	3.85%	3,217.50	3.85%
001-0510-505020 : SALARIES - FULL TIME	192,899.00	14,838.52	184,318.95	0.00	0.00	8,580.05	4.45%	8,580.05	4.45%
001-0510-505050 : LONGEVITY	2,145.00	190.00	2,160.00	0.00	0.00	-15.00	-0.70%	-15.00	-0.70%
001-0510-505500 : EMPLOYEE INSURANCE	68,039.00	5,970.38	68,339.06	0.00	0.00	-300.06	-0.44%	-300.06	-0.44%
001-0510-505530 : SOCIAL SECURITY	21,321.00	1,616.78	20,169.16	0.00	0.00	1,151.84	5.40%	1,151.84	5.40%
001-0510-505540 : RETIREMENT	31,521.00	2,537.61	31,509.40	0.00	0.00	11.60	0.04%	11.60	0.04%
001-0510-506020 : STAFF TRAVEL	2,000.00	0.00	481.53	0.00	0.00	1,518.47	75.92%	1,518.47	75.92%
001-0510-506480 : AUTO ALLOWANCE	10,000.00	833.33	9,999.96	0.00	0.00	0.04	0.00%	0.04	0.00%
001-0510-507030 : TELEPHONE	3,000.00	74.08	1,763.83	0.00	0.00	1,236.17	41.21%	1,236.17	41.21%
001-0510-508010 : SUPPLIES	4,250.00	593.87	2,689.33	0.00	0.00	1,560.67	36.72%	1,560.67	36.72%
001-0510-508020 : EQUIPMENT	2,000.00	0.00	0.00	0.00	0.00	2,000.00	100.00%	2,000.00	100.00%
001-0510-508040 : POSTAGE	150.00	0.00	0.00	0.00	0.00	150.00	100.00%	150.00	100.00%
001-0510-508050 : CONFERENCE	4,000.00	1,215.36	4,104.82	0.00	0.00	-104.82	-2.62%	-104.82	-2.62%
001-0510-508060 : OFFICIAL BOND/DUES	850.00	0.00	170.00	0.00	0.00	680.00	80.00%	680.00	80.00%
001-0510-508190 : COMPUTER EQUIPMENT	4,000.00	0.00	0.00	0.00	0.00	4,000.00	100.00%	4,000.00	100.00%
001-0510-508350 : TRAINING	4,000.00	0.00	360.00	0.00	0.00	3,640.00	91.00%	3,640.00	91.00%
001-0510-508680 : CONTRACT SERVICES	5,500.00	842.63	3,457.12	0.00	0.00	2,042.88	37.14%	2,042.88	37.14%
001-0510-508740 : DOCKET BOOKS/PRINTING	1,500.00	0.00	453.71	0.00	0.00	1,046.29	69.75%	1,046.29	69.75%
001-0510-508850 : SALES TAX	50.00	0.00	0.00	0.00	0.00	50.00	100.00%	50.00	100.00%
	440,882.00	35,147.72	410,416.37	0.00	0.00	30,465.63	6.91%	30,465.63	6.91%

TREASURER'S RECEIPT # _____

I, CHRIS MACON Justice of the Peace Precinct 1, Ellis County, Texas, do hereby certify that the above report, includes all fees and compensations whatever collected by me in my official capacity, in accordance with the law, and that the amount set out above represents the total fees of my office for day 10/02/2024.



JUSTICE OF THE PEACE, PRECINCT 1

by Chris Macon
CLERK

FEES COLLECTED

Credit Cards

19,721.¹⁵

Cash Collected

10,287.²⁰

Checks, Money Orders

2,271.⁰⁰

TOTAL

32,279.³⁵

Justice of the Peace Clerk initials

CM

Treasurer's Office Deputy initials

MONTHLY DAILY FINANCIAL REPORT
 JUSTICE OF THE PEACE PCT. 1
 ELLIS
 09/01/2024 to 09/30/2024

SUMMARY PAGE

FEE	FEE AMOUNT	NON-MONEY	GL#
COUNTY DISPUTE RESOLUTION FEE	545.00	0.00	001-0000-201300
30% LINEBARGER FEE	2,361.60	761.70	001-0000-202750
STATE CONSOLIDATED CIVIL FEE	2,289.00	0.00	001-0000-270000
Consolidated Court Cost - \$62	5,936.35	3,410.00	001-0000-280100
AFP&W	645.00	0.00	001-0000-280120
Indigent Defense Fund	124.00	0.00	001-0000-280160
State Traffic Fine - \$50	1,864.79	900.00	001-0000-280200
STF	90.00	0.00	001-0000-280220
MOVING VIOLATION STATE FEE	0.20	0.00	001-0000-280260
TRUANCY PREVENTION AND DIVERSION FUND	14.00	0.00	001-0000-280300
TIME PAY-STATE	250.00	0.00	001-0000-280340
AFDPS	413.43	235.00	001-0000-280380
SEATBELT 50%	0.00	9.00	001-0000-290300
AFSO	115.30	35.00	001-0330-406580
OMNI-DTO	108.98	48.00	001-0510-200200
COUNTERCLAIM	48.00	0.00	001-0510-400090
DEFERRED FINE	1,442.00	0.00	001-0510-400165
Trans Fine - \$3	141.90	54.00	001-0510-400180
OMNI-COUNTY	72.65	32.00	001-0510-400200
FINE	12,441.80	8,773.00	001-0510-400410
TIME PAYMENT FEE 2020	240.41	120.00	001-0510-400600
TRANS. FEE	61.02	8.00	001-0510-400800
ABSTRACT OF JUDGMENT	76.00	0.00	001-0510-400970
P&WL	82.45	0.00	001-0510-403750
DEFENSIVE DRIVING SCHOOL	20.00	0.00	001-0510-406660
DISMISSAL FINE 20.00	280.00	0.00	001-0510-409635
JUSTICE COURT SUPPORT FEE	2,725.00	0.00	001-0510-471000
CONSTABLE PCT 1	5,720.00	0.00	001-0611-400150
AFPDS	0.00	5.00	2-001-0000-0250
Justice Court Tech - \$4	427.00	220.00	015-0915-400810
Court Jury Fund - \$0.10	9.56	5.50	017-0917-400810
Courthouse Security Fund - \$4.90	513.17	269.50	033-0933-406210
TPDF \$5	478.74	275.00	061-0961-400810
LANGUAGE ACCESS FEE	327.00	0.00	131-0131-407510
	\$39,864.35	\$15,160.70	

RCPT# 108316 09/03/2024 08:40am \$182.00 JGUZMAN
CASE # 24T0536A NAME: VALDEZ, DAVID TICKET # 61027 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 2019 \$5 5.00
Justice Court Tech - \$4 4.00 Court Jury Fund - \$0.10 0.10
FINE 48.00

RCPT# 108317 09/03/2024 09:01am \$100.00 GHOUSTON
CASE # 24T0752A NAME: CASTILLO, ALYSSA SABLAN TICKET # TXC241631251 BALANCE: 0.00

Dismissal - \$100.00 NON-MONETARY
FINE 98.00 TRANS. FEE 2.00

RCPT# 108318 09/03/2024 09:20am \$369.00 LHERNANDEZ
CASE # 24T0581A NAME: SILVA, JESUS ALBERTO TICKET # TXC241647097 BALANCE: 0.00

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

RCPT# 108319 09/03/2024 09:22am \$213.00 LHERNANDEZ
CASE # 24T0542A NAME: PORTILLO, ELMER TICKET # TXC241625716 BALANCE: 0.00

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

RCPT# 108320 09/03/2024 09:24am \$182.00 LHERNANDEZ
CASE # 24T0543A NAME: PORTILLO, ELMER TICKET # TXC241625716 BALANCE: 0.00

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

RCPT# 108321 09/03/2024 09:28am \$229.00 LHERNANDEZ
CASE # 24T0990A NAME: GERARDO ARTURO, MEZA TICKET # TXC241735243 BALANCE: 0.00

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

RCPT# 108322 09/03/2024 09:31am \$178.00 LHERNANDEZ
CASE # 24T0736A NAME: HAMILTON, RILEY TICKET # A8494056 BALANCE: 0.00

Credit Card - \$178.00 MONETARY
AFPSW 5.00 Consolidated Court Cost - 62.00
Courthouse Security Fund 4.90 TPDF 2019 \$5 5.00
Justice Court Tech - \$4 4.00 Court Jury Fund - \$0.10 0.10
FINE 14.55 P&WL 82.45

RCPT# 108323 09/03/2024 10:31am \$150.00 LHERNANDEZ
CASE # 24T0754A NAME: FIEBRICH, CAITLYN GREY TICKET # TXC241631252 BALANCE: 0.00

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

RCPT# 108324 09/03/2024 11:43am \$209.00 JGUZMAN
 CASE # 24T1324A NAME: HILL, BRIAN TICKET # BALANCE: 0.00

Dismissal - \$209.00 NON-MONETARY
 ARREST FEES 5.00 Consolidated Court Cost - 62.00
 Courthouse Security Fund 4.90 TPDF 2019 \$5 5.00
 Justice Court Tech - \$4 4.00 Court Jury Fund - \$0.10 0.10
 FINE 128.00

RCPT# 108325 09/03/2024 01:24pm \$54.00 GHOUSTON
 CASE # DC240503A NAME: DISCOVER BANK, vs. COUMPY, MARIAH 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# 108326 09/03/2024 01:34pm \$54.00 GHOUSTON
 CASE # DC240504A NAME: BANK OF AMERICA, N.A., vs. DURAN, CANDICE

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

RCPT# 108327 09/03/2024 01:44pm \$54.00 GHOUSTON
 CASE # DC240505A NAME: FIRST NATIONAL BANK OF OMAHA, vs. MARTIN, ROBERT 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# 108328 09/03/2024 01:51pm \$54.00 GHOUSTON
 CASE # DC240506A NAME: CAPITAL ONE, N.A., vs. ZMOLIK, JEFFREY 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# 108329 09/03/2024 02:45pm \$54.00 GHOUSTON
 CASE # DC240507A NAME: BANK OF AMERICA, N.A., vs. CARR, TYSHEANNA

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

RCPT# 108330 09/03/2024 02:52pm \$54.00 GHOUSTON
 CASE # DC240508A NAME: DISCOVER BANK, vs. ROSE, LAQUISHA 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# 108331 09/03/2024 03:16pm \$54.00 GHOUSTON
 CASE # DC240509A NAME: MIDLAND CREDIT MANAGEMENT, INC, vs. EASLEY, TERRY 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# 108332 09/03/2024 03:24pm \$54.00 GHOUSTON

CASE # DC240510A NAME: MIDLAND CREDIT MANAGEMENT, INC, vs. OLIPHANT,STEPH

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

RCPT# 108333 09/03/2024 03:30pm \$54.00 GHOUSTON
CASE # DC240511A NAME: CITIBANK, N.A., vs. WALKER,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# 108334 09/03/2024 03:35pm \$54.00 GHOUSTON
CASE # DC240512A NAME: VELOCITY INVESTMENTS LLC ASSIGNEE OF CROSS RIVER B

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

RCPT# 108335 09/03/2024 03:41pm \$54.00 GHOUSTON
CASE # DC240513A NAME: VELOCITY INVESTMENTS LLC OF FINWISE BANK, vs. ESCA

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

RCPT# 108336 09/03/2024 03:51pm \$54.00 GHOUSTON
CASE # DC240514A NAME: VELOCITY INVESTMENTS LLC ASSIGNEE OF FINWISE BANK,

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

RCPT# 108337 09/03/2024 03:57pm \$54.00 GHOUSTON
CASE # DC240515A NAME: CREDIT ACCEPTANCE CORPORATION, vs. MOORE,MARQUIVIA

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

RCPT# 108338 09/03/2024 04:05pm \$54.00 GHOUSTON
CASE # DC240516A NAME: BANK OF AMERICA, N.A., vs. HORN,MANDY JO

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

RCPT# 108339 09/03/2024 04:13pm \$100.10 LHERNANDEZ
CASE # 21T7720A NAME: HERNANDEZ, JUAN CARLOS TICKET # 045915 BALANCE: 235.00

Cash - \$100.10 MONETARY
AFSO 1.98 State Traffic Fine - \$50 19.77
Consolidated Court Cost - 24.52 Trans Fine - \$3 1.19
Courthouse Security Fund 1.94 TPDF 2019 \$5 1.98
Justice Court Tech - \$4 1.58 Court Jury Fund - \$0.10 0.04
TIME PAYMENT FEE 2020 5.93 30% LINEBARGER FEE 41.17

RCPT# 108340 09/03/2024 04:14pm \$54.00 GHOUSTON
CASE # DC240517A NAME: DISCOVER BANK, vs. CISNEROS,JESSICA 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# 108341 09/03/2024 04:14pm \$100.10 LHERNANDEZ
CASE # 22T0047A NAME: HERNANDEZ, JUAN CARLOS TICKET # 045915 BALANCE: 0.00

Cash - \$100.10 MONETARY
AFSO 3.24 Consolidated Court Cost - 40.01
Courthouse Security Fund 3.16 TPDF 2019 \$5 3.23
Justice Court Tech - \$4 2.58 Court Jury Fund - \$0.10 0.06
TIME PAYMENT FEE 2020 9.68 30% LINEBARGER FEE 38.14

RCPT# 108342 09/03/2024 04:26pm \$229.00 GHOUSTON
CASE # 24T1304A NAME: NKIMBENG, NDE A TICKET # TXC241755854 BALANCE: 0.00

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

RCPT# 108343 09/03/2024 04:27pm \$20.00 GHOUSTON
CASE # 24T1304A NAME: NKIMBENG, NDE A TICKET # TXC241755854 BALANCE: 0.00

Cash - \$20.00 MONETARY
DISMISSAL FINE 20.00 20.00

RCPT# 108344 09/04/2024 09:11am \$182.00 LHERNANDEZ
CASE # 24T1156A NAME: RODRIGUEZ MEDINA, NELSON O TICKET # TXC241781843 BALANCE: 0.00

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

RCPT# 108345 09/04/2024 09:12am \$129.00 LHERNANDEZ
CASE # 24T1069A NAME: DAVIS, AARON JESSE TICKET # TXC241798956 BALANCE: 0.00

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

RCPT# 108346 09/04/2024 09:38am \$54.00 GHOUSTON
CASE # DC240518A NAME: CAPITAL ONE, N.A., vs. SOSA, GABRIEL

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

RCPT# 108347 09/04/2024 09:44am \$182.00 LHERNANDEZ
CASE # 24T0699A NAME: AGUILAR, ALEJANDRA TICKET # TXC241673118 BALANCE: 0.00

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

RCPT# 108348 09/04/2024 09:45am \$54.00 GHOUSTON
CASE # DC240519A NAME: CAPITAL ONE, N.A., vs. OAKLEY, TONYA 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# 108349 09/04/2024 09:51am \$54.00 GHOUSTON
CASE # DC240520A NAME: MIDLAND CREDIT MANAGEMENT, INC, vs. RAMIREZ JR, JOS

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

RCPT# 108350 09/04/2024 09:57am \$125.00 LHERNANDEZ
CASE # 24T1016A NAME: ABOAGYE, THEOPHILUS TICKET # TXC241640836 BALANCE: 0.00

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

RCPT# 108351 09/04/2024 09:58am \$54.00 GHOUSTON
CASE # DC240521A NAME: MIDLAND CREDIT MANAGEMENT, INC, vs. ROSS, KRISTEN

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

RCPT# 108352 09/04/2024 10:04am \$54.00 GHOUSTON
CASE # DC240522A NAME: REPUBLIC FINANCE LLC, vs. KILLINS, DELBERT 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# 108353 09/04/2024 10:11am \$54.00 GHOUSTON
CASE # DC240523A NAME: REPUBLIC FINANCE LLC, vs. MOORE, TERESA 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# 108354 09/04/2024 11:51am \$209.00 JGUZMAN
CASE # 24T1325A NAME: FARAH, MICHAEL TICKET # BALANCE: 0.00

Dismissal	-	\$209.00	NON-MONETARY	
ARREST FEES		5.00	Consolidated Court Cost -	62.00
Courthouse Security Fund		4.90	TPDF 2019 \$5	5.00
Justice Court Tech - \$4		4.00	Court Jury Fund - \$0.10	0.10
FINE		128.00		

RCPT# 108355 09/04/2024 11:52am \$209.00 JGUZMAN
CASE # 24T1326A NAME: FARAH, MICHAEL TICKET # BALANCE: 0.00

Dismissal	-	\$209.00	NON-MONETARY	
ARREST FEES		5.00	Consolidated Court Cost -	62.00
Courthouse Security Fund		4.90	TPDF 2019 \$5	5.00
Justice Court Tech - \$4		4.00	Court Jury Fund - \$0.10	0.10
FINE		128.00		

RCPT# 108356 09/04/2024 03:00pm \$234.00 LHERNANDEZ
CASE # LT240269A NAME: 56 ENNIS TEXAS, LLC, vs. DATIUS, NESLIN

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

RCPT# 108357 09/04/2024 03:06pm \$144.00 LHERNANDEZ
CASE # LT240270A NAME: 56 ENNIS TEXAS, LLC, vs. BRUNING, KARI 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 PCT 1 90.00

RCPT# 108358 09/04/2024 03:07pm \$144.00 GHOUSTON
CASE # LT240271A NAME: LAKERIDGE VILLAS, vs. HERFORD, RONALD

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

RCPT# 108359 09/04/2024 03:11pm \$144.00 GHOUSTON
CASE # LT240273A NAME: LAKERIDGE VILLAS, vs. BAILEY, BARBARA

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

RCPT# 108360 09/04/2024 03:11pm \$144.00 LHERNANDEZ
CASE # LT240272A NAME: 56 ENNIS TEXAS, LLC, vs. LANE, MARA J

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

RCPT# 108361 09/05/2024 09:01am \$798.60 LHERNANDEZ
CASE # 19T3226A NAME: LOTHMAN, ALLEN LEE TICKET # N165755 BALANCE: 0.00

Credit Card - \$798.60 MONETARY
AFDPS 5.00 T.F.C 3.00
C.H.S. 4.00 TRANS. FEE 2.00
JPTECH 4.00 STF 30.00
CCC Prior 2019 \$40 40.00 JSF 6.00
JURY REIMB FEE 4.00 Indigent Defense Fund 2.00
MOVING VIOLATION STATE FE 0.10 TPDF Prior to 2019 2.00
FINE 469.90 30% LINEBARGER FEE 171.60
TIME PAY-STATE 25.00 OMNI-DPS 20.00
OMNI-DTO 6.00 OMNI-COUNTY 4.00

RCPT# 108362 09/05/2024 09:07am \$539.50 LHERNANDEZ
CASE # 17T9986A NAME: LOCKHART, ALBERT BARTON TICKET # TX50F70SMZ1B BALANCE: 0.00

Credit Card - \$539.50 MONETARY
AFDPS 5.00 C.H.S. 4.00
TRANS. FEE 2.00 JPTECH 4.00
CCC Prior 2019 \$40 40.00 JSF 6.00
JURY REIMB FEE 4.00 T.F.C 3.00
Indigent Defense Fund 2.00 TPDF Prior to 2019 2.00
FINE 288.00 OMNI-DPS 20.00
OMNI-DTO 6.00 OMNI-COUNTY 4.00
TIME PAY-STATE 25.00 30% LINEBARGER FEE 124.50

RCPT# 108363 09/05/2024 09:10am \$357.50 LHERNANDEZ
CASE # 17T9987A NAME: LOCKHART, ALBERT BARTON TICKET # TX50F70SMZ1B BALANCE: 0.00

Credit Card - \$357.50 MONETARY
AFDPS 5.00 C.H.S. 4.00
TRANS. FEE 2.00 JPTECH 4.00
CCC Prior 2019 \$40 40.00 JSF 6.00

JURY REIMB FEE	4.00	T.F.C	3.00
Indigent Defense Fund	2.00	TPDF Prior to 2019	2.00
FINE	148.00	OMNI-DPS	20.00
OMNI-DTO	6.00	OMNI-COUNTY	4.00
TIME PAY-STATE	25.00	30% LINEBARGER FEE	82.50

RCPT# 108364	09/05/2024	09:13am	\$331.50	LHERNANDEZ	
CASE # 18T1396A	NAME: STAGGS, RYAN A			TICKET #	BALANCE: 0.00

Credit Card	-	\$331.50	MONETARY		
ARREST FEES		5.00	C.H.S.		4.00
TRANS. FEE		2.00	JPTTECH		4.00
CCC Prior 2019 \$40		40.00	JSF		6.00
JURY REIMB FEE		4.00	T.F.C		3.00
Indigent Defense Fund		2.00	TPDF Prior to 2019		2.00
FINE		128.00	TIME PAY-STATE		25.00
OMNI-DPS		20.00	OMNI-DTO		6.00
OMNI-COUNTY		4.00	30% LINEBARGER FEE		76.50

RCPT# 108365	09/05/2024	02:54pm	\$250.00	GHOUSTON	
CASE # 23T0945A	NAME: NUNEZ TAPIA, PRISCILA			TICKET # 55373	BALANCE: 0.00

Cash	-	\$250.00	MONETARY		
AFSO		5.00	Consolidated Court Cost -		62.00
Courthouse Security Fund		4.90	TPDF 2019 \$5		5.00
Justice Court Tech - \$4		4.00	Court Jury Fund - \$0.10		0.10
FINE		169.00			

RCPT# 108366	09/06/2024	08:42am	\$229.00	JGUZMAN	
CASE # 24T1368A	NAME: ADAMS, MATTHEW ENGLAND			TICKET # TXC241755858	BALANCE: 0.00

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

RCPT# 108367	09/06/2024	08:42am	\$20.00	JGUZMAN	
CASE # 24T1368A	NAME: ADAMS, MATTHEW ENGLAND			TICKET # TXC241755858	BALANCE: 0.00

Cash	-	\$20.00	MONETARY		
DISMISSAL FINE 20.00		20.00			

RCPT# 108368	09/06/2024	09:22am	\$229.00	LHERNANDEZ	
CASE # 24T1271A	NAME: ELLIS, JOEY WAYNE			TICKET # TXC241799314	BALANCE: 0.00

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

RCPT# 108369	09/06/2024	09:22am	\$20.00	LHERNANDEZ	
CASE # 24T1271A	NAME: ELLIS, JOEY WAYNE			TICKET # TXC241799314	BALANCE: 0.00

Cash	-	\$20.00	MONETARY		
DISMISSAL FINE 20.00		20.00			

RCPT# 108370	09/06/2024	09:32am	\$182.00	LHERNANDEZ	
CASE # 24T1110A	NAME: HERNANDEZ, JUAN CARLOS			TICKET # TXC241781831	BALANCE: 0.00

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

FINE 101.00

RCPT# 108371 09/06/2024 09:34am \$182.00 LHERNANDEZ
CASE # 24T1392A NAME: MONTOYA GODOY, IRIS YOLAND TICKET # TXC241877834 BALANCE: 0.00

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

RCPT# 108372 09/06/2024 09:34am \$229.00 LHERNANDEZ
CASE # 24T1393A NAME: MONTOYA GODOY, IRIS YOLAND TICKET # TXC241877834 BALANCE: 0.00

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

RCPT# 108373 09/06/2024 09:36am \$258.00 LHERNANDEZ
CASE # 24T1378A NAME: ESTRADA, JUAN FERNANDO TICKET # TXC241877821 BALANCE: 0.00

Credit Card - \$258.00 MONETARY
AFDPS 5.00 State Traffic Fine - \$50 50.00
Consolidated Court Cost - 62.00 Trans Fine - \$3 3.00
Courthouse Security Fund 4.90 TPDF 2019 \$5 5.00
Justice Court Tech - \$4 4.00 Court Jury Fund - \$0.10 0.10
FINE 124.00

RCPT# 108374 09/06/2024 09:37am \$369.00 LHERNANDEZ
CASE # 24T1379A NAME: ESTRADA, JUAN FERNANDO TICKET # TXC241877821 BALANCE: 0.00

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

RCPT# 108375 09/06/2024 09:41am \$200.00 LHERNANDEZ
CASE # 24T1037A NAME: SIERRA LOZANO, JAVIER A TICKET # TXC241702570 BALANCE: 0.00

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

RCPT# 108376 09/06/2024 09:42am \$182.00 LHERNANDEZ
CASE # 24T1038A NAME: SIERRA LOZANO, JAVIER A TICKET # TXC241702570 BALANCE: 0.00

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

RCPT# 108377 09/06/2024 09:43am \$129.00 LHERNANDEZ
CASE # 24T1039A NAME: SIERRA LOZANO, JAVIER A TICKET # TXC241702570 BALANCE: 0.00

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

FINE

48.00

RCPT# 108378 09/06/2024 09:50am \$229.00 LHERNANDEZ
CASE # 24T0725A NAME: CASTELLANOS, MELANIE GUTIE TICKET # TXC241680004 BALANCE: 0.00

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

RCPT# 108379 09/06/2024 10:28am \$182.00 LHERNANDEZ
CASE # 24T1386A NAME: MARTINEZ, TESA NICOLE TICKET # TXC241877835 BALANCE: 0.00

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

RCPT# 108380 09/06/2024 12:51pm \$54.00 GHOUSTON
CASE # DC240524A NAME: CAPITAL ONE, N.A., vs. OAKLEY, JOEL 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# 108381 09/06/2024 12:56pm \$54.00 GHOUSTON
CASE # DC240525A NAME: CAPITAL ONE, N.A., vs. TINSLEY, LATORA 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# 108382 09/06/2024 01:18pm \$54.00 GHOUSTON
CASE # DC240526A NAME: BARCLAYS BANK DELAWARE, vs. CHAVIRA, IDA

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

RCPT# 108383 09/06/2024 01:56pm \$185.00 GHOUSTON
CASE # LT240225A NAME: MALHAN, MOHIT S vs. PATRIDGE, SPENCER RILEY

Cash - \$185.00 MONETARY
ABSTRACT OF JUDGMENT 5.00 WRIT CONST. PCT. 1 175.00
Transaction Admin 5.00

RCPT# 108384 09/06/2024 02:09pm \$234.00 GHOUSTON
CASE # SC240044A NAME: MALHAN, MOHIT S vs. PATRIDGE, SPENCER RILEY

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

RCPT# 108385 09/06/2024 03:31pm \$159.00 LHERNANDEZ
CASE # 24T1288A NAME: ESPINO SANCHEZ, ARACELI TICKET # TXC241799310 BALANCE: 0.00

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

FINE

25.00

RCPT# 108386 09/06/2024 03:32pm \$182.00 LHERNANDEZ
CASE # 24T1289A NAME: ESPINO SANCHEZ, ARACELI TICKET # TXC241799310 BALANCE: 0.00

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

RCPT# 108387 09/06/2024 03:42pm \$229.00 LHERNANDEZ
CASE # 24T1269A NAME: LUKSA, JOHN EDWARD TICKET # TXC241799316 BALANCE: 0.00

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

RCPT# 108388 09/06/2024 03:42pm \$20.00 LHERNANDEZ
CASE # 24T1269A NAME: LUKSA, JOHN EDWARD TICKET # TXC241799316 BALANCE: 0.00

Cash - \$20.00 MONETARY
DISMISSAL FINE 20.00 20.00

RCPT# 108389 09/09/2024 09:03am \$229.00 LHERNANDEZ
CASE # 24T1367A NAME: HAFIED, SALAH EDDINE TICKET # TXC241755859 BALANCE: 0.00

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

RCPT# 108390 09/09/2024 09:07am \$182.00 LHERNANDEZ
CASE # 24T1253A NAME: DE LEON GARZA, JULIO CESAR TICKET # TXC241846505 BALANCE: 0.00

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

RCPT# 108391 09/09/2024 09:08am \$229.00 LHERNANDEZ
CASE # 24T1254A NAME: DE LEON GARZA, JULIO CESAR TICKET # TXC241846505 BALANCE: 0.00

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

RCPT# 108392 09/09/2024 09:09am \$307.00 LHERNANDEZ
CASE # 24T1417A NAME: REYES, CHRISTIAN TICKET # S002611 BALANCE: 0.00

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

RCPT# 108393 09/09/2024 09:10am \$182.00 LHERNANDEZ

CASE # 24T1267A NAME: HERNANDEZ ORTIZ,JOSE VICE TICKET # S003152 BALANCE: 0.00

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

RCPT# 108394 09/09/2024 09:16am \$234.00 GHOUSTON
CASE # LT240274A NAME: FKH SFR PROP CO I, L.P., vs. DICKERSON,SHAWONA

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

RCPT# 108395 09/09/2024 09:17am \$68.00 LHERNANDEZ
CASE # 24T0820A NAME: LARA,CARLOS DANIEL TICKET # TXC241729480 BALANCE: 0.00

Credit Card - \$68.00 MONETARY
FINE 66.00 TRANS. FEE 2.00

RCPT# 108396 09/09/2024 09:34am \$817.70 LHERNANDEZ
CASE # 22T0862A NAME: HUSBAND,THEODORE DETRONE TICKET # TX6CBI0HWN5X BALANCE: 0.00

Credit Card - \$817.70 MONETARY
AFDPS 5.00 State Traffic Fine - \$50 50.00
Consolidated Court Cost - 62.00 Trans Fine - \$3 3.00
Courthouse Security Fund 4.90 TPDF 2019 \$5 5.00
Justice Court Tech - \$4 4.00 Court Jury Fund - \$0.10 0.10
DEFERRED FINE 478.00 TIME PAYMENT FEE 2020 15.00
30% LINEBARGER FEE 188.70 TRANS. FEE 2.00

RCPT# 108397 09/09/2024 09:41am \$399.10 LHERNANDEZ
CASE # 22T0863A NAME: HUSBAND,THEODORE DETRONE TICKET # TX6CBI0HWN5X BALANCE: 0.00

Credit Card - \$399.10 MONETARY
AFDPS 5.00 State Traffic Fine - \$50 50.00
Consolidated Court Cost - 62.00 Trans Fine - \$3 3.00
Courthouse Security Fund 4.90 TPDF 2019 \$5 5.00
Justice Court Tech - \$4 4.00 Court Jury Fund - \$0.10 0.10
DEFERRED FINE 156.00 TIME PAYMENT FEE 2020 15.00
30% LINEBARGER FEE 92.10 TRANS. FEE 2.00

RCPT# 108398 09/09/2024 09:46am \$100.10 LHERNANDEZ
CASE # 22T0592A NAME: HERNANDEZ ORAN,JUAN TICKET # TX6AEE0CCQKX BALANCE: 0.00

Cash - \$100.10 MONETARY
AFDPS 3.24 Consolidated Court Cost - 40.01
Courthouse Security Fund 3.16 TPDF 2019 \$5 3.23
Justice Court Tech - \$4 2.58 Court Jury Fund - \$0.10 0.06
TIME PAYMENT FEE 2020 9.68 30% LINEBARGER FEE 38.14

RCPT# 108399 09/09/2024 10:01am \$281.00 LHERNANDEZ
CASE # 24T0411A NAME: WALKOSZ-MCMAHON,TROY D TICKET # TXC241579465 BALANCE: 0.00

Credit Card - \$281.00 MONETARY
AFDPS 5.00 Consolidated Court Cost - 62.00
Courthouse Security Fund 4.90 TPDF 2019 \$5 5.00
Justice Court Tech - \$4 4.00 Court Jury Fund - \$0.10 0.10
DEFERRED FINE 200.00

RCPT# 108400 09/09/2024 10:02am \$144.00 GHOUSTON
CASE # LT240275A NAME: VIEN,LADD vs. BERRY,CATHERINE

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

RCPT# 108401	09/09/2024	12:02pm	\$229.00	LHERNANDEZ	
CASE # 24T1394A	NAME: JEFFERSON, CORNELIOUS GARR		TICKET # TXC241877833		BALANCE: 0.00

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

RCPT# 108402	09/09/2024	12:03pm	\$20.00	LHERNANDEZ	
CASE # 24T1394A	NAME: JEFFERSON, CORNELIOUS GARR		TICKET # TXC241877833		BALANCE: 0.00

Cash	-	\$20.00	MONETARY		
DISMISSAL FINE 20.00		20.00			

RCPT# 108403	09/09/2024	12:13pm	\$226.00	GHOUSTON	
CASE # 24T1172A	NAME: AGUILAR, JOSE ANGEL		TICKET # TXC241800808		BALANCE: 0.00

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

RCPT# 108404	09/09/2024	12:14pm	\$209.00	GHOUSTON	
CASE # 24T1171A	NAME: AGUILAR, JOSE ANGEL		TICKET # TXC241800808		BALANCE: 0.00

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

RCPT# 108405	09/09/2024	03:24pm	\$234.00	LHERNANDEZ	
CASE # LT240276A	NAME: ENNIS PRESTON BS LLC, vs. MCDONALD, ROSELYN				

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

RCPT# 108406	09/09/2024	04:05pm	\$182.00	LHERNANDEZ	
CASE # 24T1222A	NAME: RAMIREZ PECINA, RAUL		TICKET # S004151		BALANCE: 0.00

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

RCPT# 108407	09/10/2024	08:23am	\$180.00	JGUZMAN	
CASE # LT240259A	NAME: JAGARLAMUDI, SREENI vs. PEOPLES, ARICA LASHOUN				

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

RCPT# 108408	09/10/2024	09:12am	\$182.00	LHERNANDEZ	
CASE # 24T1351A	NAME: RODRIGUEZ, ABELARDO RODRIG		TICKET # TXC241799322		BALANCE: 0.00

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

RCPT# 108409 09/10/2024 09:15am \$182.00 LHERNANDEZ
CASE # 24T1366A NAME: RAMOS CASTILLO, WILBER JOS TICKET # TXC241851588 BALANCE: 0.00

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

RCPT# 108410 09/10/2024 09:27am \$357.50 LHERNANDEZ
CASE # 17T0317A NAME: LONG, ERWIN DANNY TICKET # TX51PB0SNNEE BALANCE: 0.00

Credit Card	-	\$357.50	MONETARY		
AFDPS		5.00	C.H.S.	4.00	
TRANS. FEE		2.00	JPTECH	4.00	
CCC Prior 2019 \$40		40.00	JSF	6.00	
JURY REIMB FEE		4.00	T.F.C	3.00	
Indigent Defense Fund		2.00	TPDF Prior to 2019	2.00	
FINE		148.00	TIME PAY-STATE	25.00	
OMNI-DPS		20.00	OMNI-DTO	6.00	
OMNI-COUNTY		4.00	30% LINEBARGER FEE	82.50	

RCPT# 108411 09/10/2024 09:27am \$227.50 LHERNANDEZ
CASE # 17T0318A NAME: LONG, ERWIN DANNY TICKET # TX51PB0SNNEE BALANCE: 0.00

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

RCPT# 108412 09/10/2024 09:30am \$221.00 LHERNANDEZ
CASE # 24T1384A NAME: DE LEON MORALES, JESUS TICKET # TX6XSB9DSU7V BALANCE: 0.00

Credit Card	-	\$221.00	MONETARY		
AFDPS		5.00	Consolidated Court Cost -	62.00	
Courthouse Security Fund		4.90	TPDF 2019 \$5	5.00	
Justice Court Tech - \$4		4.00	Court Jury Fund - \$0.10	0.10	
FINE		140.00			

RCPT# 108413 09/10/2024 12:24pm \$54.00 GHOUSTON
CASE # DC240527A NAME: JEFFERSON CAPITAL SYSTEMS, LLC, vs. DEALVA, SYLVIA

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

RCPT# 108414 09/10/2024 12:37pm \$54.00 GHOUSTON
CASE # DC240528A NAME: CITIBANK, N.A., vs. LAMBETH, DOUGLAS

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

RCPT# 108415 09/10/2024 12:46pm \$54.00 GHOUSTON

CASE # DC240529A NAME: PORTFOLIO RECOVERY ASSOCIATES, LLC, vs. GALINDO, AN

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

RCPT# 108416 09/10/2024 12:59pm \$54.00 GHOUSTON
CASE # DC240530A NAME: DISCOVER BANK, vs. BEGGS, 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# 108417 09/10/2024 01:21pm \$54.00 GHOUSTON
CASE # DC240531A NAME: CITIBANK, N.A., vs. ORTIZ, PABLO

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

RCPT# 108418 09/10/2024 01:27pm \$54.00 GHOUSTON
CASE # DC240532A NAME: JEFFERSON CAPITAL SYSTEMS, LLC, vs. NOBLE, NICHOLAS

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

RCPT# 108419 09/10/2024 01:33pm \$54.00 GHOUSTON
CASE # DC240533A NAME: CITIBANK, N.A., vs. MORIN, LEE

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

RCPT# 108420 09/10/2024 01:39pm \$54.00 GHOUSTON
CASE # DC240534A NAME: CITIBANK, N.A., vs. REYESJR, 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# 108421 09/10/2024 01:45pm \$54.00 GHOUSTON
CASE # DC240535A NAME: MIDLAND CREDIT MANAGEMENT, INC, vs. GRIGSBY, ZACHAR

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

RCPT# 108422 09/10/2024 01:47pm \$213.00 JGUZMAN
CASE # 24T0796A NAME: HERNANDEZ, ASHLEY JEZEREL TICKET # TXC241615679 BALANCE: 0.00

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

RCPT# 108423 09/10/2024 04:22pm \$144.00 GHOUSTON
CASE # LT240277A NAME: ALCALA, DAVID vs. DLBAJ DBA DLBAJ ENTERPRISES, SCO

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

CONSTABLE PCT 1 90.00

RCPT# 108424 09/11/2024 08:18am \$229.00 JGUZMAN
CASE # 24T1430A NAME: ISLAS, LUIS ALEJANDRO TICKET # TXC241929125 BALANCE: 0.00

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

RCPT# 108425 09/11/2024 08:19am \$20.00 JGUZMAN
CASE # 24T1430A NAME: ISLAS, LUIS ALEJANDRO TICKET # TXC241929125 BALANCE: 0.00

Cash - \$20.00 MONETARY
DISMISSAL FINE 20.00 20.00

RCPT# 108426 09/11/2024 09:05am \$213.00 LHERNANDEZ
CASE # 24T1470A NAME: PALACIOS VAZQUEZ, JOSIMAR TICKET # TXC241938485 BALANCE: 0.00

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

RCPT# 108427 09/11/2024 09:06am \$182.00 LHERNANDEZ
CASE # 24T1436A NAME: HERRERA, ALEXIS ANTONIO TICKET # TXC241877844 BALANCE: 0.00

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

RCPT# 108428 09/11/2024 02:09pm \$150.00 LHERNANDEZ
CASE # 24T0790A NAME: BOYD, LORI LORRAINE TICKET # 60947 BALANCE: 0.00

Cash - \$150.00 MONETARY
FINE 148.00 TRANS. FEE 2.00

RCPT# 108429 09/12/2024 09:12am \$719.70 LHERNANDEZ
CASE # 20T4996A NAME: JUDKINS, RANDALL EUGENE TICKET # TX50GJ0SBX61 BALANCE: 0.00

Credit Card - \$719.70 MONETARY
AFDPS 3.56 State Traffic Fine - \$50 35.62
Consolidated Court Cost - 44.17 Trans Fine - \$3 2.14
Courthouse Security Fund 3.49 TPDF 2019 \$5 3.56
Justice Court Tech - \$4 2.85 Court Jury Fund - \$0.10 0.07
FINE 470.00 TIME PAYMENT FEE 2020 10.69
OMNI CO 2020 2.85 OMNI DTO 2020 4.27
30% LINEBARGER FEE 134.43 TRANS. FEE 2.00

RCPT# 108430 09/12/2024 09:20am \$150.00 LHERNANDEZ
CASE # 24T0670A NAME: COLMENARES GUERRERO, GABRI TICKET # TXC241631232 BALANCE: 0.00

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

RCPT# 108431 09/12/2024 09:28am \$229.00 LHERNANDEZ
CASE # 24T1357A NAME: ROSS, JOHN LARWENCE TICKET # TXC241877817 BALANCE: 0.00

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

RCPT# 108432 09/12/2024 09:28am \$20.00 LHERNANDEZ
CASE # 24T1357A NAME: ROSS, JOHN LARWENCE TICKET # TXC241877817 BALANCE: 0.00

Credit Card - \$20.00 MONETARY
DISMISSAL FINE 20.00 20.00

RCPT# 108433 09/12/2024 01:05pm \$54.00 GHOUSTON
CASE # DC240536A NAME: SYNCHRONY BANK, vs. BENITEZ, NICHOLAS

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

RCPT# 108434 09/12/2024 01:14pm \$54.00 GHOUSTON
CASE # DC240537A NAME: MIDLAND CREDIT MANAGEMENT, INC, vs. GAMBLE, SHERONI

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

RCPT# 108435 09/12/2024 01:21pm \$54.00 GHOUSTON
CASE # DC240538A NAME: PORTFOLIO RECOVERY ASSOCIATES, LLC, vs. ADAME, MARI

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

RCPT# 108436 09/12/2024 01:29pm \$54.00 GHOUSTON
CASE # DC240539A NAME: LVNV FUNDING LLC, vs. HODGES, CYNTHY

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

RCPT# 108437 09/12/2024 01:52pm \$54.00 GHOUSTON
CASE # DC240540A NAME: LVNV FUNDING LLC, vs. SMITH, SYLVIA

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

RCPT# 108438 09/12/2024 02:17pm \$54.00 GHOUSTON
CASE # DC240541A NAME: LVNV FUNDING LLC, vs. SOTELO, JOSE 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# 108439 09/12/2024 02:24pm \$54.00 GHOUSTON
CASE # DC240542A NAME: LVNV FUNDING LLC, vs. KIRBY, TAMI

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

RCPT# 108440 09/12/2024 04:15pm \$144.00 LHERNANDEZ
CASE # 24T1406A NAME: EHLI,GRAYSON PAUL TICKET # TXC241853554 BALANCE: 150.00

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

RCPT# 108441 09/13/2024 09:07am \$182.00 LHERNANDEZ
CASE # 24T1445A NAME: OLVERA MENDOZA, RUBEN TICKET # TXC241809157 BALANCE: 0.00

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

RCPT# 108442 09/13/2024 09:09am \$229.00 LHERNANDEZ
CASE # 24T1455A NAME: WALKER, SHAUNDRE LE TRICE TICKET # TXC241877845 BALANCE: 0.00

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

RCPT# 108443 09/13/2024 09:11am \$282.00 LHERNANDEZ
CASE # 24T1347A NAME: ABOKHAIR, AMY ELIZABETH TICKET # TXC241877816 BALANCE: 0.00

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

RCPT# 108444 09/13/2024 09:51am \$150.00 LHERNANDEZ
CASE # 24T0946A NAME: MONTIEL-VALLE, TEODULO TICKET # TXC241655688 BALANCE: 0.00

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

RCPT# 108445 09/13/2024 11:08am \$182.00 GHOUSTON
CASE # 24T1365A NAME: ANZURES GUERRERO, RAMON TICKET # S004170 BALANCE: 0.00

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

RCPT# 108446 09/13/2024 11:16am \$100.00 LHERNANDEZ
CASE # 24T1352A NAME: REYES, SANDY FIRA TICKET # TXC241799326 BALANCE: 236.00

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

RCPT# 108447 09/13/2024 11:47am \$144.00 GHOUSTON
CASE # LT240278A NAME: HPA BORROWER 2019-2 LLC, vs. ALEXANDER, JAQUINTA

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

RCPT# 108448	09/13/2024	12:05pm	\$60.00	JGUZMAN	
CASE # 21T7374A	NAME: TAMEZ, KIRK REGAN			TICKET # 047370	BALANCE: 116.20

Cash	-	\$60.00	MONETARY		
AFSO		1.61	Consolidated Court Cost -	19.93	
Courthouse Security Fund		1.57	TPDF 2019 \$5	1.61	
Justice Court Tech - \$4		1.28	Court Jury Fund - \$0.10	0.04	
TIME PAYMENT FEE 2020		4.82	OMNI CO 2020	1.28	
OMNI DTO 2020		1.93	30% LINEBARGER FEE	24.50	
TRANS. FEE		1.43			

RCPT# 108449	09/13/2024	12:05pm	\$144.00	GHOUSTON	
CASE # SC240045A	NAME: TARRANT ROOFING, vs. HOLLIDAY, ARTHUR S				

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

RCPT# 108450	09/13/2024	12:09pm	\$229.00	JGUZMAN	
CASE # 24T1432A	NAME: CAMPBELL, DAVID CARTER			TICKET # TXC241929127	BALANCE: 0.00

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

RCPT# 108451	09/13/2024	12:10pm	\$20.00	JGUZMAN	
CASE # 24T1432A	NAME: CAMPBELL, DAVID CARTER			TICKET # TXC241929127	BALANCE: 0.00

Cash	-	\$20.00	MONETARY		
DISMISSAL FINE 20.00		20.00			

RCPT# 108452	09/13/2024	12:30pm	\$229.00	GHOUSTON	
CASE # 24T1346A	NAME: GARCIA, MELINDA ANN			TICKET # TXC241877818	BALANCE: 0.00

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

RCPT# 108453	09/13/2024	12:31pm	\$20.00	GHOUSTON	
CASE # 24T1346A	NAME: GARCIA, MELINDA ANN			TICKET # TXC241877818	BALANCE: 0.00

Cash	-	\$20.00	MONETARY		
DISMISSAL FINE 20.00		20.00			

RCPT# 108454	09/13/2024	12:43pm	\$431.60	GHOUSTON	
CASE # 23T0225A	NAME: ROBERSON, BRANDON RAY			TICKET # 54146	BALANCE: 0.00

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

30% LINEBARGER FEE 99.60

RCPT# 108455 09/13/2024 12:52pm \$5.00 JGUZMAN
CASE # DC240105A NAME: CENTEX CITIZENS CREDIT UNION, vs. ANDERSON, ANTHONY

Check - \$5.00 MONETARY
ABSTRACT OF JUDGMENT 5.00

RCPT# 108456 09/13/2024 12:53pm \$5.00 JGUZMAN
CASE # DC240104A NAME: CENTEX CITIZENS CREDIT UNION, vs. BROOKS, MICHAEL L

Check - \$5.00 MONETARY
ABSTRACT OF JUDGMENT 5.00

RCPT# 108457 09/13/2024 12:56pm \$5.00 JGUZMAN
CASE # DC240106A NAME: CENTEX CITIZENS CREDIT UNION, vs. JURNEY, BRANDON M

Check - \$5.00 MONETARY
ABSTRACT OF JUDGMENT 5.00

RCPT# 108458 09/13/2024 12:58pm \$5.00 JGUZMAN
CASE # DC230419A NAME: CENTEX CITIZENS CREDIT UNION, vs. LOZANO SANTOS, RA

Check - \$5.00 MONETARY
ABSTRACT OF JUDGMENT 5.00

RCPT# 108459 09/13/2024 01:06pm \$144.00 GHOUSTON
CASE # LT240279A NAME: CRUMP, BETTY vs. BENAVIDES, MICHAEL

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

RCPT# 108460 09/13/2024 03:22pm \$140.00 GHOUSTON
CASE # 24T1201A NAME: SANCHEZ, MARTIN JR TICKET # TXC241803668 BALANCE: 92.00

Cash - \$140.00 MONETARY
FINE 138.00 TRANS. FEE 2.00

RCPT# 108461 09/16/2024 09:12am \$84.00 LHERNANDEZ
CASE # 24T0694A NAME: GARCIA, EDGAR ALFONSO TICKET # TXC241663103 BALANCE: 0.00

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

RCPT# 108462 09/16/2024 09:17am \$182.00 LHERNANDEZ
CASE # 24T1198A NAME: PEREZ RODRIGUEZ, CARLOS ED TICKET # TXC241846482 BALANCE: 0.00

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

RCPT# 108463 09/16/2024 09:18am \$369.00 LHERNANDEZ
CASE # 24T1199A NAME: PEREZ RODRIGUEZ, CARLOS ED TICKET # TXC241846482 BALANCE: 0.00

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

RCPT# 108464 09/16/2024 09:23am \$204.00 LHERNANDEZ
CASE # 24T1200A NAME: PEREZ RODRIGUEZ, CARLOS ED TICKET # TXC241846482 BALANCE: 0.00

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

RCPT# 108465 09/16/2024 09:24am \$182.00 LHERNANDEZ
CASE # 24T1492A NAME: SILVA-MENDEZ, JOSE SANTOS TICKET # S002465 BALANCE: 0.00

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

RCPT# 108466 09/16/2024 09:44am \$158.00 JGUZMAN
CASE # 22T0047A NAME: HERNANDEZ, JUAN CARLOS TICKET # 045915 BALANCE: 0.00

Cash - \$158.00 MONETARY
AFSO 1.76 Consolidated Court Cost - 21.99
Courthouse Security Fund 1.74 TPDF 2019 \$5 1.77
Justice Court Tech - \$4 1.42 Court Jury Fund - \$0.10 0.04
FINE 101.00 TIME PAYMENT FEE 2020 5.32
30% LINEBARGER FEE 20.96 TRANS. FEE 2.00

RCPT# 108467 09/16/2024 10:23am \$234.00 GHOUSTON
CASE # LT240280A NAME: THE TOWNHOUSE APARTMENTS, vs. MENDOZA JR, JUAN

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

RCPT# 108468 09/16/2024 10:30am \$144.00 GHOUSTON
CASE # LT240281A NAME: THE TOWNHOUSE APARTMENTS, vs. COASTER, JAYSHA

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

RCPT# 108469 09/16/2024 10:53am \$100.00 LHERNANDEZ
CASE # 24T1452A NAME: COCHRAN, RAELYNN ROSE TICKET # TXC241877849 BALANCE: 271.00

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

RCPT# 108470 09/16/2024 11:33am \$144.00 LHERNANDEZ
CASE # LT240282A NAME: ENSIGN, vs. CARTER, ANTRONETTE

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

RCPT# 108471 09/16/2024 11:34am \$180.00 GHOUSTON

CASE # LT240253A NAME: SILVERTON, LTD DBA SILVERTON VILLAGE TOWNHOMES, vs

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

RCPT# 108472 09/16/2024 11:36am \$144.00 LHERNANDEZ
CASE # LT240283A NAME: ENSIGN APARTMENTS, vs. CAMPOS, JOHNNIE

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

RCPT# 108473 09/16/2024 11:44am \$234.00 GHOUSTON
CASE # LT240284A NAME: BRIDGE TOWER PROPERTIES, LLC, vs. MONICA, MONICA

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

RCPT# 108474 09/16/2024 12:42pm \$144.00 GHOUSTON
CASE # LT240285A NAME: MENDIOLA, ESBEIDE vs. VANDERZWART, STEPHEN

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

RCPT# 108475 09/16/2024 12:49pm \$182.00 JGUZMAN
CASE # 24T1398A NAME: HERRERA CASTRO, GERARDO JU TICKET # TXC241809149 BALANCE: 0.00

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

RCPT# 108476 09/16/2024 01:39pm \$54.00 GHOUSTON
CASE # DC240543A NAME: JEFFERSON CAPITAL SYSTEMS, LLC, vs. BERRY, RONNIE

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

RCPT# 108477 09/16/2024 01:49pm \$54.00 GHOUSTON
CASE # DC240544A NAME: JEFFERSON CAPITAL SYSTEMS, LLC, vs. CLAUDIA, ESPINO

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

RCPT# 108478 09/16/2024 01:56pm \$54.00 GHOUSTON
CASE # DC240545A NAME: PORTFOLIO RECOVERY ASSOCIATES, LLC, vs. MENDIOLA, 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# 108479 09/16/2024 02:05pm \$54.00 GHOUSTON
CASE # DC240546A NAME: CAVALRY SPV I, LLC, vs. HORN, JEFFREY 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# 108480 09/16/2024 02:13pm \$54.00 GHOUSTON
CASE # DC240547A NAME: CREDIT CORP SOLUTIONS INC, vs. MONTERO, 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# 108481 09/16/2024 03:39pm \$144.00 GHOUSTON
CASE # LT240286A NAME: LAKERIDGE VILLAS, vs. BRIGHTMON, GREG

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

RCPT# 108482 09/16/2024 03:46pm \$144.00 GHOUSTON
CASE # LT240287A NAME: LAKERIDGE VILLAS, vs. DUNCAN, PAMELA

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

RCPT# 108483 09/16/2024 04:33pm \$144.00 GHOUSTON
CASE # LT240288A NAME: SPYGLASS OF ENNIS APARTMENTS, vs. BROCK, AMINA

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

RCPT# 108484 09/16/2024 04:40pm \$144.00 GHOUSTON
CASE # LT240289A NAME: SPYGLASS OF ENNIS APARTMENTS, vs. DAVIS, MICHAEL

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

RCPT# 108485 09/16/2024 04:47pm \$234.00 GHOUSTON
CASE # LT240290A NAME: SPYGLASS OF ENNIS APARTMENTS, vs. HIGHTOWER, ADONAS

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

RCPT# 108486 09/17/2024 08:31am \$180.00 JGUZMAN
CASE # LT240256A NAME: BTRG PROPERTY MANAGEMENT, LLC AS AGENTS FOR PATRIC

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

RCPT# 108487 09/17/2024 09:09am \$330.20 LHERNANDEZ
CASE # 22T0184A NAME: GLASSCOCK, TRAVIS EARL TICKET # 045250 BALANCE: 0.00

Credit Card - \$330.20 MONETARY
AFSO 5.00 Consolidated Court Cost - 62.00
Courthouse Security Fund 4.90 TPDF 2019 \$5 5.00
Justice Court Tech - \$4 4.00 Court Jury Fund - \$0.10 0.10
FINE 148.00 TIME PAYMENT FEE 2020 15.00
OMNI CO 2020 4.00 OMNI DTO 2020 6.00

30% LINEBARGER FEE

76.20

RCPT# 108488 09/17/2024 09:20am \$144.00 LHERNANDEZ
CASE # LT240291A NAME: GRACE TOWNHOMES, vs. VANN, LATERRA

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

RCPT# 108489 09/17/2024 09:26am \$234.00 LHERNANDEZ
CASE # LT240292A NAME: BRECKENRIDGE VILLAGE, vs. LEBLANC, MILTON

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

RCPT# 108490 09/17/2024 09:33am \$324.00 LHERNANDEZ
CASE # LT240293A NAME: GRACE TOWNHOMES, vs. LARKINS, CORY

Money Order - \$324.00 MONETARY
STATE CONSOLIDATED CIVIL 21.00 JUSTICE COURT SUPPORT FUN 25.00
COUNTY DISPUTE RESOLUTION 5.00 LANGUAGE ACCESS FUND 3.00
CONSTABLE PCT 1 90.00 CONSTABLE PCT 1 90.00
CONSTABLE PCT 1 90.00

RCPT# 108491 09/17/2024 09:56am \$144.00 LHERNANDEZ
CASE # LT240294A NAME: CREEKSIDE TERRACE APARTMENTS, vs. ECHOLS, AKILUS

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

RCPT# 108492 09/17/2024 10:09am \$282.00 GHOUSTON
CASE # 24T1173A NAME: KIRBY, RONNIE PAUL TICKET # TXC241809137 BALANCE: 0.00

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

RCPT# 108493 09/17/2024 11:08am \$302.00 LHERNANDEZ
CASE # 24T0181A NAME: GOUNDER, GAUTHAM P TICKET # TXC241416610 BALANCE: 0.00

Credit Card - \$302.00 MONETARY
AFDPS 5.00 State Traffic Fine - \$50 50.00
Consolidated Court Cost - 62.00 Trans Fine - \$3 3.00
Courthouse Security Fund 4.90 TPDF 2019 \$5 5.00
Justice Court Tech - \$4 4.00 Court Jury Fund - \$0.10 0.10
DEFERRED FINE 168.00

RCPT# 108494 09/17/2024 11:16am \$100.00 LHERNANDEZ
CASE # 24T1077A NAME: TALAVERA CARDOZA, JORGE TICKET # TXC241798948 BALANCE: 61.00

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

RCPT# 108495 09/17/2024 11:18am \$182.00 LHERNANDEZ
CASE # 24T1331A NAME: TAVERA,GERARDO TICKET # S003257 BALANCE: 0.00

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

RCPT# 108496 09/17/2024 12:10pm \$54.00 GHOUSTON
CASE # DC240548A NAME: VELOCITY INVESTMENTS LLC ASSIGNEE OF FINWISE BANK,

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

RCPT# 108497 09/17/2024 12:26pm \$54.00 GHOUSTON
CASE # DC240549A NAME: JPMORGAN CHASE BANK, N.A., vs. MARTIN,MIKE

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

RCPT# 108498 09/17/2024 12:30pm \$54.00 GHOUSTON
CASE # DC240550A NAME: CAPITAL ONE, N.A., vs. ORDOGNE,DALE 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# 108499 09/17/2024 12:36pm \$54.00 GHOUSTON
CASE # DC240551A NAME: LVNV FUNDING, LLC, vs. MULLINS,JERMYER

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

RCPT# 108500 09/17/2024 12:46pm \$54.00 GHOUSTON
CASE # DC240552A NAME: CAPITAL ONE, N.A., vs. HENRY,BOBBY 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# 108501 09/17/2024 12:51pm \$54.00 GHOUSTON
CASE # DC240553A NAME: LVNV FUNDING, LLC, vs. MARTINEZ,FELIX

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

RCPT# 108502 09/17/2024 02:19pm \$144.00 LHERNANDEZ
CASE # LT240295A NAME: PHILGOOD ACRES, LLC, vs. SALAS,JENNIFER

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

RCPT# 108503 09/18/2024 08:45am \$182.00 JGUZMAN
CASE # 24T1045A NAME: PACE,TOMMORRIO DESHAUN TICKET # TXC241655699 BALANCE: 0.00

Cash - \$182.00 MONETARY
AFDPS 5.00 Consolidated Court Cost - 62.00

Courthouse Security Fund	4.90	TPDF 2019 \$5	5.00
Justice Court Tech - \$4	4.00	Court Jury Fund - \$0.10	0.10
FINE	101.00		

RCPT# 108504	09/18/2024	11:05am	\$330.20	GHOUSTON	
CASE # 21T7032A	NAME: KINCAID, KELLI NICOLE			TICKET # TX5YLMOKMSW1	BALANCE: 0.00

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

RCPT# 108505	09/18/2024	11:06am	\$817.70	GHOUSTON	
CASE # 21T7033A	NAME: KINCAID, KELLI NICOLE			TICKET # TX5YLMOKMSW1	BALANCE: 0.00

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

RCPT# 108506	09/18/2024	11:07am	\$330.20	GHOUSTON	
CASE # 21T7034A	NAME: KINCAID, KELLI NICOLE			TICKET # TX5YLMOKMSW1	BALANCE: 0.00

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

RCPT# 108507	09/18/2024	11:41am	\$144.00	GHOUSTON	
CASE # LT240296A	NAME: JANJANAM, JAGADEESH vs. KICHTON, SHERRY				

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

RCPT# 108508	09/18/2024	11:57am	\$100.00	LHERNANDEZ	
CASE # 24T1356A	NAME: ROSS, JOHN LARWENCE			TICKET # TXC241877817	BALANCE: 184.00

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

RCPT# 108509	09/18/2024	11:57am	\$54.00	GHOUSTON	
CASE # DC240554A	NAME: MIDLAND CREDIT MANAGEMENT, INC, vs. HILL, DUSTY 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# 108510	09/18/2024	12:04pm	\$54.00	GHOUSTON	
CASE # DC240555A	NAME: MIDLAND CREDIT MANAGEMENT, INC, vs. CHRISTIAN, ANGE				

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

RCPT# 108511 09/18/2024 12:12pm \$54.00 GHOUSTON
CASE # DC240556A NAME: MIDLAND CREDIT MANAGEMENT, INC, vs. BOGGS, JAMES

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

RCPT# 108512 09/18/2024 12:19pm \$54.00 GHOUSTON
CASE # DC240557A NAME: CITIBANK, N.A., vs. BOWLES, BILLY

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

RCPT# 108513 09/18/2024 12:40pm \$213.20 LHERNANDEZ
CASE # 06T0692A NAME: DAVIDSON, J W TICKET # K635626 BALANCE: 0.00

Credit Card	-	\$213.20	MONETARY		
AFDPS		5.00	T.F.C		3.00
C.H.S.		4.00	TRANS. FEE		2.00
JPTECH		4.00	STF		30.00
CCC Prior 2019 \$40		40.00	JSF		4.00
JURY REIMB FEE		4.00	FINE		13.00
OMNI-DPS		20.00	OMNI-DTO		6.00
OMNI-COUNTY		4.00	TIME PAY-STATE		25.00
30% LINEBARGER FEE		49.20			

RCPT# 108514 09/18/2024 12:41pm \$226.20 LHERNANDEZ
CASE # 06T0693A NAME: DAVIDSON, J W TICKET # K635626 BALANCE: 0.00

Credit Card	-	\$226.20	MONETARY		
AFDPS		5.00	T.F.C		3.00
C.H.S.		4.00	TRANS. FEE		2.00
JPTECH		4.00	STF		30.00
CCC Prior 2019 \$40		40.00	JSF		4.00
JURY REIMB FEE		4.00	FINE		23.00
OMNI-DPS		20.00	OMNI-DTO		6.00
OMNI-COUNTY		4.00	TIME PAY-STATE		25.00
30% LINEBARGER FEE		52.20			

RCPT# 108515 09/19/2024 09:01am \$199.00 LHERNANDEZ
CASE # 24T1478A NAME: PEREZ, JIMENA TICKET # TXC241938431 BALANCE: 0.00

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

RCPT# 108516 09/19/2024 01:37pm \$229.00 LHERNANDEZ
CASE # 24T1457A NAME: MORALES, LEONARDO MEDINA TICKET # TXC241877839 BALANCE: 0.00

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

RCPT# 108517 09/19/2024 01:37pm \$182.00 LHERNANDEZ
CASE # 24T1458A NAME: MORALES, LEONARDO MEDINA TICKET # TXC241877839 BALANCE: 0.00

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

RCPT# 108518	09/20/2024	09:05am	\$159.00	LHERNANDEZ	
CASE # 24T1450A	NAME: RODRIGUEZ, ANDREW DAMION		TICKET # TXC241877850	BALANCE: 0.00	

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

RCPT# 108519	09/20/2024	09:07am	\$240.50	LHERNANDEZ	
CASE # 19T4426A	NAME: YOUNG, JARQUIS MARTEL		TICKET #	BALANCE: 0.00	

Credit Card	-	\$240.50	MONETARY		
AFSO		5.00	T.F.C	3.00	
C.H.S.		4.00	TRANS. FEE	2.00	
JPTECH		4.00	CCC Prior 2019 \$40	40.00	
JSP		6.00	JURY REIMB FEE	4.00	
Indigent Defense Fund		2.00	MOVING VIOLATION STATE FE	0.10	
TPDF Prior to 2019		2.00	State Traffic Fine - \$50	50.00	
FINE		47.90	TIME PAYMENT FEE 2020	15.00	
30% LINEBARGER FEE		55.50			

RCPT# 108520	09/20/2024	09:09am	\$539.50	LHERNANDEZ	
CASE # 08T5722A	NAME: VALDEZ, SERGIO ADRIAN		TICKET # 015775	BALANCE: 0.00	

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

RCPT# 108521	09/20/2024	09:10am	\$227.50	LHERNANDEZ	
CASE # 08T5723A	NAME: VALDEZ, SERGIO ADRIAN		TICKET # 015775	BALANCE: 0.00	

Credit Card	-	\$227.50	MONETARY		
AFSO		5.00	C.H.S.	4.00	
TRANS. FEE		2.00	JPTECH	4.00	
CCC Prior 2019 \$40		40.00	JSP	6.00	
JURY REIMB FEE		4.00	T.F.C	3.00	
Indigent Defense Fund		2.00	FINE	50.00	
OMNI-DPS		20.00	OMNI-DTO	6.00	
OMNI-COUNTY		4.00	TIME PAY-STATE	25.00	
30% LINEBARGER FEE		52.50			

RCPT# 108522	09/20/2024	09:13am	\$256.10	LHERNANDEZ	
CASE # 24T0360A	NAME: CERDA, ROSENDO MARTINEZ		TICKET # 61743	BALANCE: 0.00	

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

RCPT# 108523 09/20/2024 09:14am \$499.20 LHERNANDEZ
CASE # 24T0361A NAME: CERDA,ROSENDO MARTINEZ TICKET # 61743 BALANCE: 0.00

Credit Card - \$499.20 MONETARY
AFDS 5.00 Consolidated Court Cost - 62.00
Courthouse Security Fund 4.90 TPDF 2019 \$5 5.00
Justice Court Tech - \$4 4.00 Court Jury Fund - \$0.10 0.10
FINE 288.00 TIME PAYMENT FEE 2020 15.00
30% LINEBARGER FEE 115.20

RCPT# 108524 09/20/2024 10:37am \$192.00 LHERNANDEZ
CASE # 24T1263A NAME: MUNIZ,KEVIN TICKET # TXC241864312 BALANCE: 0.00

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

RCPT# 108525 09/20/2024 10:38am \$192.00 LHERNANDEZ
CASE # 24T1262A NAME: MUNIZ,KEVIN TICKET # TXC241864312 BALANCE: 0.00

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

RCPT# 108526 09/20/2024 11:15am \$182.00 LHERNANDEZ
CASE # 24T1261A NAME: MUNIZ,KEVIN TICKET # TXC241864312 BALANCE: 0.00

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

RCPT# 108527 09/20/2024 01:38pm \$269.10 GHOUSTON
CASE # 22T0858A NAME: HAGEN,JENNIFER REBECCA TICKET # TX6C9N0SLV7M BALANCE: 0.00

Cash - \$269.10 MONETARY
AFDPS 5.00 Consolidated Court Cost - 62.00
Courthouse Security Fund 4.90 TPDF 2019 \$5 5.00
Justice Court Tech - \$4 4.00 Court Jury Fund - \$0.10 0.10
FINE 101.00 TIME PAYMENT FEE 2020 15.00
OMNI CO 2020 4.00 OMNI DTO 2020 6.00
30% LINEBARGER FEE 62.10

RCPT# 108528 09/20/2024 01:54pm \$54.00 GHOUSTON
CASE # DC240558A NAME: U.S. BANK NATIONAL ASSOCIATION, vs. DECHAUME,TIMOT

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

RCPT# 108529 09/20/2024 02:00pm \$54.00 GHOUSTON
CASE # DC240559A NAME: MIDLAND CREDIT MANAGEMENT, INC, vs. ALLEN,MICHALL

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

RCPT# 108530 09/20/2024 02:05pm \$54.00 GHOUSTON

CASE # DC240560A NAME: CAPITAL ONE, N.A., vs. ANDRADE, LAUREN

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

RCPT# 108531 09/20/2024 02:50pm \$229.00 LHERNANDEZ
CASE # 24T1332A NAME: BROWN, OCTAVIA LASHAUN TICKET # TXC241851131 BALANCE: 0.00

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

RCPT# 108532 09/20/2024 02:50pm \$20.00 LHERNANDEZ
CASE # 24T1332A NAME: BROWN, OCTAVIA LASHAUN TICKET # TXC241851131 BALANCE: 0.00

Cash	-	\$20.00	MONETARY		
DISMISSAL FINE 20.00		20.00			

RCPT# 108533 09/23/2024 08:13am \$158.00 JGUZMAN
CASE # 22T0592A NAME: HERNANDEZ ORAN, JUAN TICKET # TX6AEE0CCQKX BALANCE: 0.00

Cash	-	\$158.00	MONETARY		
AFDPS		1.76	Consolidated Court Cost -		21.99
Courthouse Security Fund		1.74	TPDF 2019 \$5		1.77
Justice Court Tech - \$4		1.42	Court Jury Fund - \$0.10		0.04
FINE		101.00	TIME PAYMENT FEE 2020		5.32
30% LINEBARGER FEE		20.96	TRANS. FEE		2.00

RCPT# 108534 09/23/2024 10:55am \$399.10 LHERNANDEZ
CASE # 22T0878A NAME: WHITE, CHRISTIAN BLAKE TICKET # TX6CBI0HWN5Y BALANCE: 0.00

Credit Card	-	\$399.10	MONETARY		
AFDPS		5.00	State Traffic Fine - \$50		50.00
Consolidated Court Cost -		62.00	Trans Fine - \$3		3.00
Courthouse Security Fund		4.90	TPDF 2019 \$5		5.00
Justice Court Tech - \$4		4.00	Court Jury Fund - \$0.10		0.10
FINE		148.00	TIME PAYMENT FEE 2020		15.00
OMNI CO 2020		4.00	OMNI DTO 2020		6.00
30% LINEBARGER FEE		92.10			

RCPT# 108535 09/23/2024 10:57am \$68.00 LHERNANDEZ
CASE # 24T0820A NAME: LARA, CARLOS DANIEL TICKET # TXC241729480 BALANCE: 0.00

Credit Card	-	\$68.00	MONETARY		
FINE		66.00	TRANS. FEE		2.00

RCPT# 108536 09/23/2024 11:29am \$180.00 GHOUSTON
CASE # LT240261A NAME: HPA BORROWER 2019-2 LLC, vs. JONES, JERRON

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

RCPT# 108537 09/23/2024 11:38am \$182.00 LHERNANDEZ
CASE # 24T1533A NAME: RODRIGUEZ ROSA, MICHAEL IS TICKET # S002459 BALANCE: 0.00

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

RCPT# 108538 09/23/2024 11:42am \$369.00 LHERNANDEZ
CASE # 24T1534A NAME: RODRIGUEZ ROSA, MICHAEL IS TICKET # S002459 BALANCE: 0.00

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

RCPT# 108539 09/23/2024 11:46am \$144.00 GHOUSTON
CASE # LT240297A NAME: THE TOWNHOUSE APARTMENTS, vs. WAITS, JASMINE

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

RCPT# 108540 09/23/2024 01:00pm \$144.00 YMORALES
CASE # LT240298A NAME: ENNIS MHP, LLC, vs. GARCIA, OSCAR

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

RCPT# 108541 09/23/2024 02:04pm \$234.00 YMORALES
CASE # LT240299A NAME: CRYER, JAMES vs. DICKERSON, JUSTIN

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

RCPT# 108542 09/23/2024 02:08pm \$144.00 GHOUSTON
CASE # LT240300A NAME: KIZER, DON vs. LUSHAJ, LYDIA

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

RCPT# 108543 09/23/2024 02:09pm \$144.00 LHERNANDEZ
CASE # 24T1444A NAME: RAUF, AMMAR TICKET # TXC241929139 BALANCE: 125.00

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

RCPT# 108544 09/23/2024 03:34pm \$80.00 YMORALES
CASE # 22T1550A NAME: KNIGHT, MARTHA TICKET # 53838 BALANCE: 0.00

Money Order - \$80.00 MONETARY
TRANS. FEE 1.70 TIME PAYMENT FEE 2020 12.74
OMNI CO 2020 3.40 OMNI DTO 2020 5.10
30% LINEBARGER FEE 57.06

RCPT# 108545 09/23/2024 03:41pm \$211.20 YMORALES
CASE # 22T1550A NAME: KNIGHT, MARTHA TICKET # 53838 BALANCE: 0.00

Cash - \$211.20 MONETARY
FINE 156.40 TRANS. FEE 2.30

TIME PAYMENT FEE 2020	2.26	OMNI CO 2020	0.60
OMNI DTO 2020	0.90	30% LINEBARGER FEE	48.74

RCPT# 108546	09/23/2024	04:29pm	\$182.00	LHERNANDEZ	
CASE # 24T1501A	NAME: GAMEZ NINO,ANA DELIA			TICKET # TXC241884658	BALANCE: 0.00

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

RCPT# 108547	09/24/2024	09:49am	\$282.00	LHERNANDEZ	
CASE # 24J0004A	NAME: BAUTISTA,ETHAAN			TICKET # TXC241622636	BALANCE: 0.00

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

RCPT# 108548	09/24/2024	09:51am	\$232.00	LHERNANDEZ	
CASE # 24J0006A	NAME: BAUTISTA,ETHAAN			TICKET # TXC241622636	BALANCE: 0.00

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

RCPT# 108549	09/24/2024	09:52am	\$209.00	LHERNANDEZ	
CASE # 24J0005A	NAME: BAUTISTA,ETHAAN			TICKET # TXC241622636	BALANCE: 0.00

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

RCPT# 108550	09/24/2024	09:56am	\$269.10	YMORALES	
CASE # 23T0446A	NAME: BRAZILE,JARIOUS			TICKET # 56660	BALANCE: 0.00

Dismissal	-	\$269.10	NON-MONETARY		
AFSO		5.00	Consolidated Court Cost -	62.00	
Courthouse Security Fund		4.90	TPDF 2019 \$5	5.00	
Justice Court Tech - \$4		4.00	Court Jury Fund - \$0.10	0.10	
FINE		101.00	TIME PAYMENT FEE 2020	15.00	
OMNI CO 2020		4.00	OMNI DTO 2020	6.00	
30% LINEBARGER FEE		62.10			

RCPT# 108551	09/24/2024	09:56am	\$512.20	YMORALES	
CASE # 23T0447A	NAME: BRAZILE,JARIOUS			TICKET # 56660	BALANCE: 0.00

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

RCPT# 108552	09/24/2024	09:57am	\$330.20	YMORALES	
CASE # 23T0445A	NAME: BRAZILE,JARIOUS			TICKET # 56660	BALANCE: 0.00

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

RCPT# 108553 09/24/2024 10:24am \$180.00 LHERNANDEZ
CASE # LT240265A NAME: 1ST PREMIER REAL ESTATE, vs. REED, DONALD

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

RCPT# 108554 09/24/2024 10:39am \$369.00 YMORALES
CASE # 24T1031A NAME: NABORS, STEVEN MICHEAL XAV TICKET # TXC241791416 BALANCE: 0.00

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

RCPT# 108555 09/24/2024 10:44am \$332.00 YMORALES
CASE # 24T0713A NAME: HODGES, DANYELLE NICOLE TICKET # TXC241631235 BALANCE: 0.00

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

RCPT# 108556 09/24/2024 10:49am \$213.00 YMORALES
CASE # 24T0823A NAME: JIGGETT, DAVID LEE TICKET # TXC241705851 BALANCE: 0.00

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

RCPT# 108557 09/24/2024 10:54am \$229.00 LHERNANDEZ
CASE # 24T1270A NAME: SIMMONS, BRETT ALAN TICKET # TXC241799315 BALANCE: 0.00

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

RCPT# 108558 09/24/2024 11:01am \$182.00 YMORALES
CASE # 24T1153A NAME: SALAZAR, SILVANO TICKET # TXC241786502 BALANCE: 0.00

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

RCPT# 108559 09/24/2024 11:07am \$204.00 YMORALES
CASE # 24T0895A NAME: CALDWELL, GWENDOLYN DENISE TICKET # TXC241702566 BALANCE: 0.00

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

RCPT# 108560	09/24/2024	11:08am	\$213.00	YMORALES	
CASE # 24T1308A	NAME: SMITH, COLTON ULLE			TICKET # TXC241781852	BALANCE: 0.00

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

RCPT# 108561	09/24/2024	11:10am	\$212.00	YMORALES	
CASE # 24T0912A	NAME: ONEAL, SHANE EDWARD			TICKET # TXC241756104	BALANCE: 0.00

Dismissal	-	\$212.00	NON-MONETARY	
AFDPS		5.00	State Traffic Fine - \$50	50.00
Consolidated Court Cost -		62.00	Trans Fine - \$3	3.00
Courthouse Security Fund		4.90	TPDF 2019 \$5	5.00
Justice Court Tech - \$4		4.00	Court Jury Fund - \$0.10	0.10
FINE		78.00		

RCPT# 108562	09/24/2024	11:18am	\$282.00	YMORALES	
CASE # 24T0892A	NAME: JONES, STACI DAWN			TICKET # 61925	BALANCE: 0.00

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

RCPT# 108563	09/24/2024	11:31am	\$54.00	LHERNANDEZ	
CASE # DC240029A	NAME: PORTFOLIO RECOVERY ASSOCIATES, LLC, vs. MATA, ELIZA				

Cash	-	\$54.00	MONETARY	
COUNTERCLAIM		48.00	Transaction Admin	6.00

RCPT# 108564	09/24/2024	11:33am	\$229.00	YMORALES	
CASE # 24T0964A	NAME: DAWSON, DAMEON FREDRICK			TICKET # TXC241737243	BALANCE: 0.00

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

RCPT# 108565	09/24/2024	11:34am	\$334.00	YMORALES	
CASE # 24T1189A	NAME: HOLLOWAY, GEORGE ZAE'QUAN			TICKET # TXC241846484	BALANCE: 0.00

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

RCPT# 108566	09/24/2024	11:35am	\$369.00	YMORALES	
CASE # 24T0720A	NAME: YASEEN FAWAZFARES, YASEEN			TICKET # TXC241579480	BALANCE: 0.00

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

RCPT# 108567 09/24/2024 11:37am \$229.00 YMORALES
CASE # 24T0959A NAME: WILSON, BRIAN LEE TICKET # TXC241780587 BALANCE: 0.00

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

RCPT# 108568 09/24/2024 11:44am \$604.00 YMORALES
CASE # 24T0444A NAME: RUIZ, RAFAEL JUNIOR TICKET # TXC241620735 BALANCE: 0.00

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

RCPT# 108569 09/24/2024 11:45am \$204.00 YMORALES
CASE # 24T0445A NAME: RUIZ, RAFAEL JUNIOR TICKET # TXC241620735 BALANCE: 0.00

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

RCPT# 108570 09/24/2024 11:46am \$369.00 YMORALES
CASE # 24T0657A NAME: CERDA, ESMERALDA TICKET # 60501 BALANCE: 0.00

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

RCPT# 108571 09/24/2024 11:51am \$209.00 YMORALES
CASE # 24T1369A NAME: ROSALES, IVAN TICKET # BALANCE: 0.00

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

RCPT# 108572 09/24/2024 11:54am \$209.00 LHERNANDEZ
CASE # 24T1370A NAME: ROSALES, IMELDA TICKET # BALANCE: 0.00

Cash	-	\$209.00	MONETARY	
ARREST FEES		5.00	Consolidated Court Cost -	62.00
Courthouse Security Fund		4.90	TPDF 2019 \$5	5.00
Justice Court Tech - \$4		4.00	Court Jury Fund - \$0.10	0.10
DEFERRED FINE		128.00		

RCPT# 108573 09/24/2024 11:55am \$129.00 YMORALES
CASE # 24T0852A NAME: WALKER, ERIC ELON TICKET # TXC241729502 BALANCE: 0.00

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

RCPT# 108574 09/24/2024 11:56am \$159.00 YMORALES
CASE # 24T0831A NAME: WALKER, ERIC ELON TICKET # TXC241729504 BALANCE: 0.00

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

RCPT# 108575 09/24/2024 11:57am \$182.00 YMORALES
CASE # 24T0851A NAME: WALKER, ERIC ELON TICKET # TXC241729502 BALANCE: 0.00

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

RCPT# 108576 09/24/2024 11:58am \$152.00 YMORALES
CASE # 24T0853A NAME: WALKER, ERIC ELON TICKET # TXC241729502 BALANCE: 0.00

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

RCPT# 108577 09/24/2024 01:41pm \$54.00 GHOUSTON
CASE # DC240561A NAME: CREDIT CORP SOLUTIONS INC, vs. ROYBAL, ADAM

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

RCPT# 108578 09/24/2024 01:47pm \$54.00 GHOUSTON
CASE # DC240562A NAME: DISCOVER BANK, vs. LUCAS, 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# 108579 09/24/2024 01:48pm \$229.00 YMORALES
CASE # 24J0012A NAME: MALISKA, KYLAN DAVID TICKET # TXC241827551 BALANCE: 0.00

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

RCPT# 108580 09/24/2024 01:52pm \$182.00 YMORALES
CASE # 24J0013A NAME: MALISKA, KYLAN DAVID TICKET # TXC241827551 BALANCE: 0.00

Dismissal	-	\$182.00	NON-MONETARY	
AFDPS		5.00	State Traffic Fine - \$50	50.00
Consolidated Court Cost -		62.00	Trans Fine - \$3	3.00
Courthouse Security Fund		4.90	TPDF 2019 \$5	5.00

Justice Court Tech - \$4 4.00 Court Jury Fund - \$0.10 0.10
FINE 48.00

RCPT# 108581 09/24/2024 01:54pm \$54.00 GHOUSTON
CASE # DC240563A NAME: JEFFERSON CAPITAL SYSTEMS, LLC, vs. AGUILAR, RUBEN

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

RCPT# 108582 09/24/2024 01:56pm \$159.00 YMORALES
CASE # 24J0015A NAME: ROWDEN, DEMARCUS OKEITH TICKET # TXC241877813 BALANCE: 0.00

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

RCPT# 108583 09/24/2024 01:57pm \$369.00 YMORALES
CASE # 24J0016A NAME: ROWDEN, DEMARCUS OKEITH TICKET # TXC241877813 BALANCE: 0.00

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

RCPT# 108584 09/24/2024 02:00pm \$54.00 GHOUSTON
CASE # DC240564A NAME: LVNV FUNDING, LLC, vs. BROWN, AMY

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

RCPT# 108585 09/24/2024 02:04pm \$182.00 YMORALES
CASE # 24T1114A NAME: WANG, CHENG TICKET # TXC241833300 BALANCE: 0.00

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

RCPT# 108586 09/24/2024 02:14pm \$54.00 GHOUSTON
CASE # DC240565A NAME: LVNV FUNDING LLC, vs. COLEMAN, KILVEN

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

RCPT# 108587 09/24/2024 02:20pm \$182.00 YMORALES
CASE # 24T0882A NAME: MELENDREZ, DIONICIO CEDILL TICKET # TXC241755823 BALANCE: 0.00

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

RCPT# 108588 09/24/2024 02:25pm \$54.00 GHOUSTON

CASE # DC240566A NAME: WESTLAKE SERVICES, LLC DBA WESTLAKE FINANCIAL SERV

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

RCPT# 108589 09/24/2024 03:07pm \$54.00 GHOUSTON
CASE # DC240567A NAME: LVNV FUNDING, LLC, vs. BECK, ROWINA

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

RCPT# 108590 09/24/2024 03:16pm \$54.00 GHOUSTON
CASE # DC240568A NAME: LVNV FUNDING LLC, vs. COLEMAN, DARRYL

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

RCPT# 108591 09/24/2024 03:24pm \$54.00 GHOUSTON
CASE # DC240569A NAME: MIDLAND CREDIT MANAGEMENT, INC, vs. LUMBRERAS, GUAD

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

RCPT# 108592 09/24/2024 03:33pm \$54.00 GHOUSTON
CASE # DC240570A NAME: STUDENT LOAN SOLUTIONS, LLC, vs. CRUZ, JOSE RAUL

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

RCPT# 108593 09/25/2024 09:04am \$431.60 LHERNANDEZ
CASE # 24T0212A NAME: CARSON, ERIC LAMONT TICKET # 57610 BALANCE: 0.00

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

RCPT# 108594 09/25/2024 09:37am \$182.00 GHOUSTON
CASE # 24T1408A NAME: MARTINEZ LOPEZ, JACINTO TICKET # TXC241884640 BALANCE: 0.00

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

RCPT# 108595 09/25/2024 11:43am \$180.00 LHERNANDEZ
CASE # LT240268A NAME: QUEVEDO, JOSE L vs. FRANKLIN, CASSIE

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

RCPT# 108596 09/25/2024 04:30pm \$326.30 YMORALES
CASE # 23T1071A NAME: AVALOS, JOSE DEJESUS TICKET # TX6R779DSU2F BALANCE: 0.00

Dismissal	-	\$326.30	NON-MONETARY	
AFDPS		5.00	Consolidated Court Cost -	62.00
Courthouse Security Fund		4.90	TPDF 2019 \$5	5.00
Justice Court Tech - \$4		4.00	Court Jury Fund - \$0.10	0.10
FINE		145.00	TIME PAYMENT FEE 2020	15.00
OMNI CO 2020		4.00	OMNI DTO 2020	6.00
30% LINEBARGER FEE		75.30		

RCPT# 108597	09/25/2024	04:31pm	\$384.80	YMORALES
CASE # 23T1070A	NAME: AVALOS, JOSE DEJESUS		TICKET # TX6R779DSU2F	BALANCE: 0.00

Dismissal	-	\$384.80	NON-MONETARY	
AFDPS		5.00	Consolidated Court Cost -	62.00
Courthouse Security Fund		4.90	TPDF 2019 \$5	5.00
Justice Court Tech - \$4		4.00	Court Jury Fund - \$0.10	0.10
FINE		190.00	TIME PAYMENT FEE 2020	15.00
OMNI CO 2020		4.00	OMNI DTO 2020	6.00
30% LINEBARGER FEE		88.80		

RCPT# 108598	09/26/2024	09:12am	\$182.00	LHERNANDEZ
CASE # 24T1509A	NAME: GEREDA, LUIS		TICKET # S003083	BALANCE: 0.00

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

RCPT# 108599	09/26/2024	09:14am	\$282.00	LHERNANDEZ
CASE # 24T1280A	NAME: HOLLAND, DEVIN JABORI		TICKET # TXC241809140	BALANCE: 0.00

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

RCPT# 108600	09/26/2024	10:10am	\$282.00	YMORALES
CASE # 24T0471A	NAME: MANCERA, FELICIA FUENTES		TICKET # TXC241622030	BALANCE: 0.00

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

RCPT# 108601	09/26/2024	04:20pm	\$54.00	LHERNANDEZ
CASE # SC240046A	NAME: PARRA, GABRIEL vs. PARRA, GABRIEL			

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# 108602	09/27/2024	08:20am	\$229.00	YMORALES
CASE # 24T1439A	NAME: MASSEY, LARIKA RENEA		TICKET # TXC241929128	BALANCE: 0.00

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

RCPT# 108603	09/27/2024	08:20am	\$20.00	YMORALES
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CASE # 24T1439A NAME: MASSEY, LARIKA RENEA TICKET # TXC241929128 BALANCE: 0.00

Cash - \$20.00 MONETARY
DISMISSAL FINE 20.00 20.00

RCPT# 108604 09/27/2024 09:11am \$282.00 LHERNANDEZ
CASE # 24T1548A NAME: SCHAFFER, SHERYL LYNN TICKET # TXC241922180 BALANCE: 0.00

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

RCPT# 108605 09/27/2024 09:13am \$229.00 LHERNANDEZ
CASE # 24T1241A NAME: CLUCK, JORDAN MIGUEL TICKET # TXC241866220 BALANCE: 0.00

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

RCPT# 108606 09/27/2024 09:14am \$334.00 LHERNANDEZ
CASE # 24T1242A NAME: CLUCK, JORDAN MIGUEL TICKET # TXC241866220 BALANCE: 0.00

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

RCPT# 108607 09/27/2024 09:20am \$84.00 LHERNANDEZ
CASE # 24T0574A NAME: STEPHENS, JAYLEN DONTAYE TICKET # TXC241622658 BALANCE: 0.00

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

RCPT# 108608 09/27/2024 09:22am \$94.25 LHERNANDEZ
CASE # 24T0575A NAME: STEPHENS, JAYLEN DONTAYE TICKET # TXC241622658 BALANCE: 276.75

Credit Card - \$94.25 MONETARY
AFDPS 5.00 Consolidated Court Cost - 62.00
Courthouse Security Fund 4.90 TPDF 2019 \$5 5.00
Justice Court Tech - \$4 4.00 Court Jury Fund - \$0.10 0.10
FINE 13.25

RCPT# 108609 09/27/2024 11:25am \$60.00 LHERNANDEZ
CASE # 21T7374A NAME: TAMEZ, KIRK REGAN TICKET # 047370 BALANCE: 116.20

Cash - \$60.00 MONETARY
AFSO 0.64 Consolidated Court Cost - 8.04
Courthouse Security Fund 0.64 TPDF 2019 \$5 0.65
Justice Court Tech - \$4 0.52 Court Jury Fund - \$0.10 0.01
FINE 33.80 TIME PAYMENT FEE 2020 1.95
OMNI CO 2020 0.52 OMNI DTO 2020 0.78
30% LINEBARGER FEE 9.88 TRANS. FEE 2.57

RCPT# 108610 09/27/2024 12:49pm \$234.00 GHOUSTON
CASE # LT240301A NAME: CAMILLO PROPERTIES, LTD, vs. BILEY, ALAN

Check - \$234.00 MONETARY
STATE CONSOLIDATED CIVIL 21.00 JUSTICE COURT SUPPORT FUN 25.00

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

RCPT# 108611 09/27/2024 01:37pm \$54.00 GHOUSTON
CASE # DC240571A NAME: JEFFERSON CAPITAL SYSTEMS, LLC, vs. ROMERO, ALEJAND

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

RCPT# 108612 09/27/2024 01:43pm \$54.00 GHOUSTON
CASE # DC240572A NAME: VELOCITY INVESTMENTS LLC ASSIGNEE OF FINWISEBANK,

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

RCPT# 108613 09/27/2024 01:49pm \$54.00 GHOUSTON
CASE # DC240573A NAME: LVNV FUNDING LLC, vs. DENOO, AMY

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

RCPT# 108614 09/27/2024 02:01pm \$54.00 GHOUSTON
CASE # DC240574A NAME: VELOCITY INVESTMENTS LLC ASSIGNEE OF FINWISEBANK,

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

RCPT# 108615 09/27/2024 03:20pm \$140.00 GHOUSTON
CASE # 24T1201A NAME: SANCHEZ, MARTIN JR TICKET # TXC241803668 BALANCE: 92.00

Cash	-	\$140.00	MONETARY	
FINE		138.00	TRANS. FEE	2.00

RCPT# 108616 09/27/2024 03:21pm \$229.00 GHOUSTON
CASE # 24T1508A NAME: OWENS, KEVIN JAMALL TICKET # S003283 BALANCE: 0.00

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

RCPT# 108617 09/27/2024 03:22pm \$20.00 GHOUSTON
CASE # 24T1508A NAME: OWENS, KEVIN JAMALL TICKET # S003283 BALANCE: 0.00

Cash	-	\$20.00	MONETARY	
DISMISSAL FINE 20.00		20.00		

RCPT# 108618 09/27/2024 03:24pm \$100.00 LHERNANDEZ
CASE # 24T1084A NAME: MUNOZ, ROXANA TOVAR TICKET # 63494 BALANCE: 184.00

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

RCPT# 108619 09/27/2024 03:25pm \$100.00 LHERNANDEZ
CASE # 24T1085A NAME: MUNOZ, ROXANA TOVAR TICKET # 63495 BALANCE: 271.00

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

RCPT# 108620	09/27/2024	03:29pm	\$100.00	YMORALES	
CASE # 24T1475A	NAME: ALLEN, KATRINA MARIE		TICKET # TXC241912993	BALANCE: 161.00	

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

RCPT# 108620-V	09/27/2024	03:31pm	-\$100.00	YMORALES	
CASE # 24T1475A	NAME: ALLEN, KATRINA MARIE		TICKET # TXC241912993	BALANCE: 161.00	

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

RCPT# 108621	09/27/2024	03:31pm	\$100.00	YMORALES	
CASE # 24T1475A	NAME: ALLEN, KATRINA MARIE		TICKET # TXC241912993	BALANCE: 161.00	

Money Order	-	\$100.00	MONETARY		
AFDPS		3.68	State Traffic Fine - \$50	36.76	
Consolidated Court Cost -		45.59	Trans Fine - \$3	2.21	
Courthouse Security Fund		3.60	TPDF 2019 \$5	3.68	
Justice Court Tech - \$4		2.94	Court Jury Fund - \$0.10	0.07	
TRANS. FEE		1.47			

RCPT# 108622	09/30/2024	08:59am	\$180.00	GHOUSTON	
CASE # LT240267A	NAME: DRESKO INVESTMENTS, INC, vs. CARRILLO, ENRIQUE MONT				

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

RCPT# 108623	09/30/2024	09:01am	\$182.00	LHERNANDEZ	
CASE # 24T1537A	NAME: SANCHEZ HERRERA, ISMAEL		TICKET # S001088	BALANCE: 0.00	

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

RCPT# 108624	09/30/2024	09:03am	\$334.00	LHERNANDEZ	
CASE # 24T1538A	NAME: SANCHEZ HERRERA, ISMAEL		TICKET # S001088	BALANCE: 0.00	

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

RCPT# 108625	09/30/2024	09:05am	\$93.00	LHERNANDEZ	
CASE # 24T1078A	NAME: TALAVERA CARDOZA, JORGE		TICKET # TXC241798948	BALANCE: 180.00	

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

RCPT# 108626 09/30/2024 09:07am \$131.00 LHERNANDEZ
CASE # 24T0692A NAME: GARCIA, EDGAR ALFONSO TICKET # TXC241663103 BALANCE: 0.00

Credit Card - \$131.00 MONETARY
FINE 129.00 TRANS. FEE 2.00

RCPT# 108627 09/30/2024 09:10am \$229.00 LHERNANDEZ
CASE # 24T1042A NAME: RUGGERI, LOGAN MATTHEW TICKET # TXC241705863 BALANCE: 0.00

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

RCPT# 108628 09/30/2024 09:10am \$20.00 LHERNANDEZ
CASE # 24T1042A NAME: RUGGERI, LOGAN MATTHEW TICKET # TXC241705863 BALANCE: 0.00

Credit Card - \$20.00 MONETARY
DISMISSAL FINE 20.00 20.00

RCPT# 108629 09/30/2024 09:14am \$304.20 LHERNANDEZ
CASE # 23T0956A NAME: HENDERSON, ZYAN A TICKET # TXC231122928 BALANCE: 0.00

Credit Card - \$304.20 MONETARY
AFDPS 5.00 Consolidated Court Cost - 62.00
Courthouse Security Fund 4.90 TPDF 2019 \$5 5.00
Justice Court Tech - \$4 4.00 Court Jury Fund - \$0.10 0.10
FINE 128.00 TIME PAYMENT FEE 2020 15.00
OMNI CO 2020 4.00 OMNI DTO 2020 6.00
30% LINEBARGER FEE 70.20

RCPT# 108630 09/30/2024 09:17am \$182.00 LHERNANDEZ
CASE # 24T1437A NAME: IBARRA RAMOS, MANUEL ANGEL TICKET # TXC241929138 BALANCE: 0.00

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

RCPT# 108631 09/30/2024 01:00pm \$182.00 YMORALES
CASE # 24T1355A NAME: RIOS, MARIA TICKET # TXC241851522 BALANCE: 0.00

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

RCPT# 108632 09/30/2024 01:52pm \$120.00 LHERNANDEZ
CASE # 21T7720A NAME: HERNANDEZ, JUAN CARLOS TICKET # 045915 BALANCE: 235.00

Cash - \$120.00 MONETARY
AFSO 2.34 State Traffic Fine - \$50 23.40
Consolidated Court Cost - 29.02 Trans Fine - \$3 1.40
Courthouse Security Fund 2.29 TPDF 2019 \$5 2.34
Justice Court Tech - \$4 1.87 Court Jury Fund - \$0.10 0.05
TIME PAYMENT FEE 2020 7.02 30% LINEBARGER FEE 48.72
TRANS. FEE 1.55

RCPT# 108633 09/30/2024 02:51pm \$144.00 GHOUSTON
CASE # LT240302A NAME: DIAZ AGUILAR, VICTORIA vs. GONZALES, AIDE

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

RCPT# 108634	09/30/2024	04:11pm	\$229.00	LHERNANDEZ	
CASE # 24T1340A	NAME: POTTER, CALEB RAY MARCUS		TICKET # TXC241851132	BALANCE: 0.00	

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

RCPT# 108635	09/30/2024	04:12pm	\$20.00	LHERNANDEZ	
CASE # 24T1340A	NAME: POTTER, CALEB RAY MARCUS		TICKET # TXC241851132	BALANCE: 0.00	

Money Order	-	\$20.00	MONETARY	
DISMISSAL FINE 20.00		20.00		

RCPT# 108636	09/30/2024	04:26pm	\$5.00	GHOUSTON	
CASE # JC09766A	NAME: PALLIDA, L.L.C., SUCCESSOR IN INTEREST OF PHARIA,				

Check	-	\$5.00	MONETARY	
ABSTRACT OF JUDGMENT		5.00		

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 CHRIS MACON, ELLIS JP 1 - RAN ON 10/02/2024 AT 04:08pm

ALL USERS
 ALL CASE TYPES
 09/01/2024 THRU 09/30/2024
 SELECTED BY RECEIPT DATE

GL	GL	TOTAL	MONEY	CREDIT	NON-CRED	NON-MONEY	RETAIRED	DISBURSED
	CRIMINAL DISTRIBUTIONS							
	30% LINEBARGER FEE	3123.30	509.97	1851.63	2361.60	761.70	2361.60	0.00
	Consolidated Court Cost -	8912.35	2249.91	3624.44	5874.35	3038.00	5874.43	5286.92
	OMNI-DPS	200.00	0.00	200.00	200.00	0.00	200.00	200.00
	CCC Prior 2019 \$40	440.00	0.00	440.00	440.00	0.00	440.00	0.00
	APP6W	5.00	0.00	5.00	5.00	0.00	5.00	0.00
	JSY	62.00	0.00	62.00	62.00	0.00	6.20	55.80
	JURY REIMB FEE	44.00	0.00	44.00	44.00	0.00	4.40	39.60
	Indigent Defense Fund	18.00	0.00	18.00	18.00	0.00	1.80	16.20
	State Traffic Fine - \$50	2614.79	691.86	1122.93	1814.79	800.00	72.59	1742.20
	STF	90.00	0.00	90.00	90.00	0.00	4.50	85.50
	MOVING VIOLATION STATE FE	0.20	0.00	0.20	0.20	0.00	0.02	0.18
	TPDF Prior to 2019	14.00	0.00	14.00	14.00	0.00	0.00	14.00
	TIME PAY-STATE	250.00	0.00	250.00	250.00	0.00	125.00	125.00
	ARREST FEES	25.00	5.00	5.00	10.00	15.00	8.00	2.00
	AFDPS	588.43	126.14	272.29	398.43	190.00	318.74	79.69
	SEATBELT 50%	9.00	0.00	0.00	0.00	9.00	0.00	0.00
	AFSO	150.30	50.30	65.00	115.30	35.00	92.24	23.06
	OMNI-DTO	60.00	0.00	60.00	60.00	0.00	60.00	0.00
	OMNI DTO 2020	96.98	20.71	28.27	48.98	48.00	48.98	0.00
	DEFERRED FINE	1442.00	276.00	1166.00	1442.00	0.00	1442.00	0.00
	T.F.C	33.00	0.00	33.00	33.00	0.00	33.00	0.00
	Trans Fine - \$3	153.90	41.52	64.38	105.90	48.00	105.90	0.00
	OMNI-COUNTY	40.00	0.00	40.00	40.00	0.00	40.00	0.00
	OMNI CO 2020	64.65	13.80	18.85	32.65	32.00	32.65	0.00
	FINE	20278.80	3262.20	9031.60	12293.80	7985.00	12293.80	0.00
	TIME PAYMENT FEE 2020	360.41	94.72	145.69	240.41	120.00	240.41	0.00
	TRANS. FEE	69.02	21.02	40.00	61.02	8.00	61.02	0.00
	P&WL	82.45	0.00	82.45	82.45	0.00	0.00	82.45
	DEFENSIVE DRIVING SCHOOL	20.00	20.00	0.00	20.00	0.00	20.00	0.00
	DISMISSAL FINE 20.00	280.00	240.00	40.00	280.00	0.00	280.00	0.00
	APPDS	5.00	0.00	0.00	0.00	5.00	0.00	0.00
	JPTTECH	44.00	0.00	44.00	44.00	0.00	44.00	0.00
	Justice Court Tech - \$4	575.00	145.16	233.84	379.00	196.00	379.00	0.00
	Court Jury Fund - \$0.10	14.36	3.62	5.84	9.46	4.90	9.46	0.00
	C.H.S.	44.00	0.00	44.00	44.00	0.00	44.00	0.00
	Courthouse Security Fund	704.37	177.82	286.45	464.27	240.10	464.27	0.00
	TPDF 2019 \$5	718.74	181.45	292.29	473.74	245.00	473.74	0.00
		41633.05	8131.20	19721.15	27852.35	13780.70	20099.75	7752.60

CIVIL DISTRIBUTIONS

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 CHRIS MACON, ELLIS JP 1 - RAN ON 10/02/2024 AT 04:08pm

ALL USERS

ALL CASE TYPES

09/01/2024 THRU 09/30/2024

SELECTED BY RECEIPT DATE

DESCRIPTION	001-0000-201300	545.00	0.00	545.00	0.00	545.00	0.00	545.00	0.00
COUNTY DISPUTE RESOLUTION									
STATE CONSOLIDATED CIVIL	001-0000-270000	2289.00	0.00	2289.00	0.00	2289.00	0.00	2289.00	0.00
COUNTERCLAIM	001-0510-400090	48.00	0.00	48.00	0.00	48.00	0.00	48.00	0.00
ABSTRACT OF JUDGMENT	001-0510-400970	30.00	0.00	30.00	0.00	30.00	0.00	30.00	0.00
Transaction Admin	001-0510-400970	46.00	0.00	46.00	0.00	46.00	0.00	46.00	0.00
JUSTICE COURT SUPPORT FUN	001-0510-471000	2725.00	0.00	2725.00	0.00	2725.00	0.00	2725.00	0.00
CONSTABLE PCT 1	001-0611-400150	4320.00	0.00	4320.00	0.00	4320.00	0.00	4320.00	0.00
WRIT CONST. PCT. 1	001-0611-400150	1400.00	0.00	1400.00	0.00	1400.00	0.00	1400.00	0.00
LANGUAGE ACCESS FUND	131-0131-407510	327.00	0.00	327.00	0.00	327.00	0.00	327.00	0.00
		<u>11730.00</u>	<u>0.00</u>	<u>11730.00</u>	<u>0.00</u>	<u>11730.00</u>	<u>0.00</u>	<u>11730.00</u>	<u>0.00</u>
JUVENILE DISTRIBUTIONS									
Consolidated Court Cost -	001-0000-280100	434.00	0.00	62.00	0.00	62.00	372.00	6.20	55.80
State Traffic Fine - \$50	001-0000-280200	150.00	0.00	50.00	0.00	50.00	100.00	2.00	48.00
AFDPS	001-0000-280380	35.00	0.00	5.00	0.00	5.00	30.00	4.00	1.00
Trans Fine - \$3	001-0510-400180	9.00	0.00	3.00	0.00	3.00	6.00	3.00	0.00
FINE	001-0510-400410	936.00	0.00	148.00	0.00	148.00	788.00	148.00	0.00
Justice Court Tech - \$4	015-0915-400810	28.00	0.00	4.00	0.00	4.00	24.00	4.00	0.00
Court Jury Fund - \$0.10	017-0917-400810	0.70	0.00	0.10	0.00	0.10	0.60	0.10	0.00
Courthouse Security Fund	033-0933-406210	34.30	0.00	4.90	0.00	4.90	29.40	4.90	0.00
TPDF 2019 \$5	061-0961-400810	35.00	0.00	5.00	0.00	5.00	30.00	5.00	0.00
		<u>1662.00</u>	<u>0.00</u>	<u>282.00</u>	<u>0.00</u>	<u>282.00</u>	<u>1380.00</u>	<u>177.20</u>	<u>104.80</u>

SUMMARY BREAKDOWN

CASH	10287.20
CREDIT CARD	19721.15
CHECK	7767.00
MONEY ORDER	2089.00
TIME SERVED	1478.10
NON-MONETARY	13682.60
TOTAL MONETARY	39864.35
TOTAL NON-MONETARY	15160.70
TOTAL AMOUNT	55025.05
RECEIPT NO.	108316 TO 108636

LESS CREDIT CARD 20143.20

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)

CHRIS MACON, ELLIS JP 1 - RAN ON 10/02/2024 AT 04:08pm

ALL USERS

ALL CASE TYPES

09/01/2024 THRU 09/30/2024

SELECTED BY RECEIPT DATE

DISCOVER BANK, vs COUNPY, MARIA

Check

108326	DC240504A	09/03/2024	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	54.00	
	BANK OF AMERICA, N.A., vs DURA											
	Check											
108327	DC240505A	09/03/2024	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	54.00	
	FIRST NATIONAL BANK OF OMAHA,											
	Check											
108328	DC240506A	09/03/2024	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	54.00	
	CAPITAL ONE, N.A., vs ZMOLIK, J											
	Check											
108329	DC240507A	09/03/2024	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	54.00	
	BANK OF AMERICA, N.A., vs CARR											
	Check											
108330	DC240508A	09/03/2024	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	54.00	
	DISCOVER BANK, vs ROSE, LAQUISH											
	Check											
108331	DC240509A	09/03/2024	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	54.00	
	MIDLAND CREDIT MANAGEMENT, INC											
	Check											
108332	DC240510A	09/03/2024	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	54.00	
	MIDLAND CREDIT MANAGEMENT, INC											
	Check											
108333	DC240511A	09/03/2024	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	54.00	
	CITIBANK, N.A., vs WALKER, DERR											
	Check											
108334	DC240512A	09/03/2024	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	54.00	
	VELOCITY INVESTMENTS LLC ASSIG											
	Check											
108335	DC240513A	09/03/2024	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	54.00	
	VELOCITY INVESTMENTS LLC OF FI											
	Check											
108336	DC240514A	09/03/2024	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	54.00	
	VELOCITY INVESTMENTS LLC ASSIG											

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)

CHRIS MACON, ELLIS JP 1 - RAN ON 10/01/2024 AT 04:08pm

ALL USERS

ALL CASE TYPES

09/01/2024 THRU 09/30/2024

SELECTED BY RECEIPT DATE

GL CODE	DESCRIPTION	DATE	AFSO	CCC-2019	CHS-2019	TPDF-2019	JPDF-2019	JFTF-2019	TOTAL
108365	23T0945A NUNEZ TAPIA, PRISCILA Cash	09/05/2024	AFSO CJF-2019	5.00 0.10 FINE	62.00	4.90	5.00	4.00	250.00
108366	24T1368A ADAMS, MATTHEW ENGLAND Dismissal	09/06/2024	AFDPS CJF-2019	5.00 0.10 FINE	62.00	4.90	5.00	4.00	229.00
108367	24T1368A ADAMS, MATTHEW ENGLAND Cash	09/06/2024	DIS20	20.00					20.00
108368	24T1271A ELLIS, JOEY WAYNE Dismissal	09/06/2024	AFDPS CJF-2019	5.00 0.10 FINE	62.00	4.90	5.00	4.00	229.00
108369	24T1271A ELLIS, JOEY WAYNE Cash	09/06/2024	DIS20	20.00					20.00
108370	24T1110A HERNANDEZ, JUAN CARLOS Credit Card	09/06/2024	AFDPS CJF-2019	5.00 0.10 FINE	62.00	4.90	5.00	4.00	182.00
108371	24T1392A MONTOLA GODOY, IRIS YOLANDA Credit Card	09/06/2024	AFDPS CJF-2019	5.00 0.10 FINE	62.00	4.90	5.00	4.00	182.00
108372	24T1393A MONTOLA GODOY, IRIS YOLANDA Credit Card	09/06/2024	AFDPS CJF-2019	5.00 0.10 FINE	62.00	4.90	5.00	4.00	229.00
108373	24T1378A ESTRADA, JUAN FERNANDO Credit Card	09/06/2024	AFDPS TPDF-2019	5.00 5.00	50.00	62.00	3.00	4.90	258.00
108374	24T1379A ESTRADA, JUAN FERNANDO	09/06/2024	AFDPS CJF-2019	5.00 0.10 FINE	62.00	4.90	5.00	4.00	369.00

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)

CHRIS MACON, ELLIS JP 1 - RAN ON 10/02/2024 AT 04:08pm

ALL USERS

ALL CASE TYPES

09/01/2024 THRU 09/30/2024

SELECTED BY RECEIPT DATE

Credit Card

108375	24T1037A	09/06/2024	AFDPS	5.00	STF-2019	50.00	CCC-2019	62.00	TFC-2019	3.00	CHS-2019	4.90	200.00
	SIERRA LOZANO, JAVIER A		TPDF-2019	5.00	JPTF-2019	4.00	CJF-2019	0.10	FINE	66.00			
	Credit Card												
108376	24T1038A	09/06/2024	AFDPS	5.00	CCC-2019	62.00	CHS-2019	4.90	TPDF-2019	5.00	JPTF-2019	4.00	182.00
	SIERRA LOZANO, JAVIER A		CJF-2019	0.10	FINE	101.00							
	Credit Card												
108377	24T1039A	09/06/2024	AFDPS	5.00	CCC-2019	62.00	CHS-2019	4.90	TPDF-2019	5.00	JPTF-2019	4.00	129.00
	SIERRA LOZANO, JAVIER A		CJF-2019	0.10	FINE	48.00							
	Credit Card												
108378	24T0725A	09/06/2024	AFDPS	5.00	CCC-2019	62.00	CHS-2019	4.90	TPDF-2019	5.00	JPTF-2019	4.00	229.00
	CASTELLANOS, MELANIE GUTIERREZ		CJF-2019	0.10	DEF20	148.00							
	Credit Card												
108379	24T1386A	09/06/2024	AFDPS	5.00	CCC-2019	62.00	CHS-2019	4.90	TPDF-2019	5.00	JPTF-2019	4.00	182.00
	MARTINEZ, TESA NICOLE		CJF-2019	0.10	FINE	101.00							
	Cash												
108380	DC240524A	09/06/2024	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00		54.00	
	CAPITAL ONE, N.A., vs OAKLEY, J												
	Check												
108381	DC240525A	09/06/2024	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00		54.00	
	CAPITAL ONE, N.A., vs TINSLEY,												
	Check												
108382	DC240526A	09/06/2024	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00		54.00	
	BARCLAYS BANK DELAWARE, vs CHA												
	Check												
108383	LT240225A	09/06/2024	AB	5.00	WP	175.00	CY*40	5.00		185.00			
	MALHAN, MOHIT S vs												
	Cash												
108384	SC240044A	09/06/2024	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	PI	90.00	234.00

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)

CHRIS MACON, ELLIS JP 1 - RAN ON 10/02/2024 AT 04:08pm

ALL USERS

ALL CASE TYPES

09/01/2024 THRU 09/30/2024

SELECTED BY RECEIPT DATE

MALHAN, MOHIT S vs		P1	90.00										
Cash													
108385	24T1288A	09/06/2024	AFDPS	5.00	STF-2019	50.00	CCC-2019	62.00	TFC-2019	3.00	CHS-2019	4.90	159.00
	ESPINO SANCHEZ, ARACELI		TPDF-2019	5.00	JPTF-2019	4.00	CJF-2019	0.10	FINE	25.00			
Cash													
108386	24T1289A	09/06/2024	AFDPS	5.00	CCC-2019	62.00	CHS-2019	4.90	TPDF-2019	5.00	JPTF-2019	4.00	182.00
	ESPINO SANCHEZ, ARACELI		CJF-2019	0.10	FINE	101.00							
Cash													
108387	24T1269A	09/06/2024	AFDPS	5.00	CCC-2019	62.00	CHS-2019	4.90	TPDF-2019	5.00	JPTF-2019	4.00	229.00
	LUKSA, JOHN EDWARD		CJF-2019	0.10	FINE	148.00							
Dismissal													
108388	24T1269A	09/06/2024	DIS20	20.00		20.00							
	LUKSA, JOHN EDWARD												
Cash													
108389	24T1367A	09/09/2024	AFDPS	5.00	CCC-2019	62.00	CHS-2019	4.90	TPDF-2019	5.00	JPTF-2019	4.00	229.00
	HAFIED, SALAH EDDINE		CJF-2019	0.10	FINE	148.00							
Credit Card													
108390	24T1253A	09/09/2024	AFDPS	5.00	CCC-2019	62.00	CHS-2019	4.90	TPDF-2019	5.00	JPTF-2019	4.00	182.00
	DE LEON GARZA, JULIO CESAR		CJF-2019	0.10	FINE	101.00							
Credit Card													
108391	24T1254A	09/09/2024	AFDPS	5.00	CCC-2019	62.00	CHS-2019	4.90	TPDF-2019	5.00	JPTF-2019	4.00	229.00
	DE LEON GARZA, JULIO CESAR		CJF-2019	0.10	FINE	148.00							
Credit Card													
108392	24T1417A	09/09/2024	AFSO	5.00	STF-2019	50.00	CCC-2019	62.00	TFC-2019	3.00	CHS-2019	4.90	307.00
	REYES, CHRISTIAN		TPDF-2019	5.00	JPTF-2019	4.00	CJF-2019	0.10	FINE	173.00			
Credit Card													
108393	24T1267A	09/09/2024	AFDPS	5.00	CCC-2019	62.00	CHS-2019	4.90	TPDF-2019	5.00	JPTF-2019	4.00	182.00
	HERNANDEZ ORTIZ, JOSE VICENTE		CJF-2019	0.10	FINE	101.00							

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)

CHRIS MACON, ELLIS JP - RAN ON 10/02/2024 AT 04:08pm

ALL USERS

ALL CASE TYPES

09/01/2024 THRU 09/30/2024

SELECTED BY RECEIPT DATE

Case No	Case Description	Date	AFDPS	CJF-2019	5.00	0.10	CCC-2019	62.00	CHS-2019	4.90	TPDF-2019	5.00	JPTF-2019	4.00	221.00
108412	24T1384A DE LEON MORALES, JESUS Credit Card	09/10/2024	AFDPS	CJF-2019	5.00	0.10	CCC-2019	62.00	CHS-2019	4.90	TPDF-2019	5.00	JPTF-2019	4.00	221.00
108413	DC240527A JEFFERSON CAPITAL SYSTEMS, LLC Check	09/10/2024	SCCF		21.00		JCSF	25.00	CDRE	5.00	LGAF	3.00		54.00	
108414	DC240528A CITIBANK, N.A., vs LAMBETH, DOU Check	09/10/2024	SCCF		21.00		JCSF	25.00	CDRE	5.00	LGAF	3.00		54.00	
108415	DC240529A PORTFOLIO RECOVERY ASSOCIATES, Check	09/10/2024	SCCF		21.00		JCSF	25.00	CDRE	5.00	LGAF	3.00		54.00	
108416	DC240530A DISCOVER BANK, vs BEGGS, DAVID Check	09/10/2024	SCCF		21.00		JCSF	25.00	CDRE	5.00	LGAF	3.00		54.00	
108417	DC240531A CITIBANK, N.A., vs ORTIZ, PABLO Check	09/10/2024	SCCF		21.00		JCSF	25.00	CDRE	5.00	LGAF	3.00		54.00	
108418	DC240532A JEFFERSON CAPITAL SYSTEMS, LLC Check	09/10/2024	SCCF		21.00		JCSF	25.00	CDRF	5.00	LGAF	3.00		54.00	
108419	DC240533A CITIBANK, N.A., vs MORIN, LEE Check	09/10/2024	SCCF		21.00		JCSF	25.00	CDRE	5.00	LGAF	3.00		54.00	
108420	DC240534A CITIBANK, N.A., vs REYESJR, DAV Check	09/10/2024	SCCF		21.00		JCSF	25.00	CDRE	5.00	LGAF	3.00		54.00	
108421	DC240535A MIDLAND CREDIT MANAGEMENT, INC Check	09/10/2024	SCCF		21.00		JCSF	25.00	CDRE	5.00	LGAF	3.00		54.00	
108422	24T0796A	09/10/2024	AFDPS		5.00		STF-2019	50.00	CCC-2019	62.00	TFC-2019	3.00	CHS-2019	4.90	213.00

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)

CHRIS MACON, ELLIS JP 1 - RAN ON 10/02/2024 AT 04:08pm

ALL USERS

ALL CASE TYPES

09/01/2024 THRU 09/30/2024

SELECTED BY RECEIPT DATE

Credit Card

108443	24T1347A	09/13/2024	AFDPS TPDF-2019	5.00	STF-2019	50.00	CCC-2019	62.00	TFC-2019	3.00	CHS-2019	4.90	282.00
	ABOKHAIR,AMY ELIZABETH			5.00	JPTF-2019	4.00	CJF-2019	0.10	FINE	148.00			
	Credit Card												
108444	24T0946A	09/13/2024	FINE	148.00	TRANS. FE	2.00		150.00					
	MONTIEL-VALLE,TEODULO												
	Dismissal												
108445	24T1365A	09/13/2024	AFSO CJF-2019	5.00	CCC-2019	62.00	CHS-2019	4.90	TPDF-2019	5.00	JPTF-2019	4.00	182.00
	ANZURES GUERRERO, RAMON			0.10	FINE	101.00							
	Cash												
108446	24T1352A	09/13/2024	AFDPS TPDF-2019	3.73	STF-2019	37.31	CCC-2019	46.27	TFC-2019	2.24	CHS-2019	3.66	100.00
	REYES,SANDY FIRA			3.73	JPTF-2019	2.99	CJF-2019	0.07					
	Cash												
108447	LT240278A	09/13/2024	SCCF	21.00	JCSF	25.00	CDRE	5.00	LGAF	3.00	P1	90.00	144.00
	HPA BORROWER 2019-2 LLC, vs												
	Check												
108448	21T7374A	09/13/2024	AFSO CJF-2019	1.61	CCC-2019	19.93	CHS-2019	1.57	TPDF-2019	1.61	JPTF-2019	1.28	60.00
	TAMEZ,KIRK REGAN			0.04	TP2020	4.82	OCO	1.28	ODTO	1.93	30% LINEB	24.50	
	Cash												
	TRANS. FE			1.43									
108449	SC240045A	09/13/2024	SCCF	21.00	JCSF	25.00	CDRE	5.00	LGAF	3.00	P1	90.00	144.00
	TARRANT ROOFING, vs HOLLIDAY,A												
	Check												
108450	24T1432A	09/13/2024	AFDPS CJF-2019	5.00	CCC-2019	62.00	CHS-2019	4.90	TPDF-2019	5.00	JPTF-2019	4.00	229.00
	CAMPBELL,DAVID CARTER			0.10	FINE	148.00							
	Dismissal												
108451	24T1432A	09/13/2024	DIS20	20.00		20.00							
	CAMPBELL,DAVID CARTER												
	Cash												
108452	24T1346A	09/13/2024	AFDPS	5.00	CCC-2019	62.00	CHS-2019	4.90	TPDF-2019	5.00	JPTF-2019	4.00	229.00

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)

CHRIS MACON, ELLIS JP 1 - RAN ON 10/02/2024 AT 04:08pm

ALL USERS

ALL CASE TYPES

09/01/2024 THRU 09/30/2024

SELECTED BY RECEIPT DATE

	TPDF-2019	5.00	JETF-2019	4.00	CJF-2019	0.10	DEF20	168.00				
GOUNDER, GAUTHAM P Credit Card												
108494 24T1077A TALAVERA CARDOZA, JORGE Credit Card	09/17/2024	AFDFS	3.73	STF-2019	37.31	CCC-2019	46.27	TFC-2019	2.24	CHS-2019	3.66	100.00
		TPDF-2019	3.73	JPTF-2019	2.99	CJF-2019	0.07					
108495 24T1331A TAVERA, GERARDO Credit Card	09/17/2024	AFSO	5.00	CCC-2019	62.00	CHS-2019	4.90	TPDF-2019	5.00	JETF-2019	4.00	182.00
		CJF-2019	0.10	FINE	101.00							
108496 DC240548A VELOCITY INVESTMENTS LLC ASSIG Check	09/17/2024	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00		54.00	
108497 DC240549A JPMORGAN CHASE BANK, N.A., vs Check	09/17/2024	SCCF	21.00	JCSF	25.00	CDRE	5.00	LGAF	3.00		54.00	
108498 DC240550A CAPITAL ONE, N.A., vs ORDOGNE, Check	09/17/2024	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00		54.00	
108499 DC240551A LVNV FUNDING, LLC, vs MULLINS, Check	09/17/2024	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00		54.00	
108500 DC240552A CAPITAL ONE, N.A., vs HENRY, BO Check	09/17/2024	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00		54.00	
108501 DC240553A LVNV FUNDING, LLC, vs MARTINEZ Check	09/17/2024	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00		54.00	
108502 LT240295A PHILGOOD ACRES, LLC, vs SALAS, Cash	09/17/2024	SCCF	21.00	JCSF	25.00	CDRE	5.00	LGAF	3.00	P1	90.00	144.00
108503 24T1045A PACE, TOMMORRIO DESHAUN Cash	09/18/2024	AFDFS	5.00	CCC-2019	62.00	CHS-2019	4.90	TPDF-2019	5.00	JETF-2019	4.00	182.00
		CJF-2019	0.10	FINE	101.00							

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)

CHRIS MACON, ELLIS JP 1 - RAN ON 10/02/2024 AT 04:08pm

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09/01/2024 THRU 09/30/2024

SELECTED BY RECEIPT DATE

Case No	Date	Category	GL Code	Amount	Case Type	Receipt Date	Receipt No	Amount
108523	09/20/2024	CERDA, ROSENDO MARTINEZ Credit Card	AFSO CJF-2019	5.00 0.10	CCC-2019 FINE	09/20/2024	TPDF-2019 30% LINEB	499.20
108524	09/20/2024	MUNIZ, KEVIN Cash	AFDPS TPDF-2019	5.00 5.00	STF-2019 JPTTF-2019	09/20/2024	TFC-2019 FINE	192.00
108525	09/20/2024	MUNIZ, KEVIN Cash	AFDPS TPDF-2019	5.00 5.00	STF-2019 JPTTF-2019	09/20/2024	TFC-2019 FINE	192.00
108526	09/20/2024	MUNIZ, KEVIN Cash	AFDPS CJF-2019	5.00 0.10	CCC-2019 FINE	09/20/2024	TPDF-2019	182.00
108527	09/20/2024	HAGEN, JENNIFER REBECCA Cash	AFDPS CJF-2019 30% LINEB	5.00 0.10 62.10	CCC-2019 FINE	09/20/2024	TPDF-2019 OCO	269.10
108528	09/20/2024	DC240558A U.S. BANK NATIONAL ASSOCIATION Check	SCCF	21.00	JCSF	09/20/2024	LGAF	54.00
108529	09/20/2024	DC240559A MIDLAND CREDIT MANAGEMENT, INC Check	SCCF	21.00	JCSF	09/20/2024	LGAF	54.00
108530	09/20/2024	DC240560A CAPITAL ONE, N.A., vs ANDRADE, Check	SCCF	21.00	JCSF	09/20/2024	LGAF	54.00
108531	09/20/2024	BROWN, OCTAVIA LASHAUN Dismissal	AFDPS CJF-2019	5.00 0.10	CCC-2019 FINE	09/20/2024	TPDF-2019	229.00
108532	09/20/2024	24T1332A DIS20	DIS20	20.00				20.00

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)

CHRIS MACON, ELLIS JP 1 - RAN ON 10/02/2024 AT 04:08pm

ALL USERS

ALL CASE TYPES

09/01/2024 THRU 09/30/2024

SELECTED BY RECEIPT DATE

BROWN, OCTAVIA LASHAUN

Cash

108533	22T0592A	09/23/2024	AFDPS	1.76	CCC-2019	21.99	CHS-2019	1.74	TPDF-2019	1.77	JFTF-2019	1.42	158.00
	HERNANDEZ ORAN, JUAN		CJF-2019	0.04	FINE	101.00	TP2020	5.32	30# LINEB	20.96	TRANS. FE	2.00	
	Cash												
108534	22T0878A	09/23/2024	AFDPS	5.00	STF-2019	50.00	CCC-2019	62.00	TFC-2019	3.00	CHS-2019	4.90	399.10
	WHITE, CHRISTIAN BLAKE		TPDF-2019	5.00	JFTF-2019	4.00	CJF-2019	0.10	FINE	148.00	TP2020	15.00	
	Credit Card		OCO	4.00	ODTO	6.00	30# LINEB	92.10					
108535	24T0820A	09/23/2024	FINE	66.00	TRANS. FE	2.00		68.00					
	LARA, CARLOS DANIEL												
	Credit Card												
108536	LT240261A	09/23/2024	WP	175.00	CV*40	5.00		180.00					
	HPA BORROWER 2019-2 LLC, vs												
	Check												
108537	24T1533A	09/23/2024	AFSO	5.00	STF-2019	50.00	CCC-2019	62.00	TFC-2019	3.00	CHS-2019	4.90	182.00
	RODRIGUEZ ROSA, MICHAEL ISIDRO		TPDF-2019	5.00	JFTF-2019	4.00	CJF-2019	0.10	FINE	48.00			
	Dismissal												
108538	24T1534A	09/23/2024	AFSO	5.00	CCC-2019	62.00	CHS-2019	4.90	TPDF-2019	5.00	JFTF-2019	4.00	369.00
	RODRIGUEZ ROSA, MICHAEL ISIDRO		CJF-2019	0.10	FINE	288.00							
	Dismissal												
108539	LT240297A	09/23/2024	SCCF	21.00	JCSF	25.00	CDRE	5.00	LGAF	3.00	PI	90.00	144.00
	THE TOWNHOUSE APARTMENTS, vs												
	Cash												
108540	LT240298A	09/23/2024	SCCF	21.00	JCSF	25.00	CDRE	5.00	LGAF	3.00	PI	90.00	144.00
	ENNIS MHP, LLC, vs												
	Money Order												
108541	LT240299A	09/23/2024	SCCF	21.00	JCSF	25.00	CDRE	5.00	LGAF	3.00	PI	90.00	234.00
	vs		PI	90.00									
	Check												
108542	LT240300A	09/23/2024	SCCF	21.00	JCSF	25.00	CDRE	5.00	LGAF	3.00	PI	90.00	144.00

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)

CHRIS MACON, ELLIS JP 1 - RAN ON 10/02/2024 AT 04:08pm

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ALL CASE TYPES

09/01/2024 THRU 09/30/2024

SELECTED BY RECEIPT DATE

KIZER, DON vs LUSHAJ, LYDIA

Cash

108543	24T1440A RAUF, AMMAR Money Order	09/23/2024	AFDPS TPDF-2019	5.00 5.00	STF-2019 JPTF-2019	50.00 4.00	CCC-2019 CJF-2019	62.00 0.10	TFC-2019 DSC10	3.00 10.00	CHS-2019	4.90	144.00
108544	22T1550A KNIGHT, MARTHA Money Order	09/23/2024	TRANS. FE	1.70	TP2020	12.74	OCO	3.40	ODTO	5.10	30% LINEB	57.06	80.00
108545	22T1550A KNIGHT, MARTHA Cash	09/23/2024	FINE 30% LINEB	156.40 48.74	TRANS. FE	2.30	TP2020	2.26	OCO	0.60	ODTO	0.90	211.20
108546	24T1501A GAMEZ NINO, ANA DELIA Cash	09/23/2024	AFDPS CJF-2019	5.00 0.10	CCC-2019 FINE	62.00 101.00	CHS-2019	4.90	TPDF-2019	5.00	JPTF-2019	4.00	182.00
108547	24J0004A BAUTISTA, ETHAAN Cash	09/24/2024	AFDPS TPDF-2019	5.00 5.00	STF-2019 JPTF-2019	50.00 4.00	CCC-2019 CJF-2019	62.00 0.10	TFC-2019 FINE	3.00 148.00	CHS-2019	4.90	282.00
108548	24J0006A BAUTISTA, ETHAAN Dismissal	09/24/2024	AFDPS CJF-2019	5.00 0.10	CCC-2019 FINE	62.00 151.00	CHS-2019	4.90	TPDF-2019	5.00	JPTF-2019	4.00	232.00
108549	24J0005A BAUTISTA, ETHAAN Dismissal	09/24/2024	AFDPS CJF-2019	5.00 0.10	CCC-2019 FINE	62.00 128.00	CHS-2019	4.90	TPDF-2019	5.00	JPTF-2019	4.00	209.00
108550	23T0446A BRAZILE, JARIOUS Dismissal	09/24/2024	AFSO CJF-2019 30% LINEB	5.00 0.10 62.10	CCC-2019 FINE	62.00 101.00	CHS-2019 TP2020	4.90 15.00	TPDF-2019 OCO	5.00 4.00	JPTF-2019 ODTO	4.00 6.00	269.10
108551	23T0447A BRAZILE, JARIOUS Dismissal	09/24/2024	AFSO CJF-2019 30% LINEB	5.00 0.10 118.20	CCC-2019 FINE	62.00 288.00	CHS-2019 TP2020	4.90 15.00	TPDF-2019 OCO	5.00 4.00	JPTF-2019 ODTO	4.00 6.00	512.20

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)

CHRIS MACON, ELLIS JP 1 - RAN ON 10/02/2024 AT 04:08pm

ALL USERS

ALL CASE TYPES

09/01/2024 THRU 09/30/2024

SELECTED BY RECEIPT DATE

Case No	Case Description	Date	Category	Amount	Code	Rate	Code	Amount	Code	Rate	Code	Amount	Code	Rate	Code	Amount
108552	23T0445A BRAZILE, JARIOUS Dismissal	09/24/2024	AFSO CJF-2019 30% LINEB	5.00 0.10 76.20	CCC-2019 FINE	4.90	CHS-2019 TP2020	15.00	TPDF-2019 OCO	4.00	JPTFF-2019 OOTO	4.00 6.00	330.20			
108553	LT240265A 1ST PREMIER REAL ESTATE, vs RE Cash	09/24/2024	WP	175.00	CV*40	5.00		180.00								
108554	24T1031A NABORS, STEVEN MICHEAL XAVIER Dismissal	09/24/2024	AFDPS CJF-2019	5.00 0.10	CCC-2019 FINE	4.90	CHS-2019	4.90	TPDF-2019	5.00	JPTFF-2019	4.00	369.00			
108555	24T0713A HODGES, DANVELLE NICOLE Dismissal	09/24/2024	AFDPS TPDF-2019	5.00 5.00	STF-2019 JPTFF-2019	62.00 0.10	CCC-2019 CJF-2019	4.90	TFC-2019 FINE	3.00 198.00	CHS-2019	4.90	332.00			
108556	24T0823A JIGGETT, DAVID LEE Dismissal	09/24/2024	AFDPS TPDF-2019	5.00 5.00	STF-2019 JPTFF-2019	62.00 0.10	CCC-2019 CJF-2019	4.90	TFC-2019 FINE	3.00 79.00	CHS-2019	4.90	213.00			
108557	24T1270A SIMMONS, BRETT ALAN Dismissal	09/24/2024	AFDPS CJF-2019	5.00 0.10	CCC-2019 FINE	4.90	CHS-2019	4.90	TPDF-2019	5.00	JPTFF-2019	4.00	229.00			
108558	24T1153A SALAZAR, SILVANO Dismissal	09/24/2024	AFDPS CJF-2019	5.00 0.10	CCC-2019 FINE	4.90	CHS-2019	4.90	TPDF-2019	5.00	JPTFF-2019	4.00	182.00			
108559	24T0895A CALDWELL, GWENDOLYN DENISE Dismissal	09/24/2024	AFDPS TPDF-2019	5.00 5.00	STF-2019 JPTFF-2019	62.00 0.10	CCC-2019 CJF-2019	4.90	TFC-2019 FINE	3.00 70.00	CHS-2019	4.90	204.00			
108560	24T1308A SMITH, COLTON ULLE Dismissal	09/24/2024	AFDPS TPDF-2019	5.00 5.00	STF-2019 JPTFF-2019	62.00 0.10	CCC-2019 CJF-2019	4.90	TFC-2019 FINE	3.00 79.00	CHS-2019	4.90	213.00			

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 CHRIS MACON, ELLIS JP 1 - RAN ON 10/02/2024 AT 04:08pm

ALL USERS
 ALL CASE TYPES
 09/01/2024 THRU 09/30/2024
 SELECTED BY RECEIPT DATE

Case No	Case Name	Date	Category	Amount	Case No	Case Name	Date	Category	Amount	Case No	Case Name	Date	Category	Amount	Case No	Case Name	Date	Category	Amount	
108570	24T0657A CERDA, ESMERALDA Dismissal	09/24/2024	AFSO CJF-2019	5.00 0.10	CCC-2019 FINE	62.00 288.00	4.90	TPDF-2019	5.00	JPTF-2019	4.00	JPTF-2019	4.00	369.00						
108571	24T1369A ROSALES, IVAN Dismissal	09/24/2024	AFDPS CJF-2019	5.00 0.10	CCC-2019 FINE	62.00 128.00	4.90	TPDF-2019	5.00	JPTF-2019	4.00	JPTF-2019	4.00	209.00						
108572	24T1370A ROSALES, IMELDA Cash	09/24/2024	ARREST FE CJF-2019	5.00 0.10	CCC-2019 DEF20	62.00 128.00	4.90	TPDF-2019	5.00	JPTF-2019	4.00	JPTF-2019	4.00	209.00						
108573	24T0852A WALKER, ERIC ELON Cash	09/24/2024	AFDPS CJF-2019	5.00 0.10	CCC-2019 FINE	62.00 48.00	4.90	TPDF-2019	5.00	JPTF-2019	4.00	JPTF-2019	4.00	129.00						
108574	24T0831A WALKER, ERIC ELON Dismissal	09/24/2024	AFDPS TPDF-2019	5.00 5.00	STF-2019 JPTF-2019	50.00 4.00	62.00 0.10	TFC-2019 FINE	3.00 25.00	CHS-2019	4.90	CHS-2019	4.90	159.00						
108575	24T0851A WALKER, ERIC ELON Dismissal	09/24/2024	AFDPS TPDF-2019	5.00 5.00	STF-2019 JPTF-2019	50.00 4.00	62.00 0.10	TFC-2019 FINE	3.00 48.00	CHS-2019	4.90	CHS-2019	4.90	182.00						
108576	24T0853A WALKER, ERIC ELON Dismissal	09/24/2024	AFDPS TPDF-2019	5.00 5.00	STF-2019 JPTF-2019	50.00 4.00	62.00 0.10	TFC-2019 FINE	3.00 9.00	CHS-2019	4.90	CHS-2019	4.90	152.00						
108577	DC240561A CREDIT CORP SOLUTIONS INC, vs Check	09/24/2024	SCCF	21.00	JCSF	25.00	5.00	LGAF	3.00	CDRF	54.00	CDRF	54.00							
108578	DC240562A DISCOVER BANK, vs LUCAS, ALEX Check	09/24/2024	SCCF	21.00	JCSF	25.00	5.00	LGAF	3.00	CORF	54.00	CORF	54.00							
108579	24J0012A MALISKA, KYLAN DAVID	09/24/2024	AFDPS CJF-2019	5.00 0.10	CCC-2019 FINE	62.00 148.00	4.90	TPDF-2019	5.00	JPTF-2019	4.00	JPTF-2019	4.00	229.00						

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)

CHRIS MACON, ELLIS JP 1 - RAN ON 10/02/2024 AT 04:08pm

ALL USERS

ALL CASE TYPES

09/01/2024 THRU 09/30/2024

SELECTED BY RECEIPT DATE

Dismissal

108580	24J0013A	09/24/2024	AFDPS	5.00	STF-2019	50.00	CCC-2019	62.00	TFC-2019	3.00	CHS-2019	4.90	182.00
	MALISKA, KYLAN DAVID		TPDF-2019	5.00	JPTF-2019	4.00	CJF-2019	0.10	FINE	48.00			
	Dismissal												
108581	DC240563A	09/24/2024	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	54.00		
	JEFFERSON CAPITAL SYSTEMS, LLC												
	Check												
108582	24J0015A	09/24/2024	AFDPS	5.00	STF-2019	50.00	CCC-2019	62.00	TFC-2019	3.00	CHS-2019	4.90	159.00
	ROWDEN, DEMARCUS OKEITH		TPDF-2019	5.00	JPTF-2019	4.00	CJF-2019	0.10	FINE	25.00			
	Dismissal												
108583	24J0016A	09/24/2024	AFDPS	5.00	CCC-2019	62.00	CHS-2019	4.90	TPDF-2019	5.00	JPTF-2019	4.00	369.00
	ROWDEN, DEMARCUS OKEITH		CJF-2019	0.10	FINE	288.00							
	Dismissal												
108584	DC240564A	09/24/2024	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	54.00		
	LVNV FUNDING, LLC, vs BROWN, AM												
	Check												
108585	24T1114A	09/24/2024	AFDPS	5.00	STF-2019	50.00	CCC-2019	62.00	TFC-2019	3.00	CHS-2019	4.90	182.00
	WANG, CHENG		TPDF-2019	5.00	JPTF-2019	4.00	CJF-2019	0.10	FINE	48.00			
	Dismissal												
108586	DC240565A	09/24/2024	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	54.00		
	LVNV FUNDING LLC, vs COLEMAN, K												
	Check												
108587	24T0882A	09/24/2024	AFDPS	5.00	STF-2019	50.00	CCC-2019	62.00	TFC-2019	3.00	CHS-2019	4.90	182.00
	MELENDEZ, DIONICIO CEDILLO		TPDF-2019	5.00	JPTF-2019	4.00	CJF-2019	0.10	FINE	48.00			
	Dismissal												
108588	DC240566A	09/24/2024	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	54.00		
	WESTLAKE SERVICES, LLC DBA WES												
	Check												
108589	DC240567A	09/24/2024	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	54.00		

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)

CHRIS MACON, ELLIS JP 1 - RAN ON 10/02/2024 AT 04:08pm

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ALL CASE TYPES

09/01/2024 THRU 09/30/2024

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Receipt #	Category	Date	GL Code	Amount	Case Type	GL Code	Amount	Case Type	GL Code	Amount	Case Type
108590	LYNV FUNDING, LLC, vs BECK, ROW Check	09/24/2024	SCCF	21.00	JCSF	5.00	54.00	3.00	54.00		
	DC240568A	09/24/2024	SCCF	25.00	CDRF	5.00	54.00	3.00	54.00		
	LYNV FUNDING LLC, vs COLEMAN, D Check										
108591	DC240569A	09/24/2024	SCCF	21.00	JCSF	5.00	54.00	3.00	54.00		
	MIDLAND CREDIT MANAGEMENT, INC Check										
108592	DC240570A	09/24/2024	SCCF	21.00	JCSF	5.00	54.00	3.00	54.00		
	STUDENT LOAN SOLUTIONS, LLC, v Check										
108593	24T0212A	09/25/2024	AFSO	5.00	STF-2019	62.00	431.60	3.00	431.60		
	CARSON, ERIC LAMONT Credit Card										
			TPDF-2019	5.00	JPTF-2019	0.10	15.00	173.00	15.00		
			OCO	4.00	ODTO	30% LINEB	99.60				
108594	24T1408A	09/25/2024	AFDPS	5.00	CCC-2019	4.90	182.00	5.00	182.00		
	MARTINEZ LOPEZ, JACINTO Cash										
			CJF-2019	0.10	FINE	101.00					
108595	LT240268A	09/25/2024	WP	175.00	CV*40	5.00	180.00				
	QUEVEDO, JOSE L vs FRANKLIN, CAS Cash										
108596	23T1071A	09/25/2024	AFDPS	5.00	CCC-2019	4.90	326.30	5.00	326.30		
	AVALOS, JOSE DEJESUS Dismissal										
			CJF-2019	0.10	FINE	145.00	6.00	4.00	6.00		
			30% LINEB	75.30	TP2020	15.00	4.00	4.00	4.00		
108597	23T1070A	09/25/2024	AFDPS	5.00	CCC-2019	4.90	384.80	5.00	384.80		
	AVALOS, JOSE DEJESUS Dismissal										
			CJF-2019	0.10	FINE	190.00	6.00	4.00	6.00		
			30% LINEB	88.80	TP2020	15.00	4.00	4.00	4.00		
108598	24T1509A	09/26/2024	AFSO	5.00	CCC-2019	4.90	182.00	5.00	182.00		
	GEREDA, LUIS Credit Card										
			CJF-2019	0.10	FINE	101.00					
108599	24T1280A	09/26/2024	AFDPS	5.00	STF-2019	62.00	282.00	3.00	282.00		
			AFDPS	5.00	CCC-2019	62.00	4.90	3.00	4.90		

DETAIL RECEIPT REPORT FOR
CHRIS MACON, ELLIS JP 1 - RAN ON 10/02/2024 AT 04:09pm
RECEIPT DATE 09/01/2024 to 09/30/2024
SELECTED BY RECEIPT DATE
FOR RECEIPT# 108636 TO 108316

***** SUMMARY *****

MONETARY

Cash	10287.20
Credit Card	19721.15
Check	7585.00
Cashier's Check	182.00
Money Order	2089.00

TOTAL MONETARY: 39864.35

NON-MONETARY

Dismissal	13682.60
Time Served	1478.10

TOTAL NON-MONETARY: 15160.70

GRAND TOTAL: 55025.05

CASE #	RECEIPT #	RCPT DATE	BUSINESS DATE	RCPT AMT	TYPE	REFERENCE	REC ID
24T0536A	108316	09/03/2024	09/03/2024	182.00	CA		108373
VALDEZ, DAVID							
24T0752A	108317	09/03/2024	09/03/2024	100.00	DS		108374
CASTILLO, ALYSSA SABLAN							
24T0581A	108318	09/03/2024	09/03/2024	369.00	CC	100305565488	108375
SILVA, JESUS ALBERTO							
24T0542A	108319	09/03/2024	09/03/2024	213.00	CC	100305615096	108376
PORTILLO, ELMER							
24T0543A	108320	09/03/2024	09/03/2024	182.00	CC	100305615097	108377
PORTILLO, ELMER							
24T0990A	108321	09/03/2024	09/03/2024	229.00	CC	100305618417	108378
GERARDO ARTURO, MEZA							
24T0736A	108322	09/03/2024	09/03/2024	178.00	CC	100305630280	108379
HAMILTON, RILEY							
24T0754A	108323	09/03/2024	09/03/2024	150.00	DS		108380
FIEBRICH, CAITLYN GREY							
24T1324A	108324	09/03/2024	09/03/2024	209.00	DS		108381
HILL, BRIAN							
DC240503A	108325	09/03/2024	09/03/2024	54.00	CK	50288473	108382
DISCOVER BANK vs COUMPY							
DC240504A	108326	09/03/2024	09/03/2024	54.00	CK	50288483	108383
BANK OF AMERICA, N.A. vs DURAN							
DC240505A	108327	09/03/2024	09/03/2024	54.00	CK	50288484	108384
FIRST NATIONAL BANK OF OMAHA vs MARTIN							
DC240506A	108328	09/03/2024	09/03/2024	54.00	CK	50288476	108385
CAPITAL ONE, N.A. vs ZMOLIK							
DC240507A	108329	09/03/2024	09/03/2024	54.00	CK	50288482	108386
BANK OF AMERICA, N.A. vs CARR							
DC240508A	108330	09/03/2024	09/03/2024	54.00	CK	50288709	108387
DISCOVER BANK vs ROSE							
DC240509A	108331	09/03/2024	09/03/2024	54.00	CK	50288703	108388
MIDLAND CREDIT MANAGEMENT, INC vs EASLEY							
DC240510A	108332	09/03/2024	09/03/2024	54.00	CK	50288827	108389
MIDLAND CREDIT MANAGEMENT, INC vs OLIPHANT							
DC240511A	108333	09/03/2024	09/03/2024	54.00	CK	50288805	108390
CITIBANK, N.A. vs WALKER							
DC240512A	108334	09/03/2024	09/03/2024	54.00	CK	50288808	108391
VELOCITY INVESTMENTS LLC ASSIGNEE OF CROSS RIVER BANK vs FINELLI							
DC240513A	108335	09/03/2024	09/03/2024	54.00	CK	50288100	108392
VELOCITY INVESTMENTS LLC OF FINWISE BANK vs ESCAMILLA							
DC240514A	108336	09/03/2024	09/03/2024	54.00	CK	50288102	108393
VELOCITY INVESTMENTS LLC ASSIGNEE OF FINWISE BANK vs BELL							
DC240515A	108337	09/03/2024	09/03/2024	54.00	CK	50288103	108394
CREDIT ACCEPTANCE CORPORATION vs MOORE							
DC240516A	108338	09/03/2024	09/03/2024	54.00	CK	50288104	108395
BANK OF AMERICA, N.A. vs HORN							
21T7720A	108339	09/03/2024	09/03/2024	100.10	CA		108396
HERNANDEZ, JUAN CARLOS							
DC240517A	108340	09/03/2024	09/03/2024	54.00	CK	50288105	108397
DISCOVER BANK vs CISNEROS							
22T0047A	108341	09/03/2024	09/03/2024	100.10	CA		108398
HERNANDEZ, JUAN CARLOS							
24T1304A	108342	09/03/2024	09/03/2024	229.00	DS		108399
NKIMBENG, NDE A							
24T1304A	108343	09/03/2024	09/03/2024	20.00	CA		108400
NKIMBENG, NDE A							
24T1156A	108344	09/04/2024	09/04/2024	182.00	CC	100305759590	108401
RODRIGUEZ MEDINA, NELSON ORESTES							
24T1069A	108345	09/04/2024	09/04/2024	129.00	CC	100305768081	108402
DAVIS, AARON JESSE							
DC240518A	108346	09/04/2024	09/04/2024	54.00	CK	267228	108403
CAPITAL ONE, N.A. vs SOSA							
24T0699A	108347	09/04/2024	09/04/2024	182.00	CCK	36522	108404
AGUILAR, ALEJANDRA							
DC240519A	108348	09/04/2024	09/04/2024	54.00	CK	267182	108405
CAPITAL ONE, N.A. vs OAKLEY							

CASE #	RECEIPT #	RCPT DATE	BUSINESS DATE	RCPT AMT	TYPE	REFERENCE	REC ID
DC240520A	108349	09/04/2024	09/04/2024	54.00	CK	282239	108406
MIDLAND CREDIT MANAGEMENT, INC		vs RAMIREZ					
24T1016A	108350	09/04/2024	09/04/2024	125.00	DS		108407
ABOAGYE, THEOPHILUS							
DC240521A	108351	09/04/2024	09/04/2024	54.00	CK	282235	108408
MIDLAND CREDIT MANAGEMENT, INC		vs ROSS					
DC240522A	108352	09/04/2024	09/04/2024	54.00	CK	9200026394	108409
REPUBLIC FINANCE LLC vs KILLINS							
DC240523A	108353	09/04/2024	09/04/2024	54.00	CK	9200026528	108410
REPUBLIC FINANCE LLC vs MOORE							
24T1325A	108354	09/04/2024	09/04/2024	209.00	DS		108411
FARAH, MICHAEL							
24T1326A	108355	09/04/2024	09/04/2024	209.00	DS		108412
FARAH, MICHAEL							
LT240269A	108356	09/04/2024	09/04/2024	234.00	CK	1075	108413
56 ENNIS TEXAS, LLC vs DATIUS							
LT240270A	108357	09/04/2024	09/04/2024	144.00	CK	1075	108414
56 ENNIS TEXAS, LLC vs BRUNING							
LT240271A	108358	09/04/2024	09/04/2024	144.00	CK	1608	108415
LAKERIDGE VILLAS vs HERFORD							
LT240273A	108359	09/04/2024	09/04/2024	144.00	CK	1609	108416
LAKERIDGE VILLAS vs BAILEY							
LT240272A	108360	09/04/2024	09/04/2024	144.00	CK	1075	108417
56 ENNIS TEXAS, LLC vs LANE							
19T3226A	108361	09/05/2024	09/05/2024	798.60	CC	100305853194	108418
LOTHMAN, ALLEN LEE							
17T9986A	108362	09/05/2024	09/05/2024	539.50	CC	100305882701	108419
LOCKHART, ALBERT BARTON							
17T9987A	108363	09/05/2024	09/05/2024	357.50	CC	100305882701	108420
LOCKHART, ALBERT BARTON							
18T1396A	108364	09/05/2024	09/05/2024	331.50	CC	100305855602	108421
STAGGS, RYAN A							
23T0945A	108365	09/05/2024	09/05/2024	250.00	CA		108422
NUNEZ TAPIA, PRISCILA							
24T1368A	108366	09/06/2024	09/06/2024	229.00	DS		108423
ADAMS, MATTHEW ENGLAND							
24T1368A	108367	09/06/2024	09/06/2024	20.00	CA		108424
ADAMS, MATTHEW ENGLAND							
24T1271A	108368	09/06/2024	09/06/2024	229.00	DS		108425
ELLIS, JOEY WAYNE							
24T1271A	108369	09/06/2024	09/06/2024	20.00	CA		108426
ELLIS, JOEY WAYNE							
24T1110A	108370	09/06/2024	09/06/2024	182.00	CC	100306021434	108427
HERNANDEZ, JUAN CARLOS							
24T1392A	108371	09/06/2024	09/06/2024	182.00	CC	100306018561	108428
MONTOYA GODOY, IRIS YOLANDA							
24T1393A	108372	09/06/2024	09/06/2024	229.00	CC	100306018561	108429
MONTOYA GODOY, IRIS YOLANDA							
24T1378A	108373	09/06/2024	09/06/2024	258.00	CC	100306018433	108430
ESTRADA, JUAN FERNANDO							
24T1379A	108374	09/06/2024	09/06/2024	369.00	CC	100306018433	108431
ESTRADA, JUAN FERNANDO							
24T1037A	108375	09/06/2024	09/06/2024	200.00	CC	100305957211	108432
SIERRA LOZANO, JAVIER A							
24T1038A	108376	09/06/2024	09/06/2024	182.00	CC	100305957211	108433
SIERRA LOZANO, JAVIER A							
24T1039A	108377	09/06/2024	09/06/2024	129.00	CC	100305957211	108434
SIERRA LOZANO, JAVIER A							
24T0725A	108378	09/06/2024	09/06/2024	229.00	CC	100305971284	108435
CASTELLANOS, MELANIE GUTIERREZ							
24T1386A	108379	09/06/2024	09/06/2024	182.00	CA		108436
MARTINEZ, TESA NICOLE							
DC240524A	108380	09/06/2024	09/06/2024	54.00	CK	50289086	108437
CAPITAL ONE, N.A. vs OAKLEY							
DC240525A	108381	09/06/2024	09/06/2024	54.00	CK	50289093	108438
CAPITAL ONE, N.A. vs TINSLEY							

CASE #	RECEIPT #	RCPT DATE	BUSINESS DATE	RCPT AMT	TYPE	REFERENCE	REC ID
DC240526A	108382	09/06/2024	09/06/2024	54.00	CK	50289126	108439
BARCLAYS BANK DELAWARE vs CHAVIRA							
LT240225A	108383	09/06/2024	09/06/2024	185.00	CA		108440
MALHAN vs PATRIDGE							
SC240044A	108384	09/06/2024	09/06/2024	234.00	CA		108441
MALHAN vs PATRIDGE							
24T1288A	108385	09/06/2024	09/06/2024	159.00	CA		108442
ESPINO SANCHEZ, ARACELI							
24T1289A	108386	09/06/2024	09/06/2024	182.00	CA		108443
ESPINO SANCHEZ, ARACELI							
24T1269A	108387	09/06/2024	09/06/2024	229.00	DS		108444
LUKSA, JOHN EDWARD							
24T1269A	108388	09/06/2024	09/06/2024	20.00	CA		108445
LUKSA, JOHN EDWARD							
24T1367A	108389	09/09/2024	09/09/2024	229.00	CC	100306059702	108446
HAFIED, SALAH EDDINE							
24T1253A	108390	09/09/2024	09/09/2024	182.00	CC	100306070483	108447
DE LEON GARZA, JULIO CESAR							
24T1254A	108391	09/09/2024	09/09/2024	229.00	CC	100306070483	108448
DE LEON GARZA, JULIO CESAR							
24T1417A	108392	09/09/2024	09/09/2024	307.00	CC	100306077482	108449
REYES, CHRISTIAN							
24T1267A	108393	09/09/2024	09/09/2024	182.00	CC	100306099751	108450
HERNANDEZ ORTIZ, JOSE VICENTE							
LT240274A	108394	09/09/2024	09/09/2024	234.00	CK	32777	108451
FKH SFR PROPCO I, L.P. vs DICKERSON							
24T0820A	108395	09/09/2024	09/09/2024	68.00	CC	100306135578	108452
LARA, CARLOS DANIEL							
22T0862A	108396	09/09/2024	09/09/2024	817.70	CC	100306122042	108453
HUSBAND, THEODORE DETRONE							
22T0863A	108397	09/09/2024	09/09/2024	399.10	CC	100306122043	108454
HUSBAND, THEODORE DETRONE							
22T0592A	108398	09/09/2024	09/09/2024	100.10	CA		108455
HERNANDEZ ORAN, JUAN							
24T0411A	108399	09/09/2024	09/09/2024	281.00	CC	100306113599	108456
WALKOSZ-MCMAHON, TROY D							
LT240275A	108400	09/09/2024	09/09/2024	144.00	CK	3875	108457
VIEN vs BERRY							
24T1394A	108401	09/09/2024	09/09/2024	229.00	DS		108458
JEFFERSON, CORNELIOUS GARROD							
24T1394A	108402	09/09/2024	09/09/2024	20.00	CA		108459
JEFFERSON, CORNELIOUS GARROD							
24T1172A	108403	09/09/2024	09/09/2024	226.00	MO	4344807258	108460
AGUILAR, JOSE ANGEL							
24T1171A	108404	09/09/2024	09/09/2024	209.00	MO	4344807240	108461
AGUILAR, JOSE ANGEL							
LT240276A	108405	09/09/2024	09/09/2024	234.00	CK	002029	108462
ENNIS PRESTON BS LLC vs MCDONALD							
24T1222A	108406	09/09/2024	09/09/2024	182.00	CA		108463
RAMIREZ PECINA, RAUL							
LT240259A	108407	09/10/2024	09/10/2024	180.00	CA		108464
JAGARLAMUDI vs PEOPLES							
24T1351A	108408	09/10/2024	09/10/2024	182.00	CC	100306183669	108465
RODRIGUEZ, ABELARDO RODRIGUEZ							
24T1366A	108409	09/10/2024	09/10/2024	182.00	CC	100306201022	108466
RAMOS CASTILLO, WILBER JOSUE							
17T0317A	108410	09/10/2024	09/10/2024	357.50	CC	100306220871	108467
LONG, ERWIN DANNY							
17T0318A	108411	09/10/2024	09/10/2024	227.50	CC	100306220871	108468
LONG, ERWIN DANNY							
24T1384A	108412	09/10/2024	09/10/2024	221.00	CC	100306230323	108469
DE LEON MORALES, JESUS							
DC240527A	108413	09/10/2024	09/10/2024	54.00	CK	50289793	108470
JEFFERSON CAPITAL SYSTEMS, LLC vs DEALVA							
DC240528A	108414	09/10/2024	09/10/2024	54.00	CK	50289827	108471
CITIBANK, N.A. vs LAMBETH							

CASE #	RECEIPT #	RCPT DATE	BUSINESS DATE	RCPT AMT	TYPE	REFERENCE	REC ID
DC240529A	108415	09/10/2024	09/10/2024	54.00	CK	50289825	108472
PORTFOLIO RECOVERY ASSOCIATES, LLC vs GALINDO							
DC240530A	108416	09/10/2024	09/10/2024	54.00	CK	50289812	108473
DISCOVER BANK vs BEGGS							
DC240531A	108417	09/10/2024	09/10/2024	54.00	CK	50289818	108474
CITIBANK, N.A. vs ORTIZ							
DC240532A	108418	09/10/2024	09/10/2024	54.00	CK	50289823	108475
JEFFERSON CAPITAL SYSTEMS, LLC vs NOBLE							
DC240533A	108419	09/10/2024	09/10/2024	54.00	CK	50289799	108476
CITIBANK, N.A. vs MORIN							
DC240534A	108420	09/10/2024	09/10/2024	54.00	CK	50289802	108477
CITIBANK, N.A. vs REYESJR							
DC240535A	108421	09/10/2024	09/10/2024	54.00	CK	5029796	108478
MIDLAND CREDIT MANAGEMENT, INC vs GRIGSBY							
24T0796A	108422	09/10/2024	09/10/2024	213.00	DS		108479
HERNANDEZ, ASHLEY JEZEREL							
LT240277A	108423	09/10/2024	09/10/2024	144.00	CK	2468	108480
ALCALA vs DLABAJ DBA DLABAJ ENTERPRISES							
24T1430A	108424	09/11/2024	09/11/2024	229.00	DS		108481
ISLAS, LUIS ALEJANDRO							
24T1430A	108425	09/11/2024	09/11/2024	20.00	CA		108482
ISLAS, LUIS ALEJANDRO							
24T1470A	108426	09/11/2024	09/11/2024	213.00	CC	100306267988	108483
PALACIOS VAZQUEZ, JOSIMAR EDUARDO							
24T1436A	108427	09/11/2024	09/11/2024	182.00	CC	100306248692	108484
HERRERA, ALEXIS ANTONIO							
24T0790A	108428	09/11/2024	09/11/2024	150.00	CA		108485
BOYD, LORI LORRAINE							
20T4996A	108429	09/12/2024	09/12/2024	719.70	CC	100306394448	108486
JUDKINS, RANDALL EUGENE							
24T0670A	108430	09/12/2024	09/12/2024	150.00	CC	100306330030	108487
COLMENARES GUERRERO, GABRIEL O							
24T1357A	108431	09/12/2024	09/12/2024	229.00	DS		108488
ROSS, JOHN LARWENCE							
24T1357A	108432	09/12/2024	09/12/2024	20.00	CC	100306322034	108489
ROSS, JOHN LARWENCE							
DC240536A	108433	09/12/2024	09/12/2024	54.00	CK	50290610	108490
SYNCHRONY BANK vs BENITEZ							
DC240537A	108434	09/12/2024	09/12/2024	54.00	CK	50290717	108491
MIDLAND CREDIT MANAGEMENT, INC vs GAMBLE							
DC240538A	108435	09/12/2024	09/12/2024	54.00	CK	50291068	108492
PORTFOLIO RECOVERY ASSOCIATES, LLC vs ADAME							
DC240539A	108436	09/12/2024	09/12/2024	54.00	CK	50290861	108493
LVNV FUNDING LLC vs HODGES							
DC240540A	108437	09/12/2024	09/12/2024	54.00	CK	50290737	108494
LVNV FUNDING LLC vs SMITH							
DC240541A	108438	09/12/2024	09/12/2024	54.00	CK	50290807	108495
LVNV FUNDING LLC vs SOTELO							
DC240542A	108439	09/12/2024	09/12/2024	54.00	CK	50290547	108496
LVNV FUNDING LLC vs KIRBY							
24T1406A	108440	09/12/2024	09/12/2024	144.00	CA		108497
EHLY, GRAYSON PAUL							
24T1445A	108441	09/13/2024	09/13/2024	182.00	CC	100306470840	108498
OLVERA MENDOZA, RUBEN							
24T1455A	108442	09/13/2024	09/13/2024	229.00	CC	10030644519	108499
WALKER, SHAUNDRE LE TRICE							
24T1347A	108443	09/13/2024	09/13/2024	282.00	CC	100306431514	108500
ABOKHAIR, AMY ELIZABETH							
24T0946A	108444	09/13/2024	09/13/2024	150.00	DS		108501
MONTIEL-VALLE, TEODULO							
24T1365A	108445	09/13/2024	09/13/2024	182.00	CA		108502
ANZURES GUERRERO, RAMON							
24T1352A	108446	09/13/2024	09/13/2024	100.00	CA		108503
REYES, SANDY FIRA							
LT240278A	108447	09/13/2024	09/13/2024	144.00	CK	21000	108504
HPA BORROWER 2019-2 LLC vs ALEXANDER							

CASE #	RECEIPT #	RCPT DATE	BUSINESS DATE	RCPT AMT	TYPE	REFERENCE	REC ID
21T7374A	108448	09/13/2024	09/13/2024	60.00	CA		108505
TAMEZ, KIRK REGAN							
SC240045A	108449	09/13/2024	09/13/2024	144.00	CK	70602	108506
TARRANT ROOFING vs HOLLIDAY							
24T1432A	108450	09/13/2024	09/13/2024	229.00	DS		108507
CAMPBELL, DAVID CARTER							
24T1432A	108451	09/13/2024	09/13/2024	20.00	CA		108508
CAMPBELL, DAVID CARTER							
24T1346A	108452	09/13/2024	09/13/2024	229.00	DS		108509
GARCIA, MELINDA ANN							
24T1346A	108453	09/13/2024	09/13/2024	20.00	CA		108510
GARCIA, MELINDA ANN							
23T0225A	108454	09/13/2024	09/13/2024	431.60	CA		108511
ROBERSON, BRANDON RAY							
DC240105A	108455	09/13/2024	09/13/2024	5.00	CK	25309	108512
CENTEX CITIZENS CREDIT UNION vs ANDERSON							
DC240104A	108456	09/13/2024	09/13/2024	5.00	CK	25309	108513
CENTEX CITIZENS CREDIT UNION vs BROOKS							
DC240106A	108457	09/13/2024	09/13/2024	5.00	CK	25309	108514
CENTEX CITIZENS CREDIT UNION vs JURNEY							
DC230419A	108458	09/13/2024	09/13/2024	5.00	CK	25309	108515
CENTEX CITIZENS CREDIT UNION vs LOZANO SANTOS							
LT240279A	108459	09/13/2024	09/13/2024	144.00	CA		108516
CRUMP vs BENAVIDES							
24T1201A	108460	09/13/2024	09/13/2024	140.00	CA		108517
SANCHEZ, MARTIN JR							
24T0694A	108461	09/16/2024	09/16/2024	84.00	CC	100306487137	108518
GARCIA, EDGAR ALFONSO							
24T1198A	108462	09/16/2024	09/16/2024	182.00	CC	100306520820	108519
PEREZ RODRIGUEZ, CARLOS EDUARDO							
24T1199A	108463	09/16/2024	09/16/2024	369.00	CC	100306520820	108520
PEREZ RODRIGUEZ, CARLOS EDUARDO							
24T1200A	108464	09/16/2024	09/16/2024	204.00	CC	100306520820	108521
PEREZ RODRIGUEZ, CARLOS EDUARDO							
24T1492A	108465	09/16/2024	09/16/2024	182.00	CC	100306567011	108522
SILVA-MENDEZ, JOSE SANTOS							
22T0047A	108466	09/16/2024	09/16/2024	158.00	CA		108523
HERNANDEZ, JUAN CARLOS							
LT240280A	108467	09/16/2024	09/16/2024	234.00	CA		108524
THE TOWNHOUSE APARTMENTS vs MENDOZA JR							
LT240281A	108468	09/16/2024	09/16/2024	144.00	CA		108525
THE TOWNHOUSE APARTMENTS vs COASTER							
24T1452A	108469	09/16/2024	09/16/2024	100.00	CA		108526
COCHRAN, RAELYNN ROSE							
LT240282A	108470	09/16/2024	09/16/2024	144.00	CA		108527
ENSIGN vs CARTER							
LT240253A	108471	09/16/2024	09/16/2024	180.00	CK	211042	108528
SILVERTON, LTD DBA SILVERTON VILLAGE TOWNHOMES vs JONES							
LT240283A	108472	09/16/2024	09/16/2024	144.00	CA		108529
ENSIGN APARTMENTS vs CAMPOS							
LT240284A	108473	09/16/2024	09/16/2024	234.00	CK	211107	108530
BRIDGE TOWER PROPERTIES, LLC vs MONICA							
LT240285A	108474	09/16/2024	09/16/2024	144.00	CA		108531
MENDIOLA vs VANDERZWART							
24T1398A	108475	09/16/2024	09/16/2024	182.00	CA		108532
HERRERA CASTRO, GERARDO JUNIOR							
DC240543A	108476	09/16/2024	09/16/2024	54.00	CK	50290926	108533
JEFFERSON CAPITAL SYSTEMS, LLC vs BERRY							
DC240544A	108477	09/16/2024	09/16/2024	54.00	CK	50290947	108534
JEFFERSON CAPITAL SYSTEMS, LLC vs CLAUDIA							
DC240545A	108478	09/16/2024	09/16/2024	54.00	CK	50290942	108535
PORTFOLIO RECOVERY ASSOCIATES, LLC vs MENDIOLA							
DC240546A	108479	09/16/2024	09/16/2024	54.00	CK	50291124	108536
CAVALRY SPV I, LLC vs HORN							
DC240547A	108480	09/16/2024	09/16/2024	54.00	CK	50291180	108537
CREDIT CORP SOLUTIONS INC vs MONTERO							

CASE #	RECEIPT #	RCPT DATE	BUSINESS DATE	RCPT AMT	TYPE	REFERENCE	REC ID
LT240286A	108481	09/16/2024	09/16/2024	144.00	CK	1620	108538
LAKERIDGE VILLAS vs BRIGHTMON							
LT240287A	108482	09/16/2024	09/16/2024	144.00	CK	1619	108539
LAKERIDGE VILLAS vs DUNCAN							
LT240288A	108483	09/16/2024	09/16/2024	144.00	CA		108540
SPYGLASS OF ENNIS APARTMENTS vs BROCK							
LT240289A	108484	09/16/2024	09/16/2024	144.00	CA		108541
SPYGLASS OF ENNIS APARTMENTS vs DAVIS							
LT240290A	108485	09/16/2024	09/16/2024	234.00	CA		108542
SPYGLASS OF ENNIS APARTMENTS vs HIGHTOWER							
LT240256A	108486	09/17/2024	09/17/2024	180.00	CA		108543
BTRG PROPERTY MANAGEMENT, LLC AS AGENTS FOR PATRICK JOHNSON AND REBECCA JOHNSON, OWNERS vs ROBINSON							
22T0184A	108487	09/17/2024	09/17/2024	330.20	CC	100306633994	108544
GLASSCOCK, TRAVIS EARL							
LT240291A	108488	09/17/2024	09/17/2024	144.00	MO	22-075178406	108545
GRACE TOWNHOMES vs VANN							
LT240292A	108489	09/17/2024	09/17/2024	234.00	MO	22-075178408	108546
BRECKENRIDGE VILLAGE vs LEBLANC							
LT240293A	108490	09/17/2024	09/17/2024	324.00	MO	22-075178407	108547
GRACE TOWNHOMES vs LARKINS							
LT240294A	108491	09/17/2024	09/17/2024	144.00	CK	1024	108548
CREEKSIDE TERRACE APARTMENTS vs ECHOLS							
24T1173A	108492	09/17/2024	09/17/2024	282.00	MO	60312345	108549
KIRBY, RONNIE PAUL							
24T0181A	108493	09/17/2024	09/17/2024	302.00	CC	100306685762	108550
GOUNDER, GAUTHAM P							
24T1077A	108494	09/17/2024	09/17/2024	100.00	CC	100306646527	108551
TALAVERA CARDOZA, JORGE							
24T1331A	108495	09/17/2024	09/17/2024	182.00	CC	100306699523	108552
TAVERA, GERARDO							
DC240548A	108496	09/17/2024	09/17/2024	54.00	CK	50291462	108553
VELOCITY INVESTMENTS LLC ASSIGNEE OF FINWISE BANK vs SHARPLESS							
DC240549A	108497	09/17/2024	09/17/2024	54.00	CK	4220	108554
JPMORGAN CHASE BANK, N.A. vs MARTIN							
DC240550A	108498	09/17/2024	09/17/2024	54.00	CK	50291831	108555
CAPITAL ONE, N.A. vs ORDOGNE							
DC240551A	108499	09/17/2024	09/17/2024	54.00	CK	50291835	108556
LVNV FUNDING, LLC vs MULLINS							
DC240552A	108500	09/17/2024	09/17/2024	54.00	CK	50291859	108557
CAPITAL ONE, N.A. vs HENRY							
DC240553A	108501	09/17/2024	09/17/2024	54.00	CK	50291861	108558
LVNV FUNDING, LLC vs MARTINEZ							
LT240295A	108502	09/17/2024	09/17/2024	144.00	CA		108559
PHILGOOD ACRES, LLC vs SALAS							
24T1045A	108503	09/18/2024	09/18/2024	182.00	CA		108560
PACE, TOMMORRIO DESHAUN							
21T7032A	108504	09/18/2024	09/18/2024	330.20	TS		108561
KINCAID, KELLI NICOLE							
21T7033A	108505	09/18/2024	09/18/2024	817.70	TS		108562
KINCAID, KELLI NICOLE							
21T7034A	108506	09/18/2024	09/18/2024	330.20	TS		108563
KINCAID, KELLI NICOLE							
LT240296A	108507	09/18/2024	09/18/2024	144.00	CK	038619	108564
JANJANAM vs KICHTON							
24T1356A	108508	09/18/2024	09/18/2024	100.00	CA		108565
ROSS, JOHN LARWENCE							
DC240554A	108509	09/18/2024	09/18/2024	54.00	CK	282279	108566
MIDLAND CREDIT MANAGEMENT, INC vs HILL							
DC240555A	108510	09/18/2024	09/18/2024	54.00	CK	282360	108567
MIDLAND CREDIT MANAGEMENT, INC vs CHRISTIAN							
DC240556A	108511	09/18/2024	09/18/2024	54.00	CK	282374	108568
MIDLAND CREDIT MANAGEMENT, INC vs BOGGS							
DC240557A	108512	09/18/2024	09/18/2024	54.00	CK	365232	108569
CITIBANK, N.A. vs BOWLES							
06T0692A	108513	09/18/2024	09/18/2024	213.20	CC	100306724389	108570
DAVIDSON, J W							

CASE #	RECEIPT #	RCPT DATE	BUSINESS DATE	RCPT AMT	TYPE	REFERENCE	REC ID
06T0693A	108514	09/18/2024	09/18/2024	226.20	CC	100306724389	108571
DAVIDSON, J W							
24T1478A	108515	09/19/2024	09/19/2024	199.00	CC	100306843297	108572
PEREZ, JIMENA							
24T1457A	108516	09/19/2024	09/19/2024	229.00	CA		108573
MORALES, LEONARDO MEDINA							
24T1458A	108517	09/19/2024	09/19/2024	182.00	CA		108574
MORALES, LEONARDO MEDINA							
24T1450A	108518	09/20/2024	09/20/2024	159.00	CC	100306885828	108575
RODRIGUEZ, ANDREW DAMION							
19T4426A	108519	09/20/2024	09/20/2024	240.50	CC	100306887536	108576
YOUNG, JARQUIS MARTEL							
08T5722A	108520	09/20/2024	09/20/2024	539.50	CC	100306889488	108577
VALDEZ, SERGIO ADRIAN							
08T5723A	108521	09/20/2024	09/20/2024	227.50	CC	100306889488	108578
VALDEZ, SERGIO ADRIAN							
24T0360A	108522	09/20/2024	09/20/2024	256.10	CC	100306892891	108579
CERDA, ROSENDO MARTINEZ							
24T0361A	108523	09/20/2024	09/20/2024	499.20	CC	100306892891	108580
CERDA, ROSENDO MARTINEZ							
24T1263A	108524	09/20/2024	09/20/2024	192.00	CA		108581
MUNIZ, KEVIN							
24T1262A	108525	09/20/2024	09/20/2024	192.00	CA		108582
MUNIZ, KEVIN							
24T1261A	108526	09/20/2024	09/20/2024	182.00	CA		108583
MUNIZ, KEVIN							
22T0858A	108527	09/20/2024	09/20/2024	269.10	CA		108584
HAGEN, JENNIFER REBECCA							
DC240558A	108528	09/20/2024	09/20/2024	54.00	CK	50292836	108585
U.S. BANK NATIONAL ASSOCIATION vs DECHAUME							
DC240559A	108529	09/20/2024	09/20/2024	54.00	CK	50292835	108586
MIDLAND CREDIT MANAGEMENT, INC vs ALLEN							
DC240560A	108530	09/20/2024	09/20/2024	54.00	CK	50292834	108587
CAPITAL ONE, N.A. vs ANDRADE							
24T1332A	108531	09/20/2024	09/20/2024	229.00	DS		108588
BROWN, OCTAVIA LASHAUN							
24T1332A	108532	09/20/2024	09/20/2024	20.00	CA		108589
BROWN, OCTAVIA LASHAUN							
22T0592A	108533	09/23/2024	09/23/2024	158.00	CA		108590
HERNANDEZ ORAN, JUAN							
22T0878A	108534	09/23/2024	09/23/2024	399.10	CC	100307033625, 10	108591
WHITE, CHRISTIAN BLAKE							
24T0820A	108535	09/23/2024	09/23/2024	68.00	CC	100306986337	108592
LARA, CARLOS DANIEL							
LT240261A	108536	09/23/2024	09/23/2024	180.00	CK	21007	108593
HPA BORROWER 2019-2 LLC vs JONES							
24T1533A	108537	09/23/2024	09/23/2024	182.00	DS		108594
RODRIGUEZ ROSA, MICHAEL ISIDRO							
24T1534A	108538	09/23/2024	09/23/2024	369.00	DS		108595
RODRIGUEZ ROSA, MICHAEL ISIDRO							
LT240297A	108539	09/23/2024	09/23/2024	144.00	CA		108596
THE TOWNHOUSE APARTMENTS vs WAITS							
LT240298A	108540	09/23/2024	09/23/2024	144.00	MO	19656565397	108597
ENNIS MHP, LLC vs GARCIA							
LT240299A	108541	09/23/2024	09/23/2024	234.00	CK	002041	108598
CRYER vs DICKERSON							
LT240300A	108542	09/23/2024	09/23/2024	144.00	CA		108599
KIZER vs LUSHAJ							
24T1444A	108543	09/23/2024	09/23/2024	144.00	MO	22-072155342	108600
RAUF, AMMAR							
22T1550A	108544	09/23/2024	09/23/2024	80.00	MO	27593637625	108601
KNIGHT, MARTHA							
22T1550A	108545	09/23/2024	09/23/2024	211.20	CA		108602
KNIGHT, MARTHA							
24T1501A	108546	09/23/2024	09/23/2024	182.00	CA		108603
GAMEZ NINO, ANA DELIA							

CASE #	RECEIPT #	RCPT DATE	BUSINESS DATE	RCPT AMT	TYPE	REFERENCE	REC ID
24J0004A	108547	09/24/2024	09/24/2024	282.00	CA		108604
BAUTISTA, ETHAAN							
24J0006A	108548	09/24/2024	09/24/2024	232.00	DS		108605
BAUTISTA, ETHAAN							
24J0005A	108549	09/24/2024	09/24/2024	209.00	DS		108606
BAUTISTA, ETHAAN							
23T0446A	108550	09/24/2024	09/24/2024	269.10	DS		108607
BRAZILE, JARIOUS							
23T0447A	108551	09/24/2024	09/24/2024	512.20	DS		108608
BRAZILE, JARIOUS							
23T0445A	108552	09/24/2024	09/24/2024	330.20	DS		108609
BRAZILE, JARIOUS							
LT240265A	108553	09/24/2024	09/24/2024	180.00	CA		108610
1ST PREMIER REAL ESTATE vs REED							
24T1031A	108554	09/24/2024	09/24/2024	369.00	DS		108611
NABORS, STEVEN MICHEAL XAVIER							
24T0713A	108555	09/24/2024	09/24/2024	332.00	DS		108612
HODGES, DANYELLE NICOLE							
24T0823A	108556	09/24/2024	09/24/2024	213.00	DS		108613
JIGGETT, DAVID LEE							
24T1270A	108557	09/24/2024	09/24/2024	229.00	DS		108614
SIMMONS, BRETT ALAN							
24T1153A	108558	09/24/2024	09/24/2024	182.00	DS		108615
SALAZAR, SILVANO							
24T0895A	108559	09/24/2024	09/24/2024	204.00	DS		108616
CALDWELL, GWENDOLYN DENISE							
24T1308A	108560	09/24/2024	09/24/2024	213.00	DS		108617
SMITH, COLTON ULLE							
24T0912A	108561	09/24/2024	09/24/2024	212.00	DS		108618
ONEAL, SHANE EDWARD							
24T0892A	108562	09/24/2024	09/24/2024	282.00	CA		108619
JONES, STACI DAWN							
DC240029A	108563	09/24/2024	09/24/2024	54.00	CA		108620
PORTFOLIO RECOVERY ASSOCIATES, LLC vs MATA							
24T0964A	108564	09/24/2024	09/24/2024	229.00	DS		108621
DAWSON, DAMEON FREDRICK							
24T1189A	108565	09/24/2024	09/24/2024	334.00	DS		108622
HOLLOWAY, GEORGE ZAE'QUAN							
24T0720A	108566	09/24/2024	09/24/2024	369.00	DS		108623
YASEEN FAWAZFARES, YASEEN SHEHADEH							
24T0959A	108567	09/24/2024	09/24/2024	229.00	DS		108624
WILSON, BRIAN LEE							
24T0444A	108568	09/24/2024	09/24/2024	604.00	DS		108625
RUIZ, RAFAEL JUNIOR							
24T0445A	108569	09/24/2024	09/24/2024	204.00	DS		108626
RUIZ, RAFAEL JUNIOR							
24T0657A	108570	09/24/2024	09/24/2024	369.00	DS		108627
CERDA, ESMERALDA							
24T1369A	108571	09/24/2024	09/24/2024	209.00	DS		108628
ROSALES, IVAN							
24T1370A	108572	09/24/2024	09/24/2024	209.00	CA		108629
ROSALES, IMELDA							
24T0852A	108573	09/24/2024	09/24/2024	129.00	CA		108630
WALKER, ERIC ELON							
24T0831A	108574	09/24/2024	09/24/2024	159.00	DS		108631
WALKER, ERIC ELON							
24T0851A	108575	09/24/2024	09/24/2024	182.00	DS		108632
WALKER, ERIC ELON							
24T0853A	108576	09/24/2024	09/24/2024	152.00	DS		108633
WALKER, ERIC ELON							
DC240561A	108577	09/24/2024	09/24/2024	54.00	CK	50293188	108634
CREDIT CORP SOLUTIONS INC vs ROYBAL							
DC240562A	108578	09/24/2024	09/24/2024	54.00	CK	50293186	108635
DISCOVER BANK vs LUCAS							
24J0012A	108579	09/24/2024	09/24/2024	229.00	DS		108636
MALISKA, KYLAN DAVID							

CASE #	RECEIPT #	RCPT DATE	BUSINESS DATE	RCPT AMT	TYPE	REFERENCE	REC ID
24J0013A	108580	09/24/2024	09/24/2024	182.00	DS		108637
MALISKA, KYLAN DAVID							
DC240563A	108581	09/24/2024	09/24/2024	54.00	CK	50293189	108638
JEFFERSON CAPITAL SYSTEMS, LLC vs AGUILAR							
24J0015A	108582	09/24/2024	09/24/2024	159.00	DS		108639
ROWDEN, DEMARCUS OKEITH							
24J0016A	108583	09/24/2024	09/24/2024	369.00	DS		108640
ROWDEN, DEMARCUS OKEITH							
DC240564A	108584	09/24/2024	09/24/2024	54.00	CK	50293190	108641
LVNV FUNDING, LLC vs BROWN							
24T1114A	108585	09/24/2024	09/24/2024	182.00	DS		108642
WANG, CHENG							
DC240565A	108586	09/24/2024	09/24/2024	54.00	CK	50293185	108643
LVNV FUNDING LLC vs COLEMAN							
24T0882A	108587	09/24/2024	09/24/2024	182.00	DS		108644
MELENDREZ, DIONICIO CEDILLO							
DC240566A	108588	09/24/2024	09/24/2024	54.00	CK	50293187	108645
WESTLAKE SERVICES, LLC DBA WESTLAKE FINANCIAL SERVICES vs ZUNIGA							
DC240567A	108589	09/24/2024	09/24/2024	54.00	CK	50292126	108646
LVNV FUNDING, LLC vs BECK							
DC240568A	108590	09/24/2024	09/24/2024	54.00	CK	50292200	108647
LVNV FUNDING LLC vs COLEMAN							
DC240569A	108591	09/24/2024	09/24/2024	54.00	CK	50292310	108648
MIDLAND CREDIT MANAGEMENT, INC vs LUMBRERAS							
DC240570A	108592	09/24/2024	09/24/2024	54.00	CK	709550	108649
STUDENT LOAN SOLUTIONS, LLC vs CRUZ							
24T0212A	108593	09/25/2024	09/25/2024	431.60	CC	100307173936	108650
CARSON, ERIC LAMONT							
24T1408A	108594	09/25/2024	09/25/2024	182.00	CA		108651
MARTINEZ LOPEZ, JACINTO							
LT240268A	108595	09/25/2024	09/25/2024	180.00	CA		108652
QUEVEDO vs FRANKLIN							
23T1071A	108596	09/25/2024	09/25/2024	326.30	DS		108653
AVALOS, JOSE DEJESUS							
23T1070A	108597	09/25/2024	09/25/2024	384.80	DS		108654
AVALOS, JOSE DEJESUS							
24T1509A	108598	09/26/2024	09/26/2024	182.00	CC	100307210050	108655
GEREDA, LUIS							
24T1280A	108599	09/26/2024	09/26/2024	282.00	CC	100307246316	108656
HOLLAND, DEVIN JABORI							
24T0471A	108600	09/26/2024	09/26/2024	282.00	CC	100307098875	108657
MANCERA, FELICIA FUENTES							
SC240046A	108601	09/26/2024	09/26/2024	54.00	CA		108658
PARRA vs PARRA							
24T1439A	108602	09/27/2024	09/27/2024	229.00	DS		108659
MASSEY, LARIKA RENE A							
24T1439A	108603	09/27/2024	09/27/2024	20.00	CA		108660
MASSEY, LARIKA RENE A							
24T1548A	108604	09/27/2024	09/27/2024	282.00	CC	100307308926	108661
SCHAFER, SHERYL LYNN							
24T1241A	108605	09/27/2024	09/27/2024	229.00	CC	100307331014	108662
CLUCK, JORDAN MIGUEL							
24T1242A	108606	09/27/2024	09/27/2024	334.00	CC	100307331014	108663
CLUCK, JORDAN MIGUEL							
24T0574A	108607	09/27/2024	09/27/2024	84.00	CC	100307361089	108664
STEPHENS, JAYLEN DONTAYE							
24T0575A	108608	09/27/2024	09/27/2024	94.25	CC	100307361097	108665
STEPHENS, JAYLEN DONTAYE							
21T7374A	108609	09/27/2024	09/27/2024	60.00	CA		108666
TAMEZ, KIRK REGAN							
LT240301A	108610	09/27/2024	09/27/2024	234.00	CK	214381	108667
CAMILLO PROPERTIES, LTD vs BILEY							
DC240571A	108611	09/27/2024	09/27/2024	54.00	CK	2589716	108668
JEFFERSON CAPITAL SYSTEMS, LLC vs ROMERO							
DC240572A	108612	09/27/2024	09/27/2024	54.00	CK	2589717	108669
VELOCITY INVESTMENTS LLC ASSIGNEE OF FINWISEBANK vs BURR							

CASE #	RECEIPT #	RCPT DATE	BUSINESS DATE	RCPT AMT	TYPE	REFERENCE	REC ID
DC240573A	108613	09/27/2024	09/27/2024	54.00	CK	2589718	108670
LVNV FUNDING LLC vs DENOO							
DC240574A	108614	09/27/2024	09/27/2024	54.00	CK	2590065	108671
VELOCITY INVESTMENTS LLC ASSIGNEE OF FINWISEBANK vs EVANS							
24T1201A	108615	09/27/2024	09/27/2024	140.00	CA		108672
SANCHEZ, MARTIN JR							
24T1508A	108616	09/27/2024	09/27/2024	229.00	DS		108673
OWENS, KEVIN JAMALL							
24T1508A	108617	09/27/2024	09/27/2024	20.00	CA		108674
OWENS, KEVIN JAMALL							
24T1084A	108618	09/27/2024	09/27/2024	100.00	CA		108675
MUNOZ, ROXANA TOVAR							
24T1085A	108619	09/27/2024	09/27/2024	100.00	CA		108676
MUNOZ, ROXANA TOVAR							
24T1475A	108620	09/27/2024	09/27/2024	100.00	CA		108677
ALLEN, KATRINA MARIE							
24T1475A	108620-V	09/27/2024	09/27/2024	-100.00	CA		108678
ALLEN, KATRINA MARIE							
24T1475A	108621	09/27/2024	09/27/2024	100.00	MO	002616	108679
ALLEN, KATRINA MARIE							
LT240267A	108622	09/30/2024	09/30/2024	180.00	CK	32854	108680
DRESCO INVESTMENTS, INC vs CARRILLO							
24T1537A	108623	09/30/2024	09/30/2024	182.00	CC	100307481421	108681
SANCHEZ HERRERA, ISMAEL							
24T1538A	108624	09/30/2024	09/30/2024	334.00	CC	100307481421	108682
SANCHEZ HERRERA, ISMAEL							
24T1078A	108625	09/30/2024	09/30/2024	93.00	CC	100307466180	108683
TALAVERA CARDOZA, JORGE							
24T0692A	108626	09/30/2024	09/30/2024	131.00	CC	100307465760	108684
GARCIA, EDGAR ALFONSO							
24T1042A	108627	09/30/2024	09/30/2024	229.00	DS		108685
RUGGERI, LOGAN MATTHEW							
24T1042A	108628	09/30/2024	09/30/2024	20.00	CC	100307465600	108686
RUGGERI, LOGAN MATTHEW							
23T0956A	108629	09/30/2024	09/30/2024	304.20	CC	100307446263	108687
HENDERSON, ZYAN A							
24T1437A	108630	09/30/2024	09/30/2024	182.00	CC	100307424279	108688
IBARRA RAMOS, MANUEL ANGEL							
24T1355A	108631	09/30/2024	09/30/2024	182.00	MO	19577324015	108689
RIOS, MARIA							
21T7720A	108632	09/30/2024	09/30/2024	120.00	CA		108690
HERNANDEZ, JUAN CARLOS							
LT240302A	108633	09/30/2024	09/30/2024	144.00	CA		108691
DIAZ AGUILAR vs GONZALES							
24T1340A	108634	09/30/2024	09/30/2024	229.00	DS		108692
POTTER, CALEB RAY MARCUS							
24T1340A	108635	09/30/2024	09/30/2024	20.00	MO	5400952014	108693
POTTER, CALEB RAY MARCUS							
JC09766A	108636	09/30/2024	09/30/2024	5.00	CK	10471	108694
PALLIDA, L.L.C., SUCCESSOR IN INTEREST OF PHARIA, L.L.C. vs MAY							

PAYMENT TYPES REPORT
 PAYMENT TYPES BETWEEN 09/01/2024 AND 09/30/2024
 FOR ALL PAYMENT TYPES
 SORTED BY RECEIPT DATE

Date	Case #	Payee	Rcpt #	Rcpt Amt	Pay Type	Balance	Reference
09/03/2024	24T0536A	VALEZ, DAVID	108316	182.00	CA	0.00	
09/03/2024	24T0752A	CASTILLO, ALYSSA SABLAN	108317	100.00	DS	0.00	
09/03/2024	24T0581A	SILVA, JESUS ALBERTO	108318	369.00	CC	0.00	100305565488
09/03/2024	24T0542A	PORTILLO, ELMER	108319	213.00	CC	0.00	100305615096
09/03/2024	24T0543A	PORTILLO, ELMER	108320	182.00	CC	0.00	100305615097
09/03/2024	24T0990A	GERARDO ARTURO, MEZA	108321	229.00	CC	0.00	100305618417
09/03/2024	24T0736A	HAMILTON, RILEY	108322	178.00	CC	0.00	100305630280
09/03/2024	24T0754A	FIETRICH, CAITLYN GREY	108323	150.00	DS	0.00	
09/03/2024	24T1324A	HILL, BRIAN	108324	209.00	DS	0.00	
09/03/2024	DC240503A	ABC LEGAL SERVICES	108325	54.00	CK	0.00	50288473
09/03/2024	DC240504A	ABC LEGAL SERVICES	108326	54.00	CK	0.00	50288483
09/03/2024	DC240505A	ABC LEGAL SERVICES	108327	54.00	CK	0.00	50288484
09/03/2024	DC240506A	ABC LEGAL SERVICES	108328	54.00	CK	0.00	50288476
09/03/2024	DC240507A	ABC LEGAL SERVICES	108329	54.00	CK	0.00	50288482
09/03/2024	DC240508A	ABC LEGAL SERVICES	108330	54.00	CK	0.00	50288709
09/03/2024	DC240509A	ABC LEGAL SERVICES	108331	54.00	CK	0.00	50288703
09/03/2024	DC240510A	ABC LEGAL SERVICES	108332	54.00	CK	0.00	50288827
09/03/2024	DC240511A	ABC LEGAL SERVICES	108333	54.00	CK	0.00	50288095
09/03/2024	DC240512A	ABC LEGAL SERVICES	108334	54.00	CK	0.00	50288098
09/03/2024	DC240513A	ABC LEGAL SERVICES	108335	54.00	CK	0.00	50288100
09/03/2024	DC240514A	ABC LEGAL SERVICES	108336	54.00	CK	0.00	50288102
09/03/2024	DC240515A	ABC LEGAL SERVICES	108337	54.00	CK	0.00	50288103
09/03/2024	DC240516A	ABC LEGAL SERVICES	108338	54.00	CK	0.00	50288104
09/03/2024	21T7720A	HERNANDEZ, JUAN CARLOS	108339	100.10	CA	353.00	
09/03/2024	DC240517A	ABC LEGAL SERVICES	108340	54.00	CK	0.00	50288105
09/03/2024	22T0047A	HERNANDEZ, JUAN CARLOS	108341	100.10	CA	158.00	
09/03/2024	24T1304A	NKIMBENG, NDE A	108342	229.00	DS	0.00	
09/03/2024	24T1304A	NKIMBENG, NDE A	108343	20.00	CA	0.00	
09/04/2024	24T1156A	RODRIGUEZ MEDINA, NELSON ORESTE	108344	182.00	CC	0.00	100305759590
09/04/2024	24T1069A	DAVIS, AARON JESSE	108345	129.00	CC	0.00	100305768081

PAYMENT TYPES REPORT
 PAYMENT TYPES BETWEEN 09/01/2024 AND 09/30/2024
 FOR ALL PAYMENT TYPES
 SORTED BY RECEIPT DATE

Date	Case #	Payee	Rcpt #	Rcpt Amt	Pay Type	Balance	Reference
09/04/2024	DC240519A	MOSS LAW FIRM, P.C.	108346	54.00	CK	0.00	267228
09/04/2024	24T0699A	AGUILAR, ALEJANDRA	108347	182.00	UK	0.00	36522
09/04/2024	DC240519A	MOSS LAW FIRM, P.C.	108348	54.00	CK	0.00	267182
09/04/2024	DC240520A	PROFESSIONAL CIVIL PROCESS	108349	54.00	CK	0.00	282239
09/04/2024	24T1016A	ABOAGYE, THEOPHILUS	108350	125.00	DS	0.00	282235
09/04/2024	DC240521A	PROFESSIONAL CIVIL PROCESS	108351	54.00	CK	0.00	9200026394
09/04/2024	DC240522A	REPUBLIC FINANCE	108352	54.00	CK	0.00	9200026528
09/04/2024	DC240523A	REPUBLIC FINANCE	108353	54.00	CK	0.00	
09/04/2024	24T1325A	FARAH, MICHAEL	108354	209.00	DS	0.00	
09/04/2024	24T1326A	FARAH, MICHAEL	108355	209.00	DS	0.00	1075
09/04/2024	LT240269A	ENNIS PLACE	108356	234.00	CK	0.00	1075
09/04/2024	LT240270A	ENNIS PLACE	108357	144.00	CK	0.00	1608
09/04/2024	LT240271A	LAKERIDGE VILLAS	108358	144.00	CK	0.00	1609
09/04/2024	LT240272A	LAKERIDGE VILLAS	108359	144.00	CK	0.00	1075
09/04/2024	LT240273A	LAKERIDGE VILLAS	108360	144.00	CK	0.00	100305853194
09/04/2024	19T3226A	ENNIS PLACE	108361	798.60	CC	0.00	100305882701
09/05/2024	17T9986A	LOTHMAN, ALLEN LEE	108362	539.50	CC	0.00	100305882701
09/05/2024	17T9987A	LOCKHART, ALBERT BARTON	108363	357.50	CC	0.00	100305882701
09/05/2024	18T1396A	LOCKHART, ALBERT BARTON	108364	331.50	CC	0.00	100305855602
09/05/2024	23T0945A	STAGGS, RYAN A	108365	250.00	CA	0.00	
09/05/2024	24T1368A	NUNEZ TAPIA, PRISCILA	108366	229.00	CA	0.00	
09/06/2024	24T1368A	ADAMS, MATTHEW ENGLAND	108367	20.00	CA	0.00	
09/06/2024	24T1271A	ADAMS, MATTHEW ENGLAND	108368	229.00	DS	0.00	
09/06/2024	24T1271A	ELLIS, JOEY WAYNE	108369	20.00	CA	0.00	
09/06/2024	24T1110A	ELLIS, JOEY WAYNE	108370	20.00	CA	0.00	100306021434
09/06/2024	24T1392A	HERNANDEZ, JUAN CARLOS	108371	182.00	CC	0.00	100306018561
09/06/2024	24T1393A	MONTAYA GODOY, IRIS YOLANDA	108372	182.00	CC	0.00	100306018561
09/06/2024	24T1378A	MONTAYA GODOY, IRIS YOLANDA	108373	229.00	CC	0.00	100306018433
09/06/2024	24T1379A	ESTRADA, JUAN FERNANDO	108374	258.00	CC	0.00	100306018433
09/06/2024	24T1037A	ESTRADA, JUAN FERNANDO	108375	369.00	CC	0.00	100306018433
09/06/2024		SIERRA LOZANO, JAVIER A	108375	200.00	CC	0.00	100305957211

PAYMENT TYPES REPORT
 PAYMENT TYPES BETWEEN 09/01/2024 AND 09/30/2024
 FOR ALL PAYMENT TYPES
 SORTED BY RECEIPT DATE

Date	Case #	Payee	Rcpt #	Rcpt Amt	Pay Type	Balance	Reference
09/06/2024	24T1038A	SIERRA LOZANO, JAVIER A	108376	182.00	CC	0.00	100305957211
09/06/2024	24T1039A	SIERRA LOZANO, JAVIER A	108377	129.00	CC	0.00	100305957211
09/06/2024	24T0725A	CASTELLANOS, MELANIE GUTIERREZ	108378	229.00	CC	0.00	100305971284
09/06/2024	24T1386A	MARTINEZ, TESA NICOLE	108379	182.00	CA	0.00	
09/06/2024	DC240524A	ABC LEGAL SERVICES	108380	54.00	CK	0.00	50289086
09/06/2024	DC240525A	ABC LEGAL SERVICES	108381	54.00	CK	0.00	50289093
09/06/2024	DC240526A	ABC LEGAL SERVICES	108382	54.00	CK	0.00	50289126
09/06/2024	LT240225A	MOHIT S MALHAN	108383	185.00	CA	0.00	
09/06/2024	SC240044A	MOHIT S MALHAN	108384	234.00	CA	0.00	
09/06/2024	24T1288A	ESPINO SANCHEZ, APACELI	108385	159.00	CA	0.00	
09/06/2024	24T1289A	ESPINO SANCHEZ, APACELI	108386	182.00	CA	0.00	
09/06/2024	24T1269A	LUKSA, JOHN EDWARD	108387	229.00	DS	0.00	
09/06/2024	24T1269A	LUKSA, JOHN EDWARD	108388	20.00	CA	0.00	
09/06/2024	24T1367A	HAFIED, SALAH EDDINE	108389	229.00	CC	0.00	100306059702
09/09/2024	24T1253A	DE LEON GARZA, JULIO CESAR	108390	182.00	CC	0.00	100306070483
09/09/2024	24T1254A	DE LEON GARZA, JULIO CESAR	108391	229.00	CC	0.00	100306070483
09/09/2024	24T1417A	REYES, CHRISTIAN	108392	307.00	CC	0.00	100306077482
09/09/2024	24T1267A	HERNANDEZ ORTIZ, JOSE VICENTE	108393	182.00	CC	0.00	100306099751
09/09/2024	LT240274A	BARRY & SEWART, PLLC	108394	234.00	CK	0.00	32777
09/09/2024	24T0820A	LARA, CARLOS DANIEL	108395	68.00	CC	68.00	100306135578
09/09/2024	22T0862A	HUSBAND, THEODORE DETRONE	108396	817.70	CC	0.00	100306122042
09/09/2024	22T0863A	HUSBAND, THEODORE DETRONE	108397	399.10	CC	0.00	100306122043
09/09/2024	22T0592A	HERNANDEZ ORAN, JUAN	108398	100.10	CA	158.00	
09/09/2024	24T0411A	WALKOSZ-MCMANON, TROY D	108399	281.00	CC	0.00	100306113599
09/09/2024	LT240275A	LADD VIEN	108400	144.00	CK	0.00	3875
09/09/2024	24T1394A	JEFFERSON, CORNELIOUS GARROD	108401	229.00	DS	0.00	
09/09/2024	24T1394A	JEFFERSON, CORNELIOUS GARROD	108402	20.00	CA	0.00	
09/09/2024	24T1172A	AGUILAR, JOSE ANGEL	108403	226.00	MO	0.00	4344807258
09/09/2024	24T1171A	AGUILAR, JOSE ANGEL	108404	209.00	MO	0.00	4344807240
09/09/2024	LT240276A	FBM REAL ESTATE INC	108405	234.00	CK	0.00	002029

PAYMENT TYPES REPORT
 PAYMENT TYPES BETWEEN 09/01/2024 AND 09/30/2024
 FOR ALL PAYMENT TYPES
 SORTED BY RECEIPT DATE

Date	Case #	Payee	Rcpt #	Rcpt Amt	Pay Type	Balance	Reference
09/09/2024	24T1222A	RAMIREZ PECINA, RAUL	108406	182.00	CA	0.00	
09/10/2024	LT240259A		108407	180.00	CA	0.00	
09/10/2024	24T1351A	RODRIGUEZ, ABELARDO RODRIGUEZ	108408	182.00	CC	0.00	100306183669
09/10/2024	24T1366A	RAMOS CASTILLO, WILBER JOSUE	108409	182.00	CC	0.00	100306201022
09/10/2024	17T0317A	LONG, ERWIN DANNY	108410	357.50	CC	0.00	100306220871
09/10/2024	17T0318A	LONG, ERWIN DANNY	108411	227.50	CC	0.00	100306220871
09/10/2024	24T1384A	DE LEON MORALES, JESUS	108412	221.00	CC	0.00	100306230323
09/10/2024	DC240527A	ABC LEGAL SERVICES	108413	54.00	CK	0.00	50289793
09/10/2024	DC240528A	ABC LEGAL SERVICES	108414	54.00	CK	0.00	50289827
09/10/2024	DC240529A	ABC LEGAL SERVICES	108415	54.00	CK	0.00	50289825
09/10/2024	DC240530A	ABC LEGAL SERVICES	108416	54.00	CK	0.00	50289812
09/10/2024	DC240531A	ABC LEGAL SERVICES	108417	54.00	CK	0.00	50289818
09/10/2024	DC240532A	ABC LEGAL SERVICES	108418	54.00	CK	0.00	50289823
09/10/2024	DC240533A	ABC LEGAL SERVICES	108419	54.00	CK	0.00	50289799
09/10/2024	DC240534A	ABC LEGAL SERVICES	108420	54.00	CK	0.00	50289802
09/10/2024	DC240535A	ABC LEGAL SERVICES	108421	54.00	CK	0.00	5029796
09/10/2024	24T0796A	HERNANDEZ, ASHLEY JEZEREL	108422	213.00	DS	0.00	
09/10/2024	LT240277A	DAVID ALCALA	108423	144.00	CK	0.00	2468
09/11/2024	24T1430A	ISLAS, LUIS ALEJANDRO	108424	229.00	DS	0.00	
09/11/2024	24T1430A	ISLAS, LUIS ALEJANDRO	108425	20.00	CA	0.00	
09/11/2024	24T1470A	PALACIOS VAQUEZ, JOSIMAR EDUAR	108426	213.00	CC	0.00	100306267988
09/11/2024	24T1436A	HERRERA, ALEXIS ANTONIO	108427	182.00	CC	0.00	100306248692
09/11/2024	24T0790A	BOYD, LORI LORRAINE	108428	150.00	CA	0.00	
09/12/2024	20T4996A	JUDKINS, RANDALL EUGENE	108429	719.70	CC	0.00	100306394448
09/12/2024	24T0670A	COLMENARES GUERRERO, GABRIEL O	108430	150.00	CC	0.00	100306330030
09/12/2024	24T1357A	ROSS, JOHN LARWENCE	108431	229.00	DS	0.00	
09/12/2024	24T1357A	ROSS, JOHN LARWENCE	108432	20.00	CC	0.00	100306322034
09/12/2024	DC240536A	ABC LEGAL SERVICES	108433	54.00	CK	0.00	50290610
09/12/2024	DC240537A	ABC LEGAL SERVICES	108434	54.00	CK	0.00	50290717
09/12/2024	DC240538A	ABC LEGAL SERVICES	108435	54.00	CK	0.00	50291068

PAYMENT TYPES REPORT
 PAYMENT TYPES BETWEEN 09/01/2024 AND 09/30/2024
 FOR ALL PAYMENT TYPES
 SORTED BY RECEIPT DATE

Date	Case #	Payee	Rcpt #	Rcpt Amt	Pay Type	Balance	Reference
09/12/2024	DC240539A	ABC LEGAL SERVICES	108436	54.00	CK	0.00	50290861
09/12/2024	DC240540A	ABC LEGAL SERVICES	108437	54.00	CK	0.00	50290737
09/12/2024	DC240541A	ABC LEGAL SERVICES	108438	54.00	CK	0.00	50290807
09/12/2024	DC240542A	ABC LEGAL SERVICES	108439	54.00	CK	0.00	50290547
09/12/2024	24T1406A	EHLI, GRAYSON PAUL	108440	144.00	CA	150.00	
09/13/2024	24T1445A	OLVERA MENDOZA, RUBEN	108441	182.00	CC	0.00	100306470840
09/13/2024	24T1455A	WALKER, SHAUNDRE LE TRICE	108442	229.00	CC	0.00	10030644519
09/13/2024	24T1347A	ABOKHAIR, AMY ELIZABETH	108443	282.00	CC	0.00	100306431514
09/13/2024	24T0946A	MONTIEL-VALLE, TEODULO	108444	150.00	DS	0.00	
09/13/2024	24T1365A	ANZURES GUERRERO, RAMON	108445	182.00	CA	0.00	
09/13/2024	24T1352A	REYES, SANDY FIRA	108446	100.00	CA	236.00	
09/13/2024	LT240278A	COBB MARTINEZ WOODWARD PLLC	108447	144.00	CK	0.00	21000
09/13/2024	21T7374A	TAMEZ, KIRK REGAN	108448	60.00	CA	174.20	
09/13/2024	SC240045A	TARRANT ROOFING, LLC	108449	144.00	CK	0.00	70602
09/13/2024	24T1432A	CAMPBELL, DAVID CARTER	108450	229.00	DS	0.00	
09/13/2024	24T1432A	CAMPBELL, DAVID CARTER	108451	20.00	CA	0.00	
09/13/2024	24T1346A	GARCIA, MELINDA ANN	108452	229.00	DS	0.00	
09/13/2024	24T1346A	GARCIA, MELINDA ANN	108453	20.00	CA	0.00	
09/13/2024	23T0225A	ROBERSON, BRANDON RAY	108454	431.60	CA	0.00	
09/13/2024	DC240105A	CENTEX CITIZENS CREDIT UNION	108455	5.00	CK	0.00	25309
09/13/2024	DC240104A	CENTEX CITIZENS CREDIT UNION	108456	5.00	CK	0.00	25309
09/13/2024	DC240106A	CENTEX CITIZENS CREDIT UNION	108457	5.00	CK	0.00	25309
09/13/2024	DC230419A	CENTEX CITIZENS CREDIT UNION	108458	5.00	CK	0.00	25309
09/13/2024	LT240279A	BETTY CRUMP	108459	144.00	CA	0.00	
09/13/2024	24T1201A	SANCHEZ, MARTIN JR	108460	140.00	CA	230.00	
09/16/2024	24T0694A	GARCIA, EDGAR ALFONSO	108461	84.00	CC	0.00	100306487137
09/16/2024	24T1198A	PEREZ RODRIGUEZ, CARLOS EDUARDO	108462	182.00	CC	0.00	100306520820
09/16/2024	24T1199A	PEREZ RODRIGUEZ, CARLOS EDUARDO	108463	369.00	CC	0.00	100306520820
09/16/2024	24T1200A	PEREZ RODRIGUEZ, CARLOS EDUARDO	108464	204.00	CC	0.00	100306520820
09/16/2024	24T1492A	SILVA-MENDEZ, JOSE SANTOS	108465	182.00	CC	0.00	100306567011

PAYMENT TYPES REPORT
 PAYMENT TYPES BETWEEN 09/01/2024 AND 09/30/2024
 FOR ALL PAYMENT TYPES
 SORTED BY RECEIPT DATE

Date	Case #	Payee	Rcpt #	Rcpt Amt	Pay Type	Balance	Reference
09/16/2024	22T0047A	HERNANDEZ, JUAN CARLOS	108466	158.00	CA	0.00	
09/16/2024	LT240280A	THE TOWNHOUSE APARTMENTS	108467	234.00	CA	0.00	
09/16/2024	LT240281A	THE TOWNHOUSE APARTMENTS	108468	144.00	CA	0.00	
09/16/2024	24T1452A	COCHRAN, RAELENN ROSE	108469	100.00	CA	271.00	
09/16/2024	LT240282A	ENSIGN	108470	144.00	CA	0.00	
09/16/2024	LT240253A	NATIONWIDE COMPLIANT	108471	180.00	CK	0.00	211042
09/16/2024	LT240283A	ENSIGN	108472	144.00	CA	0.00	
09/16/2024	LT240284A	NATIONWIDE COMPLIANT	108473	234.00	CK	0.00	211107
09/16/2024	LT240285A	ESBEIDE MENDIOLA	108474	144.00	CA	0.00	
09/16/2024	24T1398A	HERRERA CASTRO, GERARDO JUNIOR	108475	182.00	CA	0.00	
09/16/2024	DC240543A	ABC LEGAL SERVICES	108476	54.00	CK	0.00	50290926
09/16/2024	DC240544A	ABC LEGAL SERVICES	108477	54.00	CK	0.00	50290947
09/16/2024	DC240545A	ABC LEGAL SERVICES	108478	54.00	CK	0.00	50290942
09/16/2024	DC240546A	ABC LEGAL SERVICES	108479	54.00	CK	0.00	50291124
09/16/2024	DC240547A	ABC LEGAL SERVICES	108480	54.00	CK	0.00	50291180
09/16/2024	LT240286A	LAKERIDGE VILLAS	108481	144.00	CK	0.00	1620
09/16/2024	LT240287A	LAKERIDGE VILLAS	108482	144.00	CK	0.00	1619
09/16/2024	LT240288A	SPYGLASS OF ENNIS APARTMENTS	108483	144.00	CA	0.00	
09/16/2024	LT240289A	SPYGLASS OF ENNIS APARTMENTS	108484	144.00	CA	0.00	
09/16/2024	LT240290A	SPYGLASS OF ENNIS APARTMENTS	108485	234.00	CA	0.00	
09/17/2024	LT240256A	BTRG PROPERTY MANAGEMENT, LLC	108486	180.00	CA	0.00	
09/17/2024	22T0184A	GLASSCOCK, TRAVIS EARL	108487	330.20	CC	0.00	100306633994
09/17/2024	LT240291A	GRACE TOWNHOMES	108488	144.00	MO	0.00	22-075178406
09/17/2024	LT240292A	BRECKENRIDGE VILLAGE	108489	234.00	MO	0.00	22-075178408
09/17/2024	LT240293A	GRACE TOWNHOMES	108490	324.00	MO	0.00	22-075178407
09/17/2024	LT240294A	CREEKSIDE TERRACE APTS	108491	144.00	CK	0.00	1024
09/17/2024	24T1173A	KIRBY, RONNIE PAUL	108492	282.00	MO	0.00	60312345
09/17/2024	24T0181A	GROUNDER, GAUTHAM P	108493	302.00	CC	0.00	100306685762
09/17/2024	24T1077A	TALAVERA CARDOZA, JORGE	108494	100.00	CC	61.00	100306646527
09/17/2024	24T1331A	TAVERA, GERARDO	108495	182.00	CC	0.00	100306699523

PAYMENT TYPES REPORT
 PAYMENT TYPES BETWEEN 09/01/2024 AND 09/30/2024
 FOR ALL PAYMENT TYPES
 SORTED BY RECEIPT DATE

Date	Case #	Payee	Rcpt #	Rcpt Amt	Pay Type	Balance	Reference
09/17/2024	DC240549A	ABC LEGAL SERVICES	108496	54.00	CK	0.00	50291462
09/17/2024	DC240549A	SCOTT & ASSOCIATES, PC	108497	54.00	CK	0.00	4220
09/17/2024	DC240550A	ABC LEGAL SERVICES	108498	54.00	CK	0.00	50291831
09/17/2024	DC240551A	ABC LEGAL SERVICES	108499	54.00	CK	0.00	50291835
09/17/2024	DC240552A	ABC LEGAL SERVICES	108500	54.00	CK	0.00	50291859
09/17/2024	DC240553A	ABC LEGAL SERVICES	108501	54.00	CK	0.00	50291861
09/17/2024	LT240295A	PHILGOOD ACRES, LLC	108502	144.00	CA	0.00	
09/18/2024	24T1045A	PACE, TOMMORIO DESHAUN	108503	182.00	CA	0.00	
09/18/2024	21T7032A	KINCAID, KELLI NICOLE	108504	330.20	TS	0.00	
09/18/2024	21T7033A	KINCAID, KELLI NICOLE	108505	817.70	TS	0.00	
09/18/2024	21T7034A	KINCAID, KELLI NICOLE	108506	330.20	TS	0.00	
09/18/2024	LT240296A	JUDGE FITE MANAGEMENT CO.	108507	144.00	CK	0.00	038619
09/18/2024	24T1356A	ROSS, JOHN LARWENCE	108508	100.00	CA	184.00	
09/18/2024	DC240554A	PROFESSIONAL CIVIL PROCESS	108509	54.00	CK	0.00	282279
09/18/2024	DC240555A	PROFESSIONAL CIVIL PROCESS	108510	54.00	CK	0.00	282360
09/18/2024	DC240556A	PROFESSIONAL CIVIL PROCESS	108511	54.00	CK	0.00	282374
09/18/2024	DC240557A	MOSS LAW FIRM, P.C.	108512	54.00	CK	0.00	365232
09/18/2024	06T0692A	DAVIDSON, J W	108513	213.20	CC	0.00	100306724389
09/18/2024	06T0693A	DAVIDSON, J W	108514	226.20	CC	0.00	100306724389
09/19/2024	24T1478A	PEREZ, JIMENA	108515	199.00	CC	0.00	100306843297
09/19/2024	24T1457A	MORALES, LEONARDO MEDINA	108516	229.00	CA	0.00	
09/19/2024	24T1458A	MORALES, LEONARDO MEDINA	108517	182.00	CA	0.00	
09/20/2024	24T1450A	RODRIGUEZ, ANDREW DAMION	108518	159.00	CC	0.00	100306887536
09/20/2024	19T4426A	YOUNG, JARQUIS MARTEL	108519	240.50	CC	0.00	100306889488
09/20/2024	08T5722A	VALDEZ, SERGIO ADRIAN	108520	539.50	CC	0.00	100306889488
09/20/2024	08T5723A	VALDEZ, SERGIO ADRIAN	108521	227.50	CC	0.00	100306889488
09/20/2024	24T0360A	CERDA, ROSENDO MARTINEZ	108522	236.10	CC	0.00	100306892891
09/20/2024	24T0361A	CERDA, ROSENDO MARTINEZ	108523	499.20	CC	0.00	100306892891
09/20/2024	24T1263A	MUNIZ, KEVIN	108524	192.00	CA	0.00	
09/20/2024	24T1262A	MUNIZ, KEVIN	108525	192.00	CA	0.00	

PAYMENT TYPES REPORT
PAYMENT TYPES BETWEEN 09/01/2024 AND 09/30/2024
FOR ALL PAYMENT TYPES
SORTED BY RECEIPT DATE

Date	Case #	Payee	Rcpt #	Rcpt Amt	Pay Type	Balance	Reference
09/20/2024	24T1261A	MUNIZ, KEVIN	108526	182.00	CA	0.00	
09/20/2024	22T0858A	HAGEN, JENNIFER REBECCA	108527	269.10	CA	0.00	
09/20/2024	DC240558A	ABC LEGAL SERVICES	108528	54.00	CK	0.00	50292836
09/20/2024	DC240559A	ABC LEGAL SERVICES	108529	54.00	CK	0.00	50292835
09/20/2024	DC240560A	ABC LEGAL SERVICES	108530	54.00	CK	0.00	50292834
09/20/2024	24T1332A	BROWN, OCTAVIA LASHAUN	108531	229.00	DS	0.00	
09/20/2024	24T1332A	BROWN, OCTAVIA LASHAUN	108532	20.00	CA	0.00	
09/23/2024	22T0592A	HERNANDEZ ORAN, JUAN	108533	158.00	CA	0.00	
09/23/2024	22T0878A	WHITE, CHRISTIAN BLAKE	108534	399.10	CC	0.00	100307033625,1003070
09/23/2024	24T0820A	LARA, CARLOS DANIEL	108535	68.00	CC	0.00	100306986337
09/23/2024	LT240261A	COBB MARTINEZ WOODWARD PLLC	108536	180.00	CK	0.00	21007
09/23/2024	24T1533A	RODRIGUEZ ROSA, MICHAEL ISIDRO	108537	182.00	DS	0.00	
09/23/2024	24T1534A	RODRIGUEZ ROSA, MICHAEL ISIDRO	108538	369.00	DS	0.00	
09/23/2024	LT240297A	THE TOWNHOUSE APARTMENTS	108539	144.00	CA	0.00	
09/23/2024	LT240298A	ENNIS MHP, LLC	108540	144.00	MO	0.00	19656565397
09/23/2024	LT240299A	FEM REAL ESTATE INC	108541	234.00	CK	0.00	002041
09/23/2024	LT240300A	DON KIZER	108542	144.00	CA	0.00	
09/23/2024	24T1444A	RAUF, AMMAR	108543	144.00	MO	125.00	22-072155342
09/23/2024	22T1550A	KNIGHT, MARTHA	108544	80.00	MO	213.20	27593637625
09/23/2024	22T1550A	MARTHA KNIGHT	108545	211.20	CA	0.00	
09/23/2024	24T1501A	GAMEZ NINO, ANA DELIA	108546	182.00	CA	0.00	
09/24/2024	24J0004A	BAUTISTA, ETHAAN	108547	282.00	CA	0.00	
09/24/2024	24J0006A	BAUTISTA, ETHAAN	108548	232.00	DS	0.00	
09/24/2024	24J0005A	BAUTISTA, ETHAAN	108549	209.00	DS	0.00	
09/24/2024	23T0446A	BRAZILE, JARIOUS	108550	269.10	DS	0.00	
09/24/2024	23T0447A	BRAZILE, JARIOUS	108551	512.20	DS	0.00	
09/24/2024	23T0445A	BRAZILE, JARIOUS	108552	330.20	DS	0.00	
09/24/2024	LT240265A	1ST PREMIER REAL ESTATE	108553	180.00	CA	0.00	
09/24/2024	24T1031A	NABORS, STEVEN MICHEAL XAVIER	108554	369.00	DS	0.00	
09/24/2024	24T0713A	HODGES, DANYELLE NICOLE	108555	332.00	DS	0.00	

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 PAYMENT TYPES BETWEEN 09/01/2024 AND 09/30/2024
 FOR ALL PAYMENT TYPES
 SORTED BY RECEIPT DATE

Date	Case #	Payee	Rcpt #	Rcpt Amt	Pay Type	Balance	Reference
09/24/2024	24T0823A	JIGGETT, DAVID LEE	108556	213.00	DS	0.00	
09/24/2024	24T1270A	SIMMONS, BRETT ALAN	108557	229.00	DS	0.00	
09/24/2024	24T1153A	SALAZAR, SILVANO	108558	182.00	DS	0.00	
09/24/2024	24T0895A	CALDWELL, GWENDOLYN DENISE	108559	204.00	DS	0.00	
09/24/2024	24T1308A	SMITH, COLTON ULLE	108560	213.00	DS	0.00	
09/24/2024	24T0912A	ONEAL, SHANE EDWARD	108561	212.00	DS	0.00	
09/24/2024	24T0892A	JONES, STACI DAWN	108562	282.00	CA	0.00	
09/24/2024	DC240029A	DAMIAN MATA	108563	54.00	CA	0.00	
09/24/2024	24T0964A	DAWSON, DAMEON FREDRICK	108564	229.00	DS	0.00	
09/24/2024	24T1189A	HOLLOWAY, GEORGE ZAE'QUAN	108565	334.00	DS	0.00	
09/24/2024	24T0720A	YASEEN FAWAZFARES, YASEEN SHEHA	108566	369.00	DS	0.00	
09/24/2024	24T0959A	WILSON, BRIAN LEE	108567	229.00	DS	0.00	
09/24/2024	24T0444A	RUIZ, RAFAEL JUNIOR	108568	604.00	DS	0.00	
09/24/2024	24T0445A	RUIZ, RAFAEL JUNIOR	108569	204.00	DS	0.00	
09/24/2024	24T0657A	CERDA, ESMERALDA	108570	369.00	DS	0.00	
09/24/2024	24T1369A	ROSALES, IVAN	108571	209.00	DS	0.00	
09/24/2024	24T1370A	ROSALES, IMELDA	108572	209.00	CA	0.00	
09/24/2024	24T0852A	WALKER, ERIC ELON	108573	129.00	CA	0.00	
09/24/2024	24T0831A	WALKER, ERIC ELON	108574	159.00	DS	0.00	
09/24/2024	24T0851A	WALKER, ERIC ELON	108575	182.00	DS	0.00	
09/24/2024	24T0853A	WALKER, ERIC ELON	108576	152.00	DS	0.00	
09/24/2024	DC240561A	ABC LEGAL SERVICES	108577	54.00	CK	0.00	50293188
09/24/2024	DC240562A	ABC LEGAL SERVICES	108578	54.00	CK	0.00	50293186
09/24/2024	24J0012A	MALISKA, KYLAN DAVID	108579	229.00	DS	0.00	
09/24/2024	24J0013A	MALISKA, KYLAN DAVID	108580	182.00	DS	0.00	
09/24/2024	DC240563A	ABC LEGAL SERVICES	108581	54.00	CK	0.00	50293189
09/24/2024	24J0015A	ROWDEN, DEMARCUS OKEITH	108582	159.00	DS	0.00	
09/24/2024	24J0016A	ROWDEN, DEMARCUS OKEITH	108583	369.00	DS	0.00	
09/24/2024	DC240564A	ABC LEGAL SERVICES	108584	54.00	CK	0.00	50293190
09/24/2024	24T1114A	WANG, CHENG	108585	182.00	DS	0.00	

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Date	Case #	Payee	Rcpt #	Rcpt Amt	Pay Type	Balance	Reference
09/24/2024	DC240565A	ABC LEGAL SERVICES	108586	54.00	CK	0.00	50293185
09/24/2024	24T0882A	MELENDREZ, DIONICIO CEDILLO	108587	182.00	DS	0.00	
09/24/2024	DC240566A	ABC LEGAL SERVICES	108588	54.00	CK	0.00	50293187
09/24/2024	DC240567A	ABC LEGAL SERVICES	108589	54.00	CK	0.00	50292126
09/24/2024	DC240568A	ABC LEGAL SERVICES	108590	54.00	CK	0.00	50292200
09/24/2024	DC240569A	ABC LEGAL SERVICES	108591	54.00	CK	0.00	50292310
09/24/2024	DC240570A	ABBOTT OSBORN JACOBS PLC	108592	54.00	CK	0.00	709550
09/25/2024	24T0212A	CARSON, ERIC LAMONT	108593	431.60	CC	0.00	100307173936
09/25/2024	24T1408A	MARTINEZ LOPEZ, JACINTO	108594	182.00	CA	0.00	
09/25/2024	LT240268A	JOSE QUEVEDO	108595	180.00	CA	0.00	
09/25/2024	23T1071A	AVALOS, JOSE DEJESUS	108596	326.30	DS	0.00	
09/25/2024	23T1070A	AVALOS, JOSE DEJESUS	108597	384.80	DS	0.00	
09/26/2024	24T1509A	GEREDA, LUIS	108598	182.00	CC	0.00	100307210050
09/26/2024	24T1280A	HOLLAND, DEVIN JABORI	108599	282.00	CC	0.00	100307246316
09/26/2024	24T0471A	MANCERA, FELICIA FUENTES	108600	282.00	CC	0.00	100307098875
09/26/2024	SC240046A	GABRIEL PARRA	108601	54.00	CA	0.00	
09/27/2024	24T1439A	MASSEY, LARIKA RENE	108602	229.00	DS	0.00	
09/27/2024	24T1439A	MASSEY, LARIKA RENE	108603	20.00	CA	0.00	
09/27/2024	24T1548A	SCHAFER, SHERYL LYNN	108604	282.00	CC	0.00	100307308926
09/27/2024	24T1241A	CLUCK, JORDAN MIGUEL	108605	229.00	CC	0.00	100307331014
09/27/2024	24T1242A	CLUCK, JORDAN MIGUEL	108606	334.00	CC	0.00	100307331014
09/27/2024	24T0574A	STEPHENS, JAYLEN DONTAYE	108607	84.00	CC	0.00	100307361089
09/27/2024	24T0575A	STEPHENS, JAYLEN DONTAYE	108608	94.25	CC	276.75	100307361097
09/27/2024	21T7374A	TAMEZ, KIRK REGAN	108609	60.00	CA	116.20	
09/27/2024	LT240301A	NATIONWIDE COMPLIANT	108610	234.00	CK	0.00	214381
09/27/2024	DC240571A	ABC LEGAL SERVICES	108611	54.00	CK	0.00	2589716
09/27/2024	DC240572A	ABC LEGAL SERVICES	108612	54.00	CK	0.00	2589717
09/27/2024	DC240573A	ABC LEGAL SERVICES	108613	54.00	CK	0.00	2589718
09/27/2024	DC240574A	ABC LEGAL SERVICES	108614	54.00	CK	0.00	2590065
09/27/2024	24T1201A	SANCHEZ, MARTIN JR	108615	140.00	CA	92.00	

PAYMENT TYPES REPORT
PAYMENT TYPES BETWEEN 09/01/2024 AND 09/30/2024
FOR ALL PAYMENT TYPES
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Date	Case #	Payee	Rcpt #	Rcpt Amt	Pay Type	Balance	Reference
09/27/2024	24T1508A	OWENS, KEVIN JAMALL	108616	229.00	DS	0.00	
09/27/2024	24T1508A	OWENS, KEVIN JAMALL	108617	20.00	CA	0.00	
09/27/2024	24T1084A	MUNOZ, ROXANA TOVAR	108618	100.00	CA	184.00	
09/27/2024	24T1085A	MUNOZ, ROXANA TOVAR	108619	100.00	CA	271.00	
09/27/2024	24T1475A	ALLEN, KATRINA MARIE	108620	100.00	CA	159.00	
09/27/2024	24T1475A	ALLEN, KATRINA MARIE	108620-V	-100.00	CA	259.00	
09/27/2024	24T1475A	ALLEN, KATRINA MARIE	108621	100.00	MO	161.00	002616
09/30/2024	LT240267A	BARRY & SEWART, PLLC	108622	180.00	CK	0.00	32854
09/30/2024	24T1537A	SANCHEZ HERRERA, ISMAEL	108623	182.00	CC	0.00	100307481421
09/30/2024	24T1538A	SANCHEZ HERRERA, ISMAEL	108624	334.00	CC	0.00	100307481421
09/30/2024	24T1078A	TALavera CARDOZA, JORGE	108625	93.00	CC	180.00	100307466180
09/30/2024	24T0692A	GARCIA, EDGAR ALFONSO	108626	131.00	CC	0.00	100307465760
09/30/2024	24T1042A	RUGGERI, LOGAN MATTHEW	108627	229.00	DS	0.00	
09/30/2024	24T1042A	RUGGERI, LOGAN MATTHEW	108628	20.00	CC	0.00	100307465600
09/30/2024	23T0956A	HENDERSON, ZYAN A	108629	304.20	CC	0.00	100307446263
09/30/2024	24T1437A	IBARRA RAMOS, MANUEL ANGEL	108630	182.00	CC	0.00	100307424279
09/30/2024	24T1355A	RIOS, MARIA	108631	182.00	MO	0.00	19577324015
09/30/2024	21T7720A	HERNANDEZ, JUAN CARLOS	108632	120.00	CA	235.00	
09/30/2024	LT240302A	VICTORIA DIAZ AGUILAR	108633	144.00	CA	0.00	
09/30/2024	24T1340A	POTTER, CALEB RAY MARCUS	108634	229.00	DS	0.00	
09/30/2024	24T1340A	POTTER, CALEB RAY MARCUS	108635	20.00	MO	0.00	5400952014
09/30/2024	JC09766A	WEINSTEIN & RILEY, P.S.	108636	5.00	CK	0.00	10471

CA	-	10287.20	74 Rcpts
DS	-	13682.60	56 Rcpts
CC	-	19721.15	78 Rcpts
CK	-	7585.00	98 Rcpts
OK	-	182.00	1 Rcpts
MO	-	2089.00	12 Rcpts
TS	-	1478.10	3 Rcpts

TOTAL: 55025.05 322

DETAIL REPORT

REPORT CREATED: 10/02/2024 05:32:31 PM

Report Overview

Bureaus In Report: **1**
 Payments: **72 / \$20,951.44**
 Credits: **8 / \$1,230.29**
 Pending: **0 / \$0.00**

Start Date: **08/30/2024 04:00:00**
 End Date: **09/30/2024 04:00:00**
 Total Payments: **80**

ELLIS COUNTY, TX JP 1

RECORD COUNT: 81

Report Information

Bureau Code: 7653304
 Start Date: 08/30/2024 04:00:00
 End Date: 09/30/2024 04:00:00

Totals
 Payments: 72 / \$20,951.44
 Credits: 8 / \$1,230.29
 Pending: 0 / \$0.00

*JP #1
 received
 \$19,721.15*

Detail	Refund Status	Payment ID	Processed Time	Case number or Driver's License Number	Amount	Flow	Outcome	Settled
View	Request Refund	100305565488	8/30/2024 9:57:26 AM	[REDACTED]	\$369.00	Payment	Complete	
View	Request Refund	100305615096	8/30/2024 12:54:11 PM	24T0542A	\$213.00	Payment	Complete	
View	Request Refund	100305615097	8/30/2024 12:54:11 PM	24T0543A	\$182.00	Payment	Complete	
View	Request Refund	100305618417	8/30/2024 1:06:36 PM	TXC241735243	\$229.00	Payment	Complete	
View	Request Refund	100305630280	8/30/2024 1:48:16 PM	[REDACTED]	\$178.00	Payment	Complete	
View	Request Refund	100305759590	9/3/2024 10:48:54 AM	[REDACTED]	\$182.00	Payment	Complete	
View	Request Refund	100305768081	9/3/2024 11:25:39 AM	pxc241798956	\$129.00	Payment	Complete	
View	View Refund	100305780632	9/3/2024 12:27:00 PM	TXC241864312	\$120.00	Payment	Complete	
View	Request Refund	100305853194	9/4/2024 9:39:15 AM	[REDACTED]	\$798.60	Payment	Complete	
View	Request Refund	100305855602	9/4/2024 9:55:32 AM	18T1396A	\$331.50	Payment	Complete	
View	View Refund	100305881120	9/4/2024 12:23:20 PM	TXC241864312	\$60.00	Payment	Complete	
View	View Refund	100305882033	9/4/2024 12:29:46 PM	[REDACTED]	\$2.29	Payment	Complete	
View	Request Refund	100305882701	9/4/2024 12:34:34 PM	[REDACTED]	\$897.00	Payment	Complete	
View	View Refund	100305917762	9/4/2024 3:48:57 PM	TXC241864312	\$3.00	Payment	Complete	
View	Unavailable	70870538	9/4/2024 4:14:21 PM	TXC241864312	\$120.00	Credit	Complete	

Detail	Refund Status	Payment ID	Processed Time	Case number or Driver's License Number	Amount	Flow	Outcome	Settled
View	Unavailable	70870745	9/5/2024 10:19:15 AM	TXC241864312	\$3.00	Credit	Complete	
View	Unavailable	70870756	9/5/2024 10:19:25 AM	TXC241864312	\$60.00	Credit	Complete	
View	Request Refund	100305957211	9/5/2024 10:50:03 AM	24T1039A	\$511.00	Payment	Complete	
View	Request Refund	100305971284	9/5/2024 12:08:52 PM	[REDACTED]	\$229.00	Payment	Complete	
View	Unavailable	70870876	9/5/2024 2:44:15 PM	[REDACTED]	\$2.29	Credit	Complete	
View	Request Refund	100306018433	9/5/2024 4:53:47 PM	[REDACTED]	\$627.00	Payment	Complete	
View	Request Refund	100306018561	9/5/2024 4:56:11 PM	24T1393A	\$411.00	Payment	Complete	
View	Request Refund	100306021434	9/5/2024 8:25:55 PM	TXC241781831	\$182.00	Payment	Complete	
View	Request Refund	100306059702	9/6/2024 11:19:22 AM	[REDACTED]	\$229.00	Payment	Complete	
View	Request Refund	100306070483	9/6/2024 12:13:11 PM	TXC241846505	\$411.00	Payment	Complete	
View	Request Refund	100306077482	9/6/2024 12:50:57 PM	[REDACTED]	\$307.00	Payment	Complete	
View	Request Refund	100306099751	9/6/2024 2:35:07 PM	[REDACTED]	\$182.00	Payment	Complete	
View	Request Refund	100306113599	9/6/2024 3:39:39 PM	[REDACTED]	\$369.00	Payment	Complete	
View	Request Refund	100306122042	9/6/2024 4:20:55 PM	22T086QA	\$817.70	Payment	Complete	
View	Request Refund	100306122043	9/6/2024 4:20:55 PM	22T0863A	\$399.10	Payment	Complete	
View	Request Refund	100306135578	9/7/2024 7:52:28 PM	[REDACTED]	\$68.00	Payment	Complete	
View	Request Refund	100306183669	9/9/2024 12:05:16 PM	txc241799322	\$182.00	Payment	Complete	
View	Unavailable	70871869	9/9/2024 12:19:35 PM	[REDACTED]	\$88.00	Credit	Complete	
View	Unavailable	100306199792	9/9/2024 1:39:36 PM	txc241851588	\$182.00	Payment	Declined	
View	Request Refund	100306201022	9/9/2024 1:45:23 PM	Txc241851588	\$182.00	Payment	Complete	
View	Request Refund	100306220871	9/9/2024 3:29:39 PM	[REDACTED]	\$585.00	Payment	Complete	
View	Request Refund	100306230323	9/9/2024 4:24:22 PM	[REDACTED]	\$221.00	Payment	Complete	
View	Request Refund	100306248692	9/10/2024 9:25:28 AM	TXC241877844	\$182.00	Payment	Complete	
View	Request Refund	100306267988	9/10/2024 11:25:35 AM	TXC241938485	\$213.00	Payment	Complete	

Detail	Refund Status	Payment ID	Processed Time	Case number or Driver's License Number	Amount	Flow	Outcome	Settled
View	Request Refund	100306322034	9/11/2024 5:30:11 AM	txc241877817t	\$20.00	Payment	Complete	
View	Request Refund	100306330030	9/11/2024 9:10:10 AM	[REDACTED]	\$150.00	Payment	Complete	
View	Request Refund	100306394448	9/11/2024 6:18:41 PM	[REDACTED]	\$719.70	Payment	Complete	
View	View Refund	100306395120	9/11/2024 7:12:53 PM	TXc241877817	\$20.00	Payment	Complete	
View	Unavailable	70873063	9/12/2024 10:19:17 AM	TXc241877817	\$20.00	Credit	Complete	
View	Request Refund	100306431514	9/12/2024 12:06:18 PM	[REDACTED]	\$282.00	Payment	Complete	
View	Request Refund	100306446519	9/12/2024 1:50:41 PM	[REDACTED]	\$229.00	Payment	Complete	
View	Request Refund	100306470840	9/12/2024 4:29:00 PM	TXC241809157	\$182.00	Payment	Complete	
View	Request Refund	100306487137	9/13/2024 9:07:14 AM	[REDACTED]	\$84.00	Payment	Complete	
View	Request Refund	100306520820	9/13/2024 12:03:57 PM	TXC241846482	\$755.00	Payment	Complete	
View	View Refund	100306565209	9/13/2024 3:44:11 PM	Txc241846482	\$755.00	Payment	Complete	
View	Request Refund	100306567011	9/13/2024 3:53:00 PM	24T1492A	\$182.00	Payment	Complete	
View	Request Refund	100306633994	9/16/2024 10:55:15 AM	[REDACTED]	\$330.20	Payment	Complete	
View	Request Refund	100306646527	9/16/2024 12:07:39 PM	24T1078A	\$100.00	Payment	Complete	
View	Unavailable	70874091	9/16/2024 12:29:35 PM	Txc241846482	\$755.00	Credit	Complete	
View	Request Refund	100306685762	9/16/2024 3:22:19 PM	[REDACTED]	\$302.00	Payment	Complete	
View	Request Refund	100306699523	9/16/2024 5:34:48 PM	[REDACTED]	\$182.00	Payment	Complete	
View	Request Refund	100306724389	9/17/2024 10:45:26 AM	[REDACTED]	\$439.40	Payment	Complete	
View	Request Refund	100306843297	9/18/2024 3:56:41 PM	[REDACTED]	\$199.00	Payment	Complete	
View	Request Refund	100306885828	9/19/2024 12:03:16 PM	[REDACTED]	\$159.00	Payment	Complete	
View	Request Refund	100306887536	9/19/2024 12:17:33 PM	19t4426a	\$240.50	Payment	Complete	
View	Request Refund	100306889488	9/19/2024 12:33:30 PM	[REDACTED]	\$767.00	Payment	Complete	
View	Request Refund	100306892891	9/19/2024 1:00:59 PM	24T0360A	\$755.30	Payment	Complete	
View	Request Refund	100306986337	9/20/2024 1:36:03 PM	[REDACTED]	\$68.00	Payment	Complete	

Detail	Refund Status	Payment ID	Processed Time	Case number or Driver's License Number	Amount	Flow	Outcome	Settled
View	Request Refund	100307033573	9/22/2024 2:08:58 PM	[REDACTED]	\$100.00	Payment	Complete	
View	Request Refund	100307033625	9/22/2024 2:18:42 PM	[REDACTED]	\$299.10	Payment	Complete	
View	Request Refund	100307098875	9/23/2024 2:37:08 PM	[REDACTED]	\$282.00	Payment	Complete	
View	Request Refund	100307173936	9/24/2024 2:15:31 PM	[REDACTED]	\$431.60	Payment	Complete	
View	Request Refund	100307210050	9/25/2024 9:17:12 AM	24T1509A	\$182.00	Payment	Complete	
View	Request Refund	100307246316	9/25/2024 1:32:11 PM	[REDACTED]	\$282.00	Payment	Complete	
View	Request Refund	100307308926	9/26/2024 11:26:10 AM	24t1548a	\$282.00	Payment	Complete	
View	Request Refund	100307331014	9/26/2024 1:49:53 PM	[REDACTED]	\$563.00	Payment	Complete	
View	View Refund	100307339515	9/26/2024 2:39:23 PM	24p07728	\$182.00	Payment	Complete	
View	Request Refund	100307361089	9/26/2024 6:53:31 PM	24T0574A	\$84.00	Payment	Complete	
View	Request Refund	100307361097	9/26/2024 6:53:34 PM	24T0575A	\$94.25	Payment	Complete	
View	Request Refund	100307424279	9/27/2024 1:35:18 PM	TXC241929138	\$182.00	Payment	Complete	
View	Request Refund	100307446263	9/27/2024 3:12:44 PM	[REDACTED]	\$304.20	Payment	Complete	
View	Unavailable	70878466	9/27/2024 4:54:16 PM	24p07728	\$182.00	Credit	Complete	
View	Request Refund	100307465600	9/27/2024 6:43:50 PM	[REDACTED]	\$20.00	Payment	Complete	
View	Request Refund	100307465760	9/27/2024 6:59:46 PM	[REDACTED]	\$131.00	Payment	Complete	
View	Request Refund	100307466180	9/27/2024 7:43:59 PM	24T1078A	\$93.00	Payment	Complete	
View	Request Refund	100307481421	9/29/2024 12:02:05 PM	24T1537A	\$516.00	Payment	Complete	

7653304 // Ellis County, TX JP 1

Payment Detail

Payment ID 70870538
Date/Time 09/04/2024 4:14:21 PM
Amount \$120.00
Conv. Fee \$2.70

Flow Credit

Billing Information

First Name Kevin
Middle Name
Last Name Muniz
Name Suffix
Address [REDACTED]

City [REDACTED]
State [REDACTED]
Postal Code [REDACTED]
Country [REDACTED]
Telephone [REDACTED]
Email Address [REDACTED]

Credit Card Payment

Card Type Master Card
Auth Response
Origination IVR
Outcome Complete
Agent Assistance Fee \$3.95
Card Number (last 4) 0432

Additional Information

Payment Type Payment
Case number or Driver's License Number TXC241864312

DETAIL REPORT

REPORT CREATED: 09/06/2024 08:53:34 AM

Report Overview

Bureaus In Report: 1
Payments: 5 / \$1,960.00
Credits: 3 / \$65.29
Pending: 0 / \$0.00

Start Date: 09/05/2024 04:00 AM
End Date: 09/06/2024 04:00 AM
Total Payments: 8

7653304 // Ellis County, TX JP 1

Payment Detail

Payment ID 70870745
Date/Time 09/05/2024 10:19:15 AM
Amount \$3.00
Conv. Fee \$2.00
Flow Credit

Billing Information

First Name [REDACTED]
Middle Name [REDACTED]
Last Name [REDACTED]
Name Suffix [REDACTED]
Address [REDACTED]
City [REDACTED]
State [REDACTED]
Postal Code [REDACTED]
Country [REDACTED]
Telephone [REDACTED]
Email Address [REDACTED]@email.com

Credit Card Payment

Card Type Master Card
Auth Response
Origination IVR
Outcome Complete
Agent Assistance Fee \$3.95
Card Number (last 4) 0432

Additional Information

Payment Type Payment
Case number or Driver's License Number TXC241864312

7653304 // Ellis County, TX JP 1

Payment Detail

Payment ID 70870756
Date/Time 09/05/2024 10:19:25 AM
Amount \$60.00
Conv. Fee \$2.00

Flow Credit

Billing Information

First Name [REDACTED]
Middle Name
Last Name [REDACTED]
Name Suffix
Address [REDACTED]

City [REDACTED]
State [REDACTED]
Postal Code [REDACTED]
Country US
Telephone [REDACTED]
Email Address [REDACTED]

Credit Card Payment

Card Type Master Card
Auth Response
Origination IVR
Outcome Complete
Agent Assistance Fee \$3.95
Card Number (last 4) 0432

Additional Information

Payment Type Payment
Case number or Driver's License Number TXC241864312

7653304 // Ellis County, TX JP 1

Payment Detail

Payment ID	70870876
Date/Time	09/05/2024 2:44:15 PM
Amount	\$2.29
Conv. Fee	\$2.00
Flow	Credit

Billing Information

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

Credit Card Payment

Card Type	Master Card
Auth Response	
Origination	TVR
Outcome	Complete
Card Number (last 4)	5876

Additional Information

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

7653304 // Ellis County, TX JP 1

Payment Detail

Payment ID 70871869
Date/Time 09/09/2024 12:19:35 PM
Amount \$88.00
Conv. Fee \$0.00
Flow Credit

Billing Information

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

Credit Card Payment

Card Type Master Card
Auth Response
Origination IVR
Outcome Complete
Card Number (last 4) 7994

Additional Information

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

DETAIL REPORT

REPORT CREATED: 09/13/2024 08:23:09 AM

Report Overview

Bureaus In Report: 1
Payments: 3 / \$693.00
Credits: 1 / \$20.00
Pending: 0 / \$0.00

Start Date: 09/12/2024 04:00 AM
End Date: 09/13/2024 04:00 AM
Total Payments: 4

7653304 // Ellis County, TX JP 1

Payment Detail

Payment ID 70873063
Date/Time 09/12/2024 10:19:17 AM
Amount \$20.00
Conv. Fee \$2.00
Flow Credit

Credit Card Payment

Card Type Visa
Auth Response IVR
Origination Complete
Outcome Complete
Card Number (last 4) 5190

Billing Information

First Name
Middle Name
Last Name
Name Suffix
Address

City
State
Postal Code
Country
Telephone
Email Address

Additional Information

Payment Type
Case number or Driver's License Number TXc241877817

7653304 // Ellis County, TX JP 1

Payment Detail

Payment ID 70874091
Date/Time 09/16/2024 12:29:35 PM
Amount \$755.00
Conv. Fee \$16.99
Flow Credit

Billing Information

First Name [REDACTED]
Middle Name [REDACTED]
Last Name [REDACTED]
Name Suffix [REDACTED]
Address [REDACTED]

City [REDACTED]
State [REDACTED]
Postal Code [REDACTED]
Country [REDACTED]
Telephone [REDACTED]
Email Address [REDACTED]

Credit Card Payment

Card Type Visa
Auth Response
Origination Internet
Outcome Complete
Card Number (last 4) 7425

Additional Information

Payment Type Payment
Case number or Driver's License Number Txc241846482

7653304 // Ellis County, TX JP 1

Payment Detail

Payment ID 70878466
Date/Time 09/27/2024 4:54:16 PM
Amount \$182.00
Conv. Fee \$4.10
Flow Credit

Billing Information

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

Credit Card Payment

Card Type Visa
Auth Response
Origination IVR
Outcome Complete
Card Number (last 4) 2157

Additional Information

Payment Type
Case number or Driver's License Number 24p07728

COMMISSIONERS COURT AGENDA REQUEST

The Commissioners Court convenes in regular session at **2:00 p.m. every other Tuesday** (for full list of dates, please visit <http://co.ellis.tx.us/DocumentCenter/View/7543/FY-2018-2019-Amended-Commissioners-Court-Schedule>). The 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: 10-01-2024 SUPPORTING DOCUMENT(S) ATTACHED? (Y / N)

NAME: Hon. Mike McKenna

PHONE: 972-825-5315 FAX: 972-723-8629

DEPARTMENT OR ASSOCIATION: Ellis County Justice of the Peace Pct 4

ADDRESS: 301 N. 8TH ST, MIDLOTHIAN, TX 76065

PREFERRED DATE TO BE PLACED ON AGENDA: 10-15-2024

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

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

Acceptance of Justice of the Peace Pct #4 monthly report for 09-01-2024 / 09-30-2024, pursuant to Texas Local Government Code 114.044

* _____
County Attorney Approval

TREASURER'S RECEIPT # _____

I, MIKE MCKENNA Justice of the Peace Precinct 4, Ellis County, Texas,
do hereby certify that the above report, includes all fees and compensations
whatever collected by me in my official capacity, in accordance with the law,
and that the amount set out above represents the total fees of my office for
day **September 2024**

MIKE MCKENNA
JUSTICE OF THE PEACE, PRECINCT 4

by 
CLERK

FEES COLLECTED

Credit Cards _____

Cash Collected _____

Checks, Money Orders _____

TOTAL _____

Justice of the Peace Clerk initials 

Treasurer's Office Deputy initials _____

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 MIKE MCKENNA, ELLIS JP 4 - RAN ON 10/01/2024 AT 09:43am

ALL USERS
 ALL CASE TYPES
 09/01/2024 THRU 09/30/2024
 SELECTED BY RECEIPT DATE

GL4	GL4	TOTAL	MONEY	CREDIT	NON/CRD	NON-MONEY	RETAINED	DISBURSED
	CRIMINAL DISTRIBUTIONS							
	30% LINEBARGER FEE	2996.09	110.05	2121.34	2231.39	764.70	2231.39	0.00
	Consolidated Court Cost -	4852.21	556.01	3428.20	3984.21	868.00	398.42	3585.79
	OMNI-DPS	40.00	0.00	0.00	0.00	40.00	0.00	0.00
	CCC	680.00	0.00	560.00	560.00	120.00	56.00	504.00
	DISMISSAL FINE (\$20.00)	40.00	20.00	20.00	40.00	0.00	40.00	0.00
	JSF	102.00	0.00	84.00	84.00	18.00	8.40	75.60
	JURY REIMB FEE	68.00	0.00	56.00	56.00	12.00	5.60	50.40
	INDIGENT DEFENSE FUND	30.00	0.00	28.00	28.00	2.00	28.00	0.00
	State Traffic Fine - \$50	1545.53	150.00	1245.53	1395.53	150.00	55.82	1339.71
	STF	120.00	0.00	120.00	120.00	0.00	6.00	114.00
	MOVING VIOLATION STATE FE	0.70	0.00	0.70	0.70	0.00	0.70	0.00
	TRUANCY PREVENTION AND DI	32.00	0.00	28.00	28.00	4.00	0.00	28.00
	\$50 FTA NOTICE LETTER FEE	100.00	0.00	0.00	0.00	100.00	0.00	0.00
	APFDS	5.00	0.00	5.00	5.00	0.00	4.00	1.00
	AFDPS	356.45	30.00	276.45	306.45	50.00	245.16	61.29
	SEATBELT 50%	32.00	0.00	32.00	32.00	0.00	16.00	16.00
	AFSO	99.84	14.84	50.00	64.84	35.00	51.87	12.97
	OMNI-DTO	12.00	0.00	0.00	0.00	12.00	0.00	0.00
	OMNI DTO-2020	173.81	5.81	144.00	149.81	24.00	149.81	0.00
	DEF. ADJ.	150.00	50.00	100.00	150.00	0.00	150.00	0.00
	T.F.C	45.00	0.00	42.00	42.00	3.00	42.00	0.00
	Trans Fine - \$3	83.73	9.00	65.73	74.73	9.00	74.73	0.00
	OMNI-COUNTY	8.00	0.00	0.00	0.00	8.00	0.00	0.00
	OMNI CO-2020	115.87	3.87	96.00	99.87	16.00	99.87	0.00
	FINE	14101.05	1230.00	8741.25	9971.25	4129.80	9971.25	0.00
	TRANS. FEE	51.87	1.87	40.00	41.87	10.00	41.87	0.00
	D.S.C.	30.00	0.00	30.00	30.00	0.00	30.00	0.00
	DSC 10.00	10.00	10.00	0.00	10.00	0.00	10.00	0.00
	DISMISSAL FINE 10.00	30.00	0.00	30.00	30.00	0.00	30.00	0.00
	DISMISSAL FINE 2020	40.00	0.00	40.00	40.00	0.00	40.00	0.00
	AFCO4	15.00	0.00	15.00	15.00	0.00	12.00	3.00
	WARRANT	100.00	0.00	0.00	0.00	100.00	0.00	0.00
	JPTech	68.00	0.00	56.00	56.00	12.00	56.00	0.00
	Justice Court Tech - \$4	313.04	35.87	221.17	257.04	56.00	257.04	0.00
	Court Jury Fund - \$0.10	7.85	0.90	5.55	6.45	1.40	6.45	0.00
	C.H.S.	68.00	0.00	56.00	56.00	12.00	56.00	0.00
	Courthouse Security Fund	383.48	43.94	270.94	314.88	68.60	314.88	0.00
	TPDF \$5	391.30	44.84	276.46	321.30	70.00	321.30	0.00
		27297.82	2317.00	18285.32	20602.32	6695.50	14810.56	5791.76

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 MIKE MCKENNA, ELLIS JP 4 - RAN ON 10/01/2024 AT 09:43am

ALL USERS

ALL CASE TYPES

09/01/2024 THRU 09/30/2024

SELECTED BY RECEIPT DATE

CIVIL DISTRIBUTIONS

DESCRIPTION	001-0000-201300	960.00	925.00	30.00	955.00	5.00	955.00	0.00
County Dispute Resolution	001-0000-270000	4032.00	3885.00	126.00	4011.00	21.00	0.00	4011.00
State Consolidated Civil	001-0540-400090	1.00	1.00	0.00	1.00	0.00	1.00	0.00
COPIES	001-0540-400970	5.00	5.00	0.00	5.00	0.00	5.00	0.00
WRIT OF EXECUTION FILING	001-0540-400970	30.00	20.00	10.00	30.00	0.00	30.00	0.00
TRANSACTION ADMIN FEE	001-0540-471000	175.00	175.00	0.00	175.00	0.00	175.00	0.00
WRIT OF EXECUTION ISSUED	001-0540-471000	4800.00	4625.00	150.00	4775.00	25.00	4775.00	0.00
Justice Court Support Fun	001-0614-400150	6210.00	5490.00	630.00	6120.00	90.00	6120.00	0.00
CONSTABLE PRECINCT 4	001-0614-400150	1050.00	700.00	350.00	1050.00	0.00	1050.00	0.00
WRIT CONST. PCT. 4	131-0131-407540	576.00	555.00	18.00	573.00	3.00	573.00	0.00
Language Access Fund		17839.00	16381.00	1314.00	17695.00	144.00	13684.00	4011.00

SUMMARY BREAKDOWN

CASH	2605.00
CREDIT CARD	19599.32
CHECK	15949.00
MONEY ORDER	144.00
NON-MONETARY	6695.50
INDIGENT	144.00
TOTAL MONETARY	38297.32
TOTAL NON-MONETARY	6839.50
TOTAL AMOUNT	45136.82
RECEIPT NO.	91248 TO 91559

LESS CREDIT CARD 18698.00

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 MIKE MCKENNA, ELLIS JP 4 - RAN ON 10/01/2024 AT 09:43am

ALL USERS

ALL CASE TYPES

09/01/2024 THRU 09/30/2024

SELECTED BY RECEIPT DATE

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
91471	09/20/2024	55.54	CA	100.00	MARTINEZ, ISAID	107515
91556	09/30/2024	54.51	CA	100.00	MARTINEZ, ISAID	107515

Fee Total 110.05

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
91286	09/05/2024	81.00	CC	361.00	HERRERA, CALEB AUSTIN	101774
91296	09/09/2024	47.70	CC	216.70	PONTUTI, ZACHARY HUNTER	102342
91297	09/09/2024	57.57	CC	259.47	PONTUTI, ZACHARY HUNTER	105019
91342	09/11/2024	38.70	CC	100.00	GALICIA, JOSE	103676
91344	09/11/2024	67.50	CC	302.50	CHICK, HAYDEN DAVIS	100471
91345	09/11/2024	108.00	CC	478.00	CHICK, HAYDEN DAVIS	100472
91372	09/13/2024	35.70	CC	154.70	BURFIELD, SHANNON LEE	107479
91411	09/17/2024	59.40	CC	267.40	ALVARADO, OBED ISAI	103940
91422	09/18/2024	171.60	CC	743.60	PEREZ RUIZ, GRISELDA	097949
91430	09/19/2024	75.00	CC	335.00	GARZA, DANNY LEE	096209
91431	09/19/2024	108.00	CC	478.00	GARZA, DANNY LEE	096210
91432	09/19/2024	38.70	CC	167.70	GARCIA CERMENO, JARVI RO	103216
91435	09/19/2024	180.60	CC	782.60	WOODDELL, JOHNATHAN RAY	102254
91472	09/23/2024	71.70	CC	310.70	HUTCHISON, ZACHARY ROBER	107575
91476	09/23/2024	84.60	CC	376.60	WEST, MARKIES ALLEN	103642
91477	09/23/2024	54.60	CC	245.40	WEST, MARKIES ALLEN	103643
91480	09/24/2024	44.40	CC	203.00	ALAZO DOMINGUEZ, CARLOS	096483
91487	09/24/2024	51.37	CC	301.10	MCCUIRE, EVAN RUSSELL	104720
91509	09/25/2024	69.60	CC	311.60	WATKINS, ANDRE JAMES ANT	104502
91510	09/25/2024	84.60	CC	376.60	WATKINS, ANDRE JAMES ANT	104501
91533	09/26/2024	75.00	CC	335.00	ATHAS, RACHEL CHRISTINE	099686
91543	09/27/2024	73.50	CC	328.50	CLARK, TABITHA LYNN	101906
91544	09/27/2024	81.60	CC	363.60	KING, DARREN CHANCE	097424
91546	09/27/2024	81.60	CC	363.60	ABRAMS, ISAAC DAVID	097830
91549	09/27/2024	45.00	CC	205.00	BELL, ROSCOE NONE	098619
91550	09/27/2024	108.00	CC	478.00	BELL, ROSCOE NONE	098620
91554	09/30/2024	71.70	CC	310.70	CASTRO DAVILA, KEVIN	107600
91555	09/30/2024	54.60	CC	236.60	AREVALO FLORES, JORGE LU	105395

Fee Total 2121.34

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
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MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 MIKE MCKENNA, ELLIS JP 4 - RAN ON 10/01/2024 AT 09:43am

ALL CASE TYPES
 09/01/2024 THRU 09/30/2024
 ALL USERS
 SELECTED BY RECEIPT DATE

RECEIPT #	RCPT_DATE	FEE_AMT	PAY_TYPE	RCPT_TOT	WHO_PAID	CAUSE_NO
91436	09/19/2024	119.10	DS	516.10	HALE, GEORGE ALLEN	094140
91437	09/19/2024	79.50	DS	474.50	HALE, GEORGE ALLEN	091442
91489	09/24/2024	156.60	DS	688.60	DIAZ, JUAN CARLOS	105761
91490	09/24/2024	84.30	DS	375.30	DIAZ, JUAN CARLOS	105760
91491	09/24/2024	156.60	DS	688.60	DIAZ, JUAN CARLOS	106276
91492	09/24/2024	84.30	DS	375.30	DIAZ, JUAN CARLOS	106275
91537	09/26/2024	84.30	DS	365.30	GOAD, GARRETT ALAN	104547
Fee Total				764.70		

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

RECEIPT #	RCPT_DATE	FEE_AMT	PAY_TYPE	RCPT_TOT	WHO_PAID	CAUSE_NO
91299	09/09/2024	62.00	CA	129.00	ACOSTA MARTINEZ, JHONNY	107868
91300	09/09/2024	62.00	CA	129.00	ACOSTA MARTINEZ, JHONNY	107869
91319	09/10/2024	62.00	CA	282.00	CONN, HUNTER ALEXANDER	107672
91320	09/10/2024	62.00	CA	369.00	CONN, HUNTER ALEXANDER	107671
91390	09/16/2024	62.00	CA	144.00	NGUYEN, SARA THAO	107899
91470	09/20/2024	62.00	CA	200.00	JAMES, LASHON RENEE	107915
91471	09/20/2024	30.29	CA	100.00	MARTINEZ, ISAID	107515
91473	09/23/2024	62.00	CA	562.00	MARTINEZ, MARCELINO DIMA	107893
91527	09/25/2024	62.00	CA	282.00	MOODY, COURTNEY DALE	107579
91556	09/30/2024	29.72	CA	100.00	MARTINEZ, ISAID	107515
Fee Total				556.01		

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

RECEIPT #	RCPT_DATE	FEE_AMT	PAY_TYPE	RCPT_TOT	WHO_PAID	CAUSE_NO
91294	09/09/2024	62.00	CK	229.00	JOY, DESIREE MARIE	107727
91294-V	09/09/2024	-62.00	CK	-229.00	JOY, DESIREE MARIE	107727
Fee Total				0.00		

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

RECEIPT #	RCPT_DATE	FEE_AMT	PAY_TYPE	RCPT_TOT	WHO_PAID	CAUSE_NO
91254	09/04/2024	62.00	CC	232.00	PENA, JESSE ISAIHAH	107615
91256	09/04/2024	62.00	CC	135.00	SMITH, NOAH NATHANAEL	107544
91284	09/05/2024	62.00	CC	144.00	GONZALES, EDWARD TRISTAN	107853
91285	09/05/2024	62.00	CC	129.00	ALVARADO, RONALDO	107589
91287	09/05/2024	62.00	CC	159.00	MARTINEZ, CHRISTOPHER T	107648
91291	09/06/2024	62.00	CC	307.00	MCDANIEL, BRADY LANE	107780
91295	09/09/2024	62.00	CC	229.00	SMITH, JUSTIN STEPHEN	107731
91296	09/09/2024	62.00	CC	216.70	PONTUTI, ZACHARY HUNTER	102342
91297	09/09/2024	62.00	CC	259.47	PONTUTI, ZACHARY HUNTER	105019
91301	09/09/2024	16.66	CC	136.00	LOPEZ, FUNES	107629
91302	09/09/2024	62.00	CC	229.00	JOY, DESIREE MARIE	107727

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 MIKE MCKENNA, ELLIS JP 4 - RAN ON 10/01/2024 AT 09:43am

ALL USERS
 ALL CASE TYPES
 09/01/2024 THRU 09/30/2024
 SELECTED BY RECEIPT DATE

GL CODE	DATE	AMOUNT	CATEGORY	USER	GL CODE
91341	09/11/2024	62.00	CC	AVILA DELGADO, LUIS ALBE	107695
91342	09/11/2024	28.36	CC	GALICIA, JOSE	103676
91343	09/11/2024	62.00	CC	RAMPY, JESSE JAMES	107900
91357	09/12/2024	62.00	CC	OLVERA, AMERICA	107231
91371	09/13/2024	62.00	CC	GONZALEZ PADRON, JOSE GU	107879
91372	09/13/2024	62.00	CC	BURFIELD, SHANNON LEE	107479
91373	09/13/2024	62.00	CC	HUERTA APOLINAR, FRANCIS	107689
91375	09/16/2024	38.87	CC	GARY, MCKENZIE LYNN	107833
91376	09/16/2024	62.00	CC	GOMEZ PEREZ, ANDRES	107606
91377	09/16/2024	62.00	CC	SMITH, JASON BRADLEY	107032
91411	09/17/2024	62.00	CC	ALVARADO, OBED ISAI	103940
91412	09/17/2024	62.00	CC	WELCH, WILLIAM ROSS	107676
91413	09/17/2024	62.00	CC	WELCH, WILLIAM ROSS	107674
91432	09/19/2024	62.00	CC	GARCIA CERMENO, JARVI RO	103216
91434	09/19/2024	62.00	CC	ARONA, ESMERALDA PAOLA	107590
91466	09/20/2024	62.00	CC	SICAL, BRIAN ALEXANDER	107926
91467	09/20/2024	62.00	CC	CORNEJO, JEFFREY	107876
91468	09/20/2024	62.00	CC	CORNEJO, JEFFREY	107875
91472	09/23/2024	62.00	CC	HUTCHISON, ZACHARY ROBER	107575
91474	09/23/2024	62.00	CC	MCKINNEY, ROBERT DALE	107921
91475	09/23/2024	62.00	CC	MELCH, WILLIAM ROSS	107675
91476	09/23/2024	62.00	CC	WEST, MARKIES ALLEN	103642
91477	09/23/2024	62.00	CC	WEST, MARKIES ALLEN	103643
91479	09/24/2024	62.00	CC	JIMENEZ MOSQUERA, JOSE G	107880
91484	09/24/2024	23.73	CC	PALMORE, SAMANTHA JOY	106950
91485	09/24/2024	62.00	CC	MEZA, GISELA	107895
91486	09/24/2024	62.00	CC	MEZA, GISELA	107894
91487	09/24/2024	34.58	CC	MCGUIRE, EVAN RUSSELL	104720
91509	09/25/2024	62.00	CC	WATKINS, ANDRE JAMES ANT	104502
91510	09/25/2024	62.00	CC	WATKINS, ANDRE JAMES ANT	104501
91511	09/25/2024	62.00	CC	ROMAN, GAMA BERTY	107901
91512	09/25/2024	62.00	CC	ROMAN, GAMA BERTY	107902
91513	09/25/2024	62.00	CC	ROMAN, GAMA BERTY	107903
91514	09/25/2024	62.00	CC	FORD, BROOKLYNN HAYES	107852
91529	09/26/2024	62.00	CC	MARTINEZ, LUIS DAVID	107649
91531	09/26/2024	62.00	CC	LANDON, JODI LYNN	107917
91532	09/26/2024	62.00	CC	ORTIZ, ENRIQUE JOEL	107938
91534	09/26/2024	62.00	CC	CAMPOS, OSWALDO NAVARRO	107797
91535	09/26/2024	62.00	CC	CAMPOS, OSWALDO NAVARRO	107798
91536	09/26/2024	62.00	CC	CAMPOS, OSWALDO NAVARRO	107799
91545	09/27/2024	62.00	CC	JUAN, LOPEZ LUIS	107947
91547	09/27/2024	62.00	CC	VASQUEZ SOLIS, JOSE ANIB	107931
91551	09/30/2024	62.00	CC	GARCIA GARCIA, RUFINO	107763
91552	09/30/2024	62.00	CC	CAVES, CHRISTIAN ANDREW	107950
91553	09/30/2024	62.00	CC	ALANI, MUSAB NAHEDH KAM	107870

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 MIKE MCKENNA, ELLIS JP 4 - RAN ON 10/01/2024 AT 09:43am

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 09/01/2024 THRU 09/30/2024
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91554	09/30/2024	62.00	CC	310.70	CASTRO DAVILA, KEVIN	107600
91555	09/30/2024	62.00	CC	236.60	AREVALO FLORES, JORGE LU	105395

Fee Total 3428.20

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
91290	09/05/2024	62.00	DS	369.00	LOZANO, OSWALDO	107891
91351	09/12/2024	62.00	DS	282.00	SOTO, KIMBERLY MICHELLE	107255
91354	09/12/2024	62.00	DS	229.00	REAVES, DAVID WAYNE	102782
91355	09/12/2024	62.00	DS	369.00	REAVES, DAVID WAYNE	102783
91362	09/12/2024	62.00	DS	334.00	MCKAY, MATTHEW COLIN	107332
91364	09/12/2024	62.00	DS	369.00	HERNANDEZ GONZALEZ, ALEJ	107286
91365	09/12/2024	62.00	DS	281.00	OKA II, AMA UKPAI	106964
91439	09/19/2024	62.00	DS	229.00	MARTINEZ, MARCELINO DIMA	107892
91488	09/24/2024	62.00	DS	229.80	BUTLER, DALTON JAMES	107192
91489	09/24/2024	62.00	DS	688.60	DIAZ, JUAN CARLOS	105761
91490	09/24/2024	62.00	DS	375.30	DIAZ, JUAN CARLOS	105760
91491	09/24/2024	62.00	DS	688.60	DIAZ, JUAN CARLOS	106276
91492	09/24/2024	62.00	DS	375.30	DIAZ, JUAN CARLOS	106275
91537	09/26/2024	62.00	DS	365.30	GOAD, GARRETT ALAN	104547

Fee Total 868.00

CRIMINAL DETAIL FOR OSMI-DPS 001-0000-280120

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
91436	09/19/2024	20.00	DS	516.10	HALE, GEORGE ALLEN	094140
91437	09/19/2024	20.00	DS	474.50	HALE, GEORGE ALLEN	091442

Fee Total 40.00

CRIMINAL DETAIL FOR CCC 001-0000-280120

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
91286	09/05/2024	40.00	CC	361.00	HERRERA, CALEB AUSTIN	101774
91344	09/11/2024	40.00	CC	302.50	CHICK, HAYDEN DAVIS	100471
91345	09/11/2024	40.00	CC	478.00	CHICK, HAYDEN DAVIS	100472
91422	09/18/2024	40.00	CC	743.60	PEREZ RUIZ, GRISELDA	097949
91430	09/19/2024	40.00	CC	335.00	GARZA, DANNY LEE	096209
91431	09/19/2024	40.00	CC	478.00	GARZA, DANNY LEE	096210
91435	09/19/2024	40.00	CC	782.60	WOODDELL, JOHNATHAN RAY	102254
91480	09/24/2024	40.00	CC	203.00	ALAZO DOMINGUEZ, CARLOS	096483
91533	09/26/2024	40.00	CC	335.00	ATHAS, RACHEL CHRISTINE	099686
91543	09/27/2024	40.00	CC	328.50	CLARK, TABITHA LYNN	101906
91544	09/27/2024	40.00	CC	363.60	KING, DARREN CHANCE	097424
91546	09/27/2024	40.00	CC	363.60	ABRAMS, ISAAC DAVID	097830

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 MIKE MCKENNA, ELLIS JP 4 - RAN ON 10/01/2024 AT 09:43am

ALL USERS
 ALL CASE TYPES
 09/01/2024 THRU 09/30/2024
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91549	09/27/2024	40.00	CC	205.00	BELL, ROSCOE NONE	098619
91550	09/27/2024	40.00	CC	478.00	BELL, ROSCOE NONE	098620

Fee Total 560.00

CRIMINAL DETAIL FOR CCC 001-0000-280120

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
91352	09/12/2024	40.00	DS	220.00	DOBBIE, TOBYE BLAKE	101981
91436	09/19/2024	40.00	DS	516.10	HALE, GEORGE ALLEN	094140
91437	09/19/2024	40.00	DS	474.50	HALE, GEORGE ALLEN	091442

Fee Total 120.00

CRIMINAL DETAIL FOR DISMISSAL FINE (\$20.00) 001-0000-280120

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
91440	09/19/2024	20.00	CA	20.00	MARTINEZ, MARCELINO DIMA	107892

Fee Total 20.00

CRIMINAL DETAIL FOR DISMISSAL FINE (\$20.00) 001-0000-280120

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
91253	09/04/2024	20.00	CC	20.00	LOZANO, OSWALDO	107890

Fee Total 20.00

CRIMINAL DETAIL FOR JSF 001-0000-280160

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
91286	09/05/2024	6.00	CC	361.00	HERRERA, CALEB AUSTIN	101774
91344	09/11/2024	6.00	CC	302.50	CHICK, HAYDEN DAVIS	100471
91345	09/11/2024	6.00	CC	478.00	CHICK, HAYDEN DAVIS	100472
91422	09/18/2024	6.00	CC	743.60	PEREZ RUIZ, GRISELDA	097949
91430	09/19/2024	6.00	CC	335.00	GARZA, DANNY LEE	096209
91431	09/19/2024	6.00	CC	478.00	GARZA, DANNY LEE	096210
91435	09/19/2024	6.00	CC	782.60	WOODDELL, JOHNATHAN RAY	102254
91480	09/24/2024	6.00	CC	203.00	ALAZO DOMINGUEZ, CARLOS	096483
91533	09/26/2024	6.00	CC	335.00	ATHAS, RACHEL CHRISTINE	099686
91543	09/27/2024	6.00	CC	328.50	CLARK, TABITHA LYNN	101906
91544	09/27/2024	6.00	CC	363.60	KING, DARREN CHANCE	097424
91546	09/27/2024	6.00	CC	363.60	ABRAMS, ISAAC DAVID	097830
91549	09/27/2024	6.00	CC	205.00	BELL, ROSCOE NONE	098619
91550	09/27/2024	6.00	CC	478.00	BELL, ROSCOE NONE	098620

Fee Total 84.00

CRIMINAL DETAIL FOR JSF 001-0000-280160

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 MIKE MCKENNA, ELLIS JP 4 - RAN ON 10/01/2024 AT 09:43am

ALL USERS
 ALL CASE TYPES
 09/01/2024 THRU 09/30/2024
 SELECTED BY RECEIPT DATE

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
91352	09/12/2024	6.00	DS	220.00	DOBBIE, TOBIE BLAKE	101981
91436	09/19/2024	6.00	DS	516.10	HALE, GEORGE ALLEN	094140
91437	09/19/2024	6.00	DS	474.50	HALE, GEORGE ALLEN	091442

Fee Total 18.00

CRIMINAL DETAIL FOR JURY REIMB FEE 001-0000-280160

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
91286	09/05/2024	4.00	CC	361.00	HERRERA, CALEB AUSTIN	101774
91344	09/11/2024	4.00	CC	302.50	CHICK, HAYDEN DAVIS	100471
91345	09/11/2024	4.00	CC	478.00	CHICK, HAYDEN DAVIS	100472
91422	09/18/2024	4.00	CC	743.60	PEREZ RUIZ, GRISELDA	097949
91430	09/19/2024	4.00	CC	335.00	GARZA, DANNY LEE	096209
91431	09/19/2024	4.00	CC	478.00	GARZA, DANNY LEE	096210
91435	09/19/2024	4.00	CC	782.60	WOODDELL, JOHNATHAN RAY	102254
91480	09/24/2024	4.00	CC	203.00	ALAZO DOMINGUEZ, CARLOS	096483
91533	09/26/2024	4.00	CC	335.00	ATHAS, RACHEL CHRISTINE	099686
91543	09/27/2024	4.00	CC	328.50	CLARK, TABITHA LYNN	101906
91544	09/27/2024	4.00	CC	363.60	KING, DARREN CHANCE	097424
91546	09/27/2024	4.00	CC	363.60	ABRAMS, ISAAC DAVID	097830
91549	09/27/2024	4.00	CC	205.00	BELL, ROSCOE NONE	098619
91550	09/27/2024	4.00	CC	478.00	BELL, ROSCOE NONE	098620

Fee Total 56.00

CRIMINAL DETAIL FOR JURY REIMB FEE 001-0000-280160

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
91352	09/12/2024	4.00	DS	220.00	DOBBIE, TOBIE BLAKE	101981
91436	09/19/2024	4.00	DS	516.10	HALE, GEORGE ALLEN	094140
91437	09/19/2024	4.00	DS	474.50	HALE, GEORGE ALLEN	091442

Fee Total 12.00

CRIMINAL DETAIL FOR INDIGENT DEFENSE FOND 001-0000-280160

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
91286	09/05/2024	2.00	CC	361.00	HERRERA, CALEB AUSTIN	101774
91344	09/11/2024	2.00	CC	302.50	CHICK, HAYDEN DAVIS	100471
91345	09/11/2024	2.00	CC	478.00	CHICK, HAYDEN DAVIS	100472
91422	09/18/2024	2.00	CC	743.60	PEREZ RUIZ, GRISELDA	097949
91430	09/19/2024	2.00	CC	335.00	GARZA, DANNY LEE	096209
91431	09/19/2024	2.00	CC	478.00	GARZA, DANNY LEE	096210
91435	09/19/2024	2.00	CC	782.60	WOODDELL, JOHNATHAN RAY	102254
91480	09/24/2024	2.00	CC	203.00	ALAZO DOMINGUEZ, CARLOS	096483
91533	09/26/2024	2.00	CC	335.00	ATHAS, RACHEL CHRISTINE	099686

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 MIKE MCKENNA, ELLIS JP 4 - RAN ON 10/01/2024 AT 09:43am

ALL USERS
 ALL CASE TYPES
 09/01/2024 THRU 09/30/2024
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RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
91543	09/27/2024	2.00	CC	328.50	CLARK, TABITHA LYNN	101906
91544	09/27/2024	2.00	CC	363.60	KING, DARREN CHANCE	097424
91546	09/27/2024	2.00	CC	363.60	ABRAMS, ISAAC DAVID	097830
91549	09/27/2024	2.00	CC	205.00	BELL, ROSCOE NONE	098619
91550	09/27/2024	2.00	CC	478.00	BELL, ROSCOE NONE	098620

Fee Total 28.00

CRIMINAL DETAIL FOR INDIGENT DEFENSE FUND 001-0000-280160

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
91352	09/12/2024	2.00	DS	220.00	DOBBIE, TOBIE BLAKE	101981

Fee Total 2.00

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
91319	09/10/2024	50.00	CA	282.00	CONN, HUNTER ALEXANDER	107672
91390	09/16/2024	50.00	CA	144.00	NGUYEN, SARA THAO	107899
91527	09/25/2024	50.00	CA	282.00	MOODY, COURTNEY DALE	107579

Fee Total 150.00

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
91254	09/04/2024	50.00	CC	232.00	PENA, JESSE ISAJAH	107615
91256	09/04/2024	50.00	CC	135.00	SMITH, NOAH NATHANIEL	107544
91284	09/05/2024	50.00	CC	144.00	GONZALES, EDWARD TRISTAN	107853
91286	09/05/2024	50.00	CC	361.00	HERRERA, CALEB AUSTIN	101774
91291	09/06/2024	50.00	CC	307.00	MCDANIEL, BRADY LANE	107780
91297	09/09/2024	50.00	CC	259.47	PONTUTI, ZACHARY HUNTER	105019
91301	09/09/2024	13.43	CC	136.00	LOPEZ, FUNES	107629
91342	09/11/2024	22.87	CC	100.00	GALICIA, JOSE	103676
91343	09/11/2024	50.00	CC	332.00	RAMPY, JESSE JAMES	107900
91357	09/12/2024	50.00	CC	307.00	OLVERA, AMERICA	107231
91373	09/13/2024	50.00	CC	282.00	HUERTA APOLINAR, FRANCIS	107689
91375	09/16/2024	31.34	CC	234.00	GARY, MCKENZIE LYNN	107833
91377	09/16/2024	50.00	CC	334.75	SMITH, JASON BRADLEY	107032
91411	09/17/2024	50.00	CC	267.40	ALVARADO, OBED ISAI	103940
91435	09/19/2024	50.00	CC	782.60	WOODDELL, JOHNATHAN RAY	102254
91468	09/20/2024	50.00	CC	144.00	CORNEJO, JEFFREY	107875
91474	09/23/2024	50.00	CC	182.00	MCKINNEY, ROBERT DALE	107921
91476	09/23/2024	50.00	CC	376.60	WEST, MARKIES ALLEN	103642
91477	09/23/2024	50.00	CC	245.40	WEST, MARKIES ALLEN	103643
91487	09/24/2024	27.89	CC	301.10	MCGUIRE, EVAN RUSSELL	104720
91509	09/25/2024	50.00	CC	311.60	WATKINS, ANDRE JAMES ANT	104502

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 MIKE MCKENNA, ELLIS JP 4 - RAN ON 10/01/2024 AT 09:43am

ALL USERS
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 09/01/2024 THRU 09/30/2024
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RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
91510	09/25/2024	50.00	CC	376.60	WATKINS, ANDRE JAMES ANT	104501
91531	09/26/2024	50.00	CC	144.00	LONDON, JODI LYNN	107917
91532	09/26/2024	50.00	CC	232.00	ORTIZ, ENRIQUE JOEL	107938
91543	09/27/2024	50.00	CC	328.50	CLARK, TABITHA LYNN	101906
91552	09/30/2024	50.00	CC	227.90	CAVES, CHRISTIAN ANDREW	107950
91555	09/30/2024	50.00	CC	236.60	AREVALO FLORES, JORGE LU	105395

Fee Total 1245.53

CRIMINAL DETAIL FOR STATE Traffic Fines - \$50 001-0000-280200

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
91351	09/12/2024	50.00	DS	282.00	SOTO, KIMBERLY MICHELLE	107255
91362	09/12/2024	50.00	DS	334.00	MCKAY, MATTHEW COLIN	107332
91488	09/24/2024	50.00	DS	229.80	BUTLER, DALTON JAMES	107192

Fee Total 150.00

CRIMINAL DETAIL FOR STP 001-0000-280220

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
91344	09/11/2024	30.00	CC	302.50	CHICK, HAYDEN DAVIS	100471
91422	09/18/2024	30.00	CC	743.60	PEREZ RUIZ, GRISELDA	097949
91430	09/19/2024	30.00	CC	335.00	GARZA, DANNY LEE	096209
91533	09/26/2024	30.00	CC	335.00	ATHAS, RACHEL CHRISTINE	099686

Fee Total 120.00

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
91286	09/05/2024	0.10	CC	361.00	HERRERA, CALEB AUSTIN	101774
91344	09/11/2024	0.10	CC	302.50	CHICK, HAYDEN DAVIS	100471
91422	09/18/2024	0.10	CC	743.60	PEREZ RUIZ, GRISELDA	097949
91430	09/19/2024	0.10	CC	335.00	GARZA, DANNY LEE	096209
91435	09/19/2024	0.10	CC	782.60	WOODDELL, JOHNATHAN RAY	102254
91533	09/26/2024	0.10	CC	335.00	ATHAS, RACHEL CHRISTINE	099686
91543	09/27/2024	0.10	CC	328.50	CLARK, TABITHA LYNN	101906

Fee Total 0.70

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
91286	09/05/2024	2.00	CC	361.00	HERRERA, CALEB AUSTIN	101774
91344	09/11/2024	2.00	CC	302.50	CHICK, HAYDEN DAVIS	100471
91345	09/11/2024	2.00	CC	478.00	CHICK, HAYDEN DAVIS	100472
91422	09/18/2024	2.00	CC	743.60	PEREZ RUIZ, GRISELDA	097949
91430	09/19/2024	2.00	CC	335.00	GARZA, DANNY LEE	096209

MONTHLY DISTRIBUTION BY CATEGORY BY CL CODE (DETAIL REPORT)
 MIKE MCKENNA, ELLIS JP 4 - RAN ON 10/01/2024 AT 09:43am

ALL USERS

ALL CASE TYPES
 09/01/2024 THRU 09/30/2024
 SELECTED BY RECEIPT DATE

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
91431	09/19/2024	2.00	CC	478.00	GARZA, DANNY LEE	096210
91435	09/19/2024	2.00	CC	782.60	WOODDELL, JOHNATHAN RAY	102254
91480	09/24/2024	2.00	CC	203.00	ALAZO DOMINGUEZ, CARLOS	096483
91533	09/26/2024	2.00	CC	335.00	ATHAS, RACHEL CHRISTINE	099686
91543	09/27/2024	2.00	CC	328.50	CLARK, TABITHA LYNN	101906
91544	09/27/2024	2.00	CC	363.60	KING, DARREN CHANCE	097424
91546	09/27/2024	2.00	CC	363.60	ABRAMS, ISAAC DAVID	097830
91549	09/27/2024	2.00	CC	205.00	BELL, ROSCOE NONE	098619
91550	09/27/2024	2.00	CC	478.00	BELL, ROSCOE NONE	098620

Fee Total 28.00

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
91352	09/12/2024	2.00	DS	220.00	DOBBIE, TOBIE BLAKE	101981
91436	09/19/2024	2.00	DS	516.10	HALE, GEORGE ALLEN	094140

Fee Total 4.00

CRIMINAL DETAIL FOR \$50 FTA NOTICE LETTER FEE 001-0000-280320

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
91436	09/19/2024	50.00	DS	516.10	HALE, GEORGE ALLEN	094140
91437	09/19/2024	50.00	DS	474.50	HALE, GEORGE ALLEN	091442

Fee Total 100.00

CRIMINAL DETAIL FOR AFDPS 001-0000-280380

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
91291	09/06/2024	5.00	CC	307.00	MCDANIEL, BRADY LANE	107780

Fee Total 5.00

CRIMINAL DETAIL FOR AFDPS 001-0000-280380

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
91299	09/09/2024	5.00	CA	129.00	ACOSTA MARTINEZ, JHONNY	107868
91300	09/09/2024	5.00	CA	129.00	ACOSTA MARTINEZ, JHONNY	107869
91390	09/16/2024	5.00	CA	144.00	NGUYEN, SARA THAO	107899
91470	09/20/2024	5.00	CA	200.00	JAMES, LASHON RENEE	107915
91473	09/23/2024	5.00	CA	562.00	MARTINEZ, MARCELINO DIMA	107893
91527	09/25/2024	5.00	CA	282.00	MOODY, COURTNEY DALE	107579

Fee Total 30.00

CRIMINAL DETAIL FOR AFDPS 001-0000-280380

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
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MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 MIKE MCKENNA, ELLIS JP 4 - RAN ON 10/01/2024 AT 09:43am

ALL USERS
 ALL CASE TYPES
 09/01/2024 THRU 09/30/2024
 SELECTED BY RECEIPT DATE

91294	09/09/2024	5.00	CK	229.00	JOY, DESIREE MARIE	107727
91294-V	09/09/2024	-5.00	CK	-229.00	JOY, DESIREE MARIE	107727

Fee Total 0.00

CRIMINAL DETAIL FOR AFDPS 001-0000-280380

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
91254	09/04/2024	5.00	CC	232.00	PENA, JESSE ISAIAS	107615
91256	09/04/2024	5.00	CC	135.00	SMITH, NOAH NATHANAE	107544
91284	09/05/2024	5.00	CC	144.00	GONZALES, EDWARD TRISTAN	107853
91286	09/05/2024	5.00	CC	361.00	HERRERA, CALEB AUSTIN	101774
91287	09/05/2024	5.00	CC	159.00	MARTINEZ, CHRISTOPHER T	107648
91296	09/09/2024	5.00	CC	216.70	PONTUTI, ZACHARY HUNTER	102342
91297	09/09/2024	5.00	CC	259.47	PONTUTI, ZACHARY HUNTER	105019
91301	09/09/2024	1.34	CC	136.00	LOPEZ, FONES	107629
91302	09/09/2024	5.00	CC	229.00	JOY, DESIREE MARIE	107727
91341	09/11/2024	5.00	CC	129.00	AVILA DELGADO, LUIS ALBE	107695
91342	09/11/2024	2.29	CC	100.00	GALICIA, JOSE	103676
91343	09/11/2024	5.00	CC	332.00	RAMPY, JESSE JAMES	107900
91344	09/11/2024	5.00	CC	302.50	CHICK, HAYDEN DAVIS	100471
91345	09/11/2024	5.00	CC	478.00	CHICK, HAYDEN DAVIS	100472
91357	09/12/2024	5.00	CC	307.00	OLVERA, AMERICA	107231
91371	09/13/2024	5.00	CC	129.00	GONZALEZ PADRON, JOSE GU	107879
91372	09/13/2024	5.00	CC	154.70	BURFIELD, SHANNON LEE	107479
91375	09/16/2024	3.13	CC	234.00	GARY, MCKENZIE LYNN	107833
91411	09/17/2024	5.00	CC	267.40	ALVARADO, OBED ISAI	103940
91422	09/18/2024	5.00	CC	743.60	PEREZ RUIZ, GRISELDA	097949
91430	09/19/2024	5.00	CC	335.00	GARZA, DANNY LEE	096209
91431	09/19/2024	5.00	CC	478.00	GARZA, DANNY LEE	096210
91432	09/19/2024	5.00	CC	167.70	GARCIA CERENO, JARVI RO	103216
91435	09/19/2024	5.00	CC	782.60	WOODDELL, JOHNATHAN RAY	102254
91466	09/20/2024	5.00	CC	159.00	SICAL, BRIAN ALEXANDER	107926
91467	09/20/2024	5.00	CC	144.00	CORNEJO, JEFFREY	107876
91468	09/20/2024	5.00	CC	144.00	CORNEJO, JEFFREY	107875
91472	09/23/2024	5.00	CC	310.70	HUTCHISON, ZACHARY ROBER	107575
91474	09/23/2024	5.00	CC	182.00	MCKINNEY, ROBERT DALE	107921
91476	09/23/2024	5.00	CC	376.60	WEST, MARKIES ALLEN	103642
91477	09/23/2024	5.00	CC	245.40	WEST, MARKIES ALLEN	103643
91479	09/24/2024	5.00	CC	200.00	JIMENEZ MOSQUERA, JOSE G	107880
91480	09/24/2024	5.00	CC	203.00	ALAZO DOMINGUEZ, CARLOS	096483
91484	09/24/2024	1.91	CC	40.00	PALMORE, SAMANTHA JOY	106950
91485	09/24/2024	5.00	CC	159.00	MEZA, GISELA	107895
91486	09/24/2024	5.00	CC	129.00	MEZA, GISELA	107894
91487	09/24/2024	2.78	CC	301.10	MCGUIRE, EVAN RUSSELL	104720
91509	09/25/2024	5.00	CC	311.60	WATKINS, ANDRE JAMES ANT	104502

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 MIKE MCKENNA, ELLIS JP 4 - RAN ON 10/01/2024 AT 09:43am

ALL USERS

ALL CASE TYPES
 09/01/2024 THRU 09/30/2024
 SELECTED BY RECEIPT DATE

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
91510	09/25/2024	5.00	CC	376.60	WATKINS, ANDRE JAMES ANT	104501
91511	09/25/2024	5.00	CC	229.00	ROMAN, GAMA BERTY	107901
91512	09/25/2024	5.00	CC	160.00	ROMAN, GAMA BERTY	107902
91513	09/25/2024	5.00	CC	159.00	ROMAN, GAMA BERTY	107903
91514	09/25/2024	5.00	CC	159.00	FORD, BROOKLYNN HAYES	107852
91529	09/26/2024	5.00	CC	229.00	MARTINEZ, LUIS DAVID	107649
91531	09/26/2024	5.00	CC	144.00	LONDON, JODI LYNN	107917
91533	09/26/2024	5.00	CC	335.00	ATHAS, RACHEL CHRISTINE	099686
91534	09/26/2024	5.00	CC	129.00	CAMPOS, OSWALDO NAVARRO	107797
91535	09/26/2024	5.00	CC	129.00	CAMPOS, OSWALDO NAVARRO	107798
91536	09/26/2024	5.00	CC	369.00	CAMPOS, OSWALDO NAVARRO	107799
91543	09/27/2024	5.00	CC	328.50	CLARK, TABITHA LYNN	101906
91546	09/27/2024	5.00	CC	363.60	ABRAMS, ISAAC DAVID	097830
91547	09/27/2024	5.00	CC	129.00	VASQUEZ SOLIS, JOSE ANIB	107931
91549	09/27/2024	5.00	CC	205.00	BELL, ROSCOE NONE	098619
91550	09/27/2024	5.00	CC	478.00	BELL, ROSCOE NONE	098620
91551	09/30/2024	5.00	CC	159.00	GARCIA GARCIA, RUFINO	107763
91553	09/30/2024	5.00	CC	229.00	ALANI, MUSAB NAHEDH KAM	107870
91554	09/30/2024	5.00	CC	310.70	CASTRO DAVILA, KEVIN	107600
91555	09/30/2024	5.00	CC	236.60	AREVALO FLORES, JORGE LU	105395

Fee Total 276.45

CRIMINAL DETAIL FOR AFPS 001-0000-280380

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
91290	09/05/2024	5.00	DS	369.00	LOZANO, OSWALDO	107891
91351	09/12/2024	5.00	DS	282.00	SOTO, KIMBERLY MICHELLE	107255
91352	09/12/2024	5.00	DS	220.00	DOBIE, TOBIE BLAKE	101981
91354	09/12/2024	5.00	DS	229.00	REAVES, DAVID WAYNE	102782
91355	09/12/2024	5.00	DS	369.00	REAVES, DAVID WAYNE	102783
91362	09/12/2024	5.00	DS	334.00	MCKAY, MATTHEW COLIN	107332
91364	09/12/2024	5.00	DS	369.00	HERNANDEZ GONZALEZ, ALEJ	107286
91439	09/19/2024	5.00	DS	229.00	MARTINEZ, MARCELINO DIMA	107892
91488	09/24/2024	5.00	DS	229.80	BUTLER, DALTON JAMES	107192
91537	09/26/2024	5.00	DS	365.30	GOAD, GARRETT ALAN	104547

Fee Total 50.00

CRIMINAL DETAIL FOR SEARCHLET 504 001-0000-290300

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
91411	09/17/2024	32.00	CC	267.40	ALVARADO, OBED ISAI	103940

Fee Total 32.00

CRIMINAL DETAIL FOR AFPS 001-0330-406580

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 MIKE MCKENNA, ELLIS JP 4 - RAN ON 10/01/2024 AT 09:43am

ALL USERS
 ALL CASE TYPES
 09/01/2024 THRU 09/30/2024
 SELECTED BY RECEIPT DATE

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
91319	09/10/2024	5.00	CA	282.00	CONN, HUNTER ALEXANDER	107672
91320	09/10/2024	5.00	CA	369.00	CONN, HUNTER ALEXANDER	107671
91471	09/20/2024	2.46	CA	100.00	MARTINEZ, ISAID	107515
91556	09/30/2024	2.38	CA	100.00	MARTINEZ, ISAID	107515

Fee Total 14.84

CRIMINAL DETAIL FOR AFSSO 001-0330-406580

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
91285	09/05/2024	5.00	CC	129.00	ALVARADO, RONALDO	107589
91295	09/09/2024	5.00	CC	229.00	SMITH, JUSTIN STEPHEN	107731
91373	09/13/2024	5.00	CC	282.00	HUERTA APOLINAR, FRANCIS	107689
91376	09/16/2024	5.00	CC	159.00	GOMEZ PEREZ, ANDRES	107606
91377	09/16/2024	5.00	CC	334.75	SMITH, JASON BRADLEY	107032
91434	09/19/2024	5.00	CC	369.00	ARONA, ESMERALDA PAOLA	107590
91532	09/26/2024	5.00	CC	232.00	ORTIZ, ENRIQUE JOEL	107938
91544	09/27/2024	5.00	CC	363.60	KING, DARREN CHANCE	097424
91545	09/27/2024	5.00	CC	130.00	JUAN, LOPEZ LUIS	107947
91552	09/30/2024	5.00	CC	227.90	CAVES, CHRISTIAN ANDREW	107950

Fee Total 50.00

CRIMINAL DETAIL FOR AFSSO 001-0330-406580

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
91365	09/12/2024	5.00	DS	281.00	OKA II, AWA UKPAI	106964
91436	09/19/2024	5.00	DS	516.10	HALE, GEORGE ALLEN	094140
91437	09/19/2024	5.00	DS	474.50	HALE, GEORGE ALLEN	091442
91489	09/24/2024	5.00	DS	688.60	DIAZ, JUAN CARLOS	105761
91490	09/24/2024	5.00	DS	375.30	DIAZ, JUAN CARLOS	105760
91491	09/24/2024	5.00	DS	688.60	DIAZ, JUAN CARLOS	106276
91492	09/24/2024	5.00	DS	375.30	DIAZ, JUAN CARLOS	106275

Fee Total 35.00

CRIMINAL DETAIL FOR OMSI-DTO 001-0540-200200

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
91436	09/19/2024	6.00	DS	516.10	HALE, GEORGE ALLEN	094140
91437	09/19/2024	6.00	DS	474.50	HALE, GEORGE ALLEN	091442

Fee Total 12.00

CRIMINAL DETAIL FOR OMSI DTO-2020 001-0540-200200

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
91471	09/20/2024	2.93	CA	100.00	MARTINEZ, ISAID	107515

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 MIKE MCKENNA, ELLIS JP 4 - RAN ON 10/01/2024 AT 09:43am

ALL USERS
 ALL CASE TYPES
 09/01/2024 THRU 09/30/2024
 SELECTED BY RECEIPT DATE

91556 09/30/2024 2.88 CA 100.00 MARTINEZ, ISAID 107515

Fee Total 5.81

CRIMINAL DETAIL FOR OMSI DTO-2020 001-0540-200200

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
91286	09/05/2024	6.00	CC	361.00	HERRERA, CALEB AUSTIN	101774
91296	09/09/2024	6.00	CC	216.70	PONTUTI, ZACHARY HUNTER	102342
91297	09/09/2024	6.00	CC	259.47	PONTUTI, ZACHARY HUNTER	105019
91344	09/11/2024	6.00	CC	302.50	CHICK, HAYDEN DAVIS	100471
91345	09/11/2024	6.00	CC	478.00	CHICK, HAYDEN DAVIS	100472
91372	09/13/2024	6.00	CC	154.70	BURFIELD, SHANNON LEE	107479
91411	09/17/2024	6.00	CC	267.40	ALVARADO, OBED ISAI	103940
91430	09/19/2024	6.00	CC	335.00	GARZA, DANNY LEE	096209
91431	09/19/2024	6.00	CC	478.00	GARZA, DANNY LEE	096210
91435	09/19/2024	6.00	CC	782.60	WOODDELL, JOHNATHAN RAY	102254
91472	09/23/2024	6.00	CC	310.70	HUTCHISON, ZACHARY ROBER	107575
91476	09/23/2024	6.00	CC	376.60	WEST, MARKIES ALLEN	103642
91477	09/23/2024	6.00	CC	245.40	WEST, MARKIES ALLEN	103643
91480	09/24/2024	6.00	CC	203.00	ALAZO DOMINGUEZ, CARLOS	096483
91487	09/24/2024	6.00	CC	301.10	MCGUIRE, EVAN RUSSELL	104720
91509	09/25/2024	6.00	CC	311.60	MATKINS, ANDRE JAMES ANT	104502
91510	09/25/2024	6.00	CC	376.60	MATKINS, ANDRE JAMES ANT	104501
91533	09/26/2024	6.00	CC	335.00	ATHAS, RACHEL CHRISTINE	099686
91543	09/27/2024	6.00	CC	328.50	CLARK, TABITHA LYNN	101906
91544	09/27/2024	6.00	CC	363.60	KING, DARREN CHANCE	097424
91546	09/27/2024	6.00	CC	363.60	ABRAMS, ISAAC DAVID	097830
91549	09/27/2024	6.00	CC	205.00	BELL, ROSCOE NONE	098619
91550	09/27/2024	6.00	CC	478.00	BELL, ROSCOE NONE	098620
91554	09/30/2024	6.00	CC	310.70	CASTRO DAVILA, KEVIN	107600

Fee Total 144.00

CRIMINAL DETAIL FOR OMSI DTO-2020 001-0540-200200

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
91489	09/24/2024	6.00	DS	688.60	DIAZ, JUAN CARLOS	105761
91490	09/24/2024	6.00	DS	375.30	DIAZ, JUAN CARLOS	105760
91491	09/24/2024	6.00	DS	688.60	DIAZ, JUAN CARLOS	106276
91492	09/24/2024	6.00	DS	375.30	DIAZ, JUAN CARLOS	106275

Fee Total 24.00

CRIMINAL DETAIL FOR DEF. ADJ. 001-0540-400160

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
91473	09/23/2024	50.00	CA	562.00	MARTINEZ, MARCELINO DIMA	107893

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 MIKE MCKENNA, ELLIS JP 4 - RAN ON 10/01/2024 AT 09:43am

ALL USERS
 ALL CASE TYPES
 09/01/2024 THRU 09/30/2024
 SELECTED BY RECEIPT DATE

Fee Total 50.00

CRIMINAL DETAIL FOR DEF. ADJ. 001-0540-400160

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
91343	09/11/2024	50.00	CC	332.00	RAMPY, JESSE JAMES	107900
91552	09/30/2024	50.00	CC	227.90	CAVES, CHRISTIAN ANDREW	107950

Fee Total 100.00

CRIMINAL DETAIL FOR T.F.C 001-0540-400180

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
91286	09/05/2024	3.00	CC	361.00	HERRERA, CALEB AUSTIN	101774
91344	09/11/2024	3.00	CC	302.50	CHICK, HAYDEN DAVIS	100471
91345	09/11/2024	3.00	CC	478.00	CHICK, HAYDEN DAVIS	100472
91422	09/18/2024	3.00	CC	743.60	PEREZ RUIZ, GRISELDA	097949
91430	09/19/2024	3.00	CC	335.00	GARZA, DANNY LEE	096209
91431	09/19/2024	3.00	CC	478.00	GARZA, DANNY LEE	096210
91435	09/19/2024	3.00	CC	782.60	WOODDELL, JOHNATHAN RAY	102254
91480	09/24/2024	3.00	CC	203.00	ALAZO DOMINGUEZ, CARLOS	096483
91533	09/26/2024	3.00	CC	335.00	ATHAS, RACHEL CHRISTINE	099686
91543	09/27/2024	3.00	CC	328.50	CLARK, TABITHA LYNN	101906
91544	09/27/2024	3.00	CC	363.60	KING, DARREN CHANCE	097424
91546	09/27/2024	3.00	CC	363.60	ABRAMS, ISAAC DAVID	097830
91549	09/27/2024	3.00	CC	205.00	BELL, ROSCOE NONE	098619
91550	09/27/2024	3.00	CC	478.00	BELL, ROSCOE NONE	098620

Fee Total 42.00

CRIMINAL DETAIL FOR T.F.C 001-0540-400180

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
91352	09/12/2024	3.00	DS	220.00	DOBBIE, TOBIE BLAKE	101981

Fee Total 3.00

CRIMINAL DETAIL FOR Trans Fines - \$3 001-0540-400180

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
91319	09/10/2024	3.00	CA	282.00	CONN, HUNTER ALEXANDER	107672
91390	09/16/2024	3.00	CA	144.00	NGUYEN, SARA THAO	107899
91527	09/25/2024	3.00	CA	282.00	MOODY, COURTNEY DALE	107579

Fee Total 9.00

CRIMINAL DETAIL FOR Trans Fines - \$3 001-0540-400180

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

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 MIKE MCKENNA, ELLIS JP 4 - RAN ON 10/01/2024 AT 09:43am

ALL USERS
 ALL CASE TYPES
 09/01/2024 THRU 09/30/2024
 SELECTED BY RECEIPT DATE

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
91254	09/04/2024	3.00	CC	232.00	PENA, JESSE ISAIAS	107615
91256	09/04/2024	3.00	CC	135.00	SMITH, NOAH NATHANAEEL	107544
91284	09/05/2024	3.00	CC	144.00	GONZALES, EDWARD TRISTAN	107853
91291	09/06/2024	3.00	CC	307.00	MCDANIEL, BRADY LANE	107780
91297	09/09/2024	3.00	CC	259.47	PONTUTI, ZACHARY HUNTER	105019
91301	09/09/2024	0.81	CC	136.00	LOPEZ, FUNES	107629
91342	09/11/2024	1.37	CC	100.00	GALICIA, JOSE	103676
91343	09/11/2024	3.00	CC	332.00	RAMPY, JESSE JAMES	107900
91357	09/12/2024	3.00	CC	307.00	OLVERA, AMERICA	107231
91373	09/13/2024	3.00	CC	282.00	HUBERTA APOLINAR, FRANCIS	107689
91375	09/16/2024	1.88	CC	234.00	GARY, MCKENZIE LYNN	107833
91377	09/16/2024	3.00	CC	334.75	SMITH, JASON BRADLEY	107032
91411	09/17/2024	3.00	CC	267.40	ALVARADO, OBED ISAI	103940
91468	09/20/2024	3.00	CC	144.00	CORNEJO, JEFFREY	107875
91474	09/23/2024	3.00	CC	182.00	MCKINNEY, ROBERT DALE	107921
91476	09/23/2024	3.00	CC	376.60	WEST, MARKIES ALLEN	103642
91477	09/23/2024	3.00	CC	245.40	WEST, MARKIES ALLEN	103643
91487	09/24/2024	1.67	CC	301.10	MCGUIRE, EVAN RUSSELL	104720
91509	09/25/2024	3.00	CC	311.60	WATKINS, ANDRE JAMES ANT	104502
91531	09/26/2024	3.00	CC	376.60	WATKINS, ANDRE JAMES ANT	104501
91532	09/26/2024	3.00	CC	144.00	LANDON, JODI LYNN	107917
91552	09/30/2024	3.00	CC	232.00	ORTIZ, ENRIQUE JOEL	107938
91555	09/30/2024	3.00	CC	227.90	CAVES, CHRISTIAN ANDREW	107950
				236.60	AREVALO FLORES, JORGE LU	105395

Fee Total 65.73

CRIMINAL DETAIL FOR Trans Fines - \$3 001-0540-400180

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
91351	09/12/2024	3.00	DS	282.00	SOTO, KIMBERLY MICHELLE	107255
91362	09/12/2024	3.00	DS	334.00	MCKAY, MATTHEW COLIN	107332
91488	09/24/2024	3.00	DS	229.80	BUTLER, DALTON JAMES	107192

Fee Total 9.00

CRIMINAL DETAIL FOR OMBI-COUNTY 001-0540-400200

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
91436	09/19/2024	4.00	DS	516.10	HALE, GEORGE ALLEN	094140
91437	09/19/2024	4.00	DS	474.50	HALE, GEORGE ALLEN	091442

Fee Total 8.00

CRIMINAL DETAIL FOR OMBI CO-2020 001-0540-400200

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
91471	09/20/2024	1.95	CA	100.00	MARTINEZ, ISAID	107515

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 MIKE MCKENNA, ELLIS JP 4 - RAN ON 10/01/2024 AT 09:43am

ALL USERS
 ALL CASE TYPES
 09/01/2024 THRU 09/30/2024
 SELECTED BY RECEIPT DATE

91556 09/30/2024 1.92 CA 100.00 MARTINEZ, ISAID 107515

Fee Total 3.87

CRIMINAL DETAIL FOR OMSI CO-2020 001-0540-400200

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
91286	09/05/2024	4.00	CC	361.00	HERRERA, CALEB AUSTIN	101774
91296	09/09/2024	4.00	CC	216.70	PONTUTI, ZACHARY HUNTER	102342
91297	09/09/2024	4.00	CC	259.47	PONTUTI, ZACHARY HUNTER	105019
91344	09/11/2024	4.00	CC	302.50	CHICK, HAYDEN DAVIS	100471
91345	09/11/2024	4.00	CC	478.00	CHICK, HAYDEN DAVIS	100472
91372	09/13/2024	4.00	CC	154.70	BURFIELD, SHANNON LEE	107479
91411	09/17/2024	4.00	CC	267.40	ALVARADO, OBED ISAI	103940
91430	09/19/2024	4.00	CC	335.00	GARZA, DANNY LEE	096209
91431	09/19/2024	4.00	CC	478.00	GARZA, DANNY LEE	096210
91435	09/19/2024	4.00	CC	782.60	WOODDELL, JOHNATHAN RAY	102254
91472	09/23/2024	4.00	CC	310.70	HUTCHISON, ZACHARY ROBER	107575
91476	09/23/2024	4.00	CC	376.60	WEST, MARKIES ALLEN	103642
91477	09/23/2024	4.00	CC	245.40	WEST, MARKIES ALLEN	103643
91480	09/24/2024	4.00	CC	203.00	ALAZO DOMINGUEZ, CARLOS	096483
91487	09/24/2024	4.00	CC	301.10	MCGUIRE, EVAN RUSSELL	104720
91509	09/25/2024	4.00	CC	311.60	WATKINS, ANDRE JAMES ANT	104502
91510	09/25/2024	4.00	CC	376.60	WATKINS, ANDRE JAMES ANT	104501
91533	09/26/2024	4.00	CC	335.00	ATHAS, RACHEL CHRISTINE	099686
91543	09/27/2024	4.00	CC	328.50	CLARK, TABITHA LYNN	101906
91544	09/27/2024	4.00	CC	363.60	KING, DARREN CHANCE	097424
91546	09/27/2024	4.00	CC	363.60	ABRAMS, ISAAC DAVID	097830
91549	09/27/2024	4.00	CC	205.00	BELL, ROSCOE NONE	098619
91550	09/27/2024	4.00	CC	478.00	BELL, ROSCOE NONE	098620
91554	09/30/2024	4.00	CC	310.70	CASTRO DAVILA, KEVIN	107600

Fee Total 96.00

CRIMINAL DETAIL FOR OMSI CO-2020 001-0540-400200

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
91489	09/24/2024	4.00	DS	688.60	DIAZ, JUAN CARLOS	105761
91490	09/24/2024	4.00	DS	375.30	DIAZ, JUAN CARLOS	105760
91491	09/24/2024	4.00	DS	688.60	DIAZ, JUAN CARLOS	106276
91492	09/24/2024	4.00	DS	375.30	DIAZ, JUAN CARLOS	106275

Fee Total 16.00

CRIMINAL DETAIL FOR FINE 001-0540-400410

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
91299	09/09/2024	48.00	CA	129.00	ACOSTA MARTINEZ, JHONNY	107868

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 MIKE MCKENNA, ELLIS JP 4 - RAN ON 10/01/2024 AT 09:43am

ALL USERS
 ALL CASE TYPES
 09/01/2024 THRU 09/30/2024
 SELECTED BY RECEIPT DATE

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
91300	09/09/2024	48.00	CA	129.00	ACOSTA MARTINEZ, JHONNY	107869
91319	09/10/2024	148.00	CA	282.00	CONN, HUNTER ALEXANDER	107672
91320	09/10/2024	288.00	CA	369.00	CONN, HUNTER ALEXANDER	107671
91470	09/20/2024	119.00	CA	200.00	JAMES, LASHON RENEE	107915
91473	09/23/2024	431.00	CA	562.00	MARTINEZ, MARCELINO DIMA	107893
91527	09/25/2024	148.00	CA	282.00	MOODY, COURTNEY DALE	107579

Fee Total 1230.00

CRIMINAL DETAIL FOR FINE 001-0540-400410

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
91294	09/09/2024	148.00	CK	229.00	JOY, DESIREE MARIE	107727
91294-V	09/09/2024	-148.00	CK	-229.00	JOY, DESIREE MARIE	107727

Fee Total 0.00

CRIMINAL DETAIL FOR FINE 001-0540-400410

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
91254	09/04/2024	98.00	CC	232.00	PENA, JESSE ISAIHAH	107615
91255	09/04/2024	200.00	CC	202.00	GOMEZ UGARTE, LUIS A	107720
91256	09/04/2024	1.00	CC	135.00	SMITH, NOAH NATHANAE	107544
91285	09/05/2024	48.00	CC	129.00	ALVARADO, RONALDO	107589
91286	09/05/2024	147.90	CC	361.00	HERRERA, CALEB AUSTIN	101774
91287	09/05/2024	78.00	CC	159.00	MARTINEZ, CHRISTOPHER T	107648
91291	09/06/2024	173.00	CC	307.00	MC DANIEL, BRADY LANE	107780
91295	09/09/2024	148.00	CC	229.00	SMITH, JUSTIN STEPHEN	107731
91296	09/09/2024	78.00	CC	216.70	PONTUTI, ZACHARY HUNTER	102342
91297	09/09/2024	57.90	CC	259.47	PONTUTI, ZACHARY HUNTER	105019
91301	09/09/2024	98.00	CC	136.00	LOPEZ, FUNES	107629
91302	09/09/2024	148.00	CC	229.00	JOY, DESIREE MARIE	107727
91341	09/11/2024	48.00	CC	129.00	AVILA DELGADO, LUIS ALBE	107695
91343	09/11/2024	148.00	CC	332.00	RAMPY, JESSE JAMES	107900
91344	09/11/2024	122.90	CC	302.50	CHICK, HAYDEN DAVIS	100471
91345	09/11/2024	288.00	CC	478.00	CHICK, HAYDEN DAVIS	100472
91357	09/12/2024	173.00	CC	307.00	OLVERA, AMERICA	107231
91371	09/13/2024	48.00	CC	129.00	GONZALEZ PADRON, JOSE GU	107879
91372	09/13/2024	28.00	CC	154.70	BURFIELD, SHANNON LEE	107479
91373	09/13/2024	148.00	CC	282.00	HUERTA APOLINAR, FRANCIS	107689
91375	09/16/2024	148.00	CC	234.00	GARY, MCKENZIE LYNN	107833
91376	09/16/2024	78.00	CC	159.00	GOMEZ PEREZ, ANDRES	107606
91377	09/16/2024	200.75	CC	334.75	SMITH, JASON BRADLEY	107032
91411	09/17/2024	32.00	CC	267.40	ALVARADO, OBED ISAI	103940
91412	09/17/2024	78.00	CC	159.00	WELCH, WILLIAM ROSS	107676
91413	09/17/2024	148.00	CC	229.00	WELCH, WILLIAM ROSS	107674
91422	09/18/2024	469.90	CC	743.60	PEREZ RUIZ, GRISELDA	097949

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 MIKE MCKENNA, ELLIS JP 4 - RAN ON 10/01/2024 AT 09:43am

ALL USERS
 ALL CASE TYPES
 09/01/2024 THRU 09/30/2024
 SELECTED BY RECEIPT DATE

Receipt No	Date	Case No	Case Name	Amount	Category	Case Type	Case Status
91430	09/19/2024	147.90	CC	335.00	GARZA, DANNY LEE	096209	
91431	09/19/2024	288.00	CC	478.00	GARZA, DANNY LEE	096210	
91432	09/19/2024	48.00	CC	167.70	GARCIA CERMEÑO, JARVI RO	103216	
91434	09/19/2024	288.00	CC	369.00	ARONA, ESMERALDA PAOLA	107590	
91435	09/19/2024	469.90	CC	782.60	WOODDELL, JOHNATHAN RAY	102254	
91466	09/20/2024	78.00	CC	159.00	SICAL, BRIAN ALEXANDER	107926	
91467	09/20/2024	78.00	CC	159.00	CORNEJO, JEFFREY	107876	
91472	09/23/2024	148.00	CC	310.70	HUTCHISON, ZACHARY ROBER	107575	
91474	09/23/2024	48.00	CC	182.00	MCKINNEY, ROBERT DALE	107921	
91475	09/23/2024	148.00	CC	229.00	WELCH, WILLIAM ROSS	107675	
91476	09/23/2024	148.00	CC	376.60	WEST, MARKIES ALLEN	103642	
91477	09/23/2024	46.80	CC	245.40	WEST, MARKIES ALLEN	103643	
91479	09/24/2024	119.00	CC	200.00	JIMENEZ MOSQUERA, JOSE G	107880	
91480	09/24/2024	76.60	CC	203.00	ALAZO DOMINGUEZ, CARLOS	096483	
91484	09/24/2024	7.00	CC	40.00	PALMORE, SAMANTHA JOY	106950	
91485	09/24/2024	78.00	CC	159.00	MEZA, GISELA	107895	
91486	09/24/2024	48.00	CC	129.00	MEZA, GISELA	107894	
91487	09/24/2024	163.00	CC	301.10	MCGUIRE, EVAN RUSSELL	104720	
91509	09/25/2024	98.00	CC	311.60	WATKINS, ANDRE JAMES ANT	104502	
91510	09/25/2024	148.00	CC	376.60	WATKINS, ANDRE JAMES ANT	104501	
91511	09/25/2024	148.00	CC	229.00	ROMAN, GAMA BERTY	107901	
91512	09/25/2024	79.00	CC	160.00	ROMAN, GAMA BERTY	107902	
91513	09/25/2024	78.00	CC	159.00	ROMAN, GAMA BERTY	107903	
91514	09/25/2024	78.00	CC	159.00	FORD, BROOKLYNN HAYES	107852	
91529	09/26/2024	148.00	CC	229.00	MARTINEZ, LUIS DAVID	107649	
91532	09/26/2024	98.00	CC	232.00	ORTIZ, ENRIQUE JOEL	107938	
91533	09/26/2024	147.90	CC	335.00	ATHAS, RACHEL CHRISTINE	099686	
91534	09/26/2024	48.00	CC	129.00	CAMPOS, OSWALDO NAVARRO	107797	
91535	09/26/2024	48.00	CC	129.00	CAMPOS, OSWALDO NAVARRO	107798	
91536	09/26/2024	288.00	CC	369.00	CAMPOS, OSWALDO NAVARRO	107799	
91543	09/27/2024	122.90	CC	328.50	CLARK, TABITHA LYNN	101906	
91544	09/27/2024	200.00	CC	363.60	KING, DARREN CHANCE	097424	
91545	09/27/2024	49.00	CC	130.00	JUAN, LOPEZ LUIS	107947	
91546	09/27/2024	200.00	CC	363.60	ABRAMS, ISAAC DAVID	097830	
91547	09/27/2024	48.00	CC	129.00	VASQUEZ SOLIS, JOSE ANIB	107931	
91548	09/27/2024	20.00	CC	22.00	FORBES, JUSTIN NICHOLAS	098044	
91549	09/27/2024	78.00	CC	205.00	BELL, ROSCOE NONE	098619	
91550	09/27/2024	288.00	CC	478.00	BELL, ROSCOE NONE	098620	
91551	09/30/2024	78.00	CC	159.00	GARCIA GARCIA, RUFINO	107763	
91552	09/30/2024	43.90	CC	227.90	CAVES, CHRISTIAN ANDREW	107950	
91553	09/30/2024	148.00	CC	229.00	ALANI, MUSAB NAHEDH KAM	107870	
91554	09/30/2024	148.00	CC	310.70	CASTRO DAVILA, KEVIN	107600	
91555	09/30/2024	48.00	CC	236.60	AREVALO FLORES, JORGE LU	105395	

Fee Total 8741.25

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 MIKE MCKENNA, ELLIS JP 4 - RAN ON 10/01/2024 AT 09:43am

ALL USERS
 ALL CASE TYPES
 09/01/2024 THRU 09/30/2024
 SELECTED BY RECEIPT DATE

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
91290	09/05/2024	288.00	DS	369.00	LOZANO,OSWALDO	107891
91298	09/09/2024	148.00	DS	150.00	POWELL,BRANDON ROBERT	107682
91351	09/12/2024	148.00	DS	282.00	SOTO,KIMBERLY MICHELLE	107255
91352	09/12/2024	148.00	DS	220.00	DOBBIE,TOBIE BLAKE	101981
91354	09/12/2024	148.00	DS	229.00	REAVES,DAVID WAYNE	102782
91355	09/12/2024	288.00	DS	369.00	REAVES,DAVID WAYNE	102783
91362	09/12/2024	200.00	DS	334.00	MCKAY,MATTHEW COLIN	107332
91364	09/12/2024	288.00	DS	369.00	HERNANDEZ GONZALEZ,ALEJ	107286
91365	09/12/2024	200.00	DS	281.00	OKA II,AWA UKPAI	106964
91385	09/16/2024	148.00	DS	150.00	YADAV,RAJESH KOMAR	107837
91436	09/19/2024	200.00	DS	516.10	HALE,GEORGE ALLEN	094140
91437	09/19/2024	200.00	DS	474.50	HALE,GEORGE ALLEN	091442
91439	09/19/2024	148.00	DS	229.00	MARTINEZ,MARCELINO DIMA	107892
91488	09/24/2024	95.80	DS	229.80	BUTLER,DALTON JAMES	107192
91489	09/24/2024	441.00	DS	688.60	DIAZ,JUAN CARLOS	105761
91490	09/24/2024	200.00	DS	375.30	DIAZ,JUAN CARLOS	105760
91491	09/24/2024	441.00	DS	688.60	DIAZ,JUAN CARLOS	106276
91492	09/24/2024	200.00	DS	375.30	DIAZ,JUAN CARLOS	106275
91537	09/26/2024	200.00	DS	365.30	GOAD,GARRETT ALAN	104547

Fee Total 4129.80

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
91556	09/30/2024	1.87	CA	100.00	MARTINEZ,ISAID	107515

Fee Total 1.87

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
91255	09/04/2024	2.00	CC	202.00	GOMEZ UGARTE,LUIS A	107720
91286	09/05/2024	2.00	CC	361.00	HERRERA,CALEB AUSTIN	101774
91301	09/09/2024	2.00	CC	136.00	LOPEZ,FUNES	107629
91344	09/11/2024	2.00	CC	302.50	CHICK,HAYDEN DAVIS	100471
91345	09/11/2024	2.00	CC	478.00	CHICK,HAYDEN DAVIS	100472
91375	09/16/2024	2.00	CC	234.00	GARY,MCKENZIE LYNN	107833
91422	09/18/2024	2.00	CC	743.60	PEREZ RUIZ,GRISELDA	097949
91430	09/19/2024	2.00	CC	335.00	GARZA,DANNY LEE	096209
91431	09/19/2024	2.00	CC	478.00	GARZA,DANNY LEE	096210
91435	09/19/2024	2.00	CC	782.60	WOODDELL,JOHNATHAN RAY	102254
91480	09/24/2024	2.00	CC	203.00	ALAZO DOMINGUEZ,CARLOS	096483
91484	09/24/2024	2.00	CC	40.00	PALMORE,SAMANTHA JOY	106950

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 MIKE MCKENNA, ELLIS JP 4 - RAN ON 10/01/2024 AT 09:43am

ALL USERS

ALL CASE TYPES
 09/01/2024 THRU 09/30/2024
 SELECTED BY RECEIPT DATE

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
91487	09/24/2024	2.00	CC	301.10	MCGUIRE, EVAN RUSSELL	104720
91533	09/26/2024	2.00	CC	335.00	ATHAS, RACHEL CHRISTINE	099686
91543	09/27/2024	2.00	CC	328.50	CLARK, TABITHA LYNN	101906
91544	09/27/2024	2.00	CC	363.60	KING, DARRIN CHANCE	097424
91546	09/27/2024	2.00	CC	363.60	ABRAMS, ISAAC DAVID	097830
91548	09/27/2024	2.00	CC	22.00	FORBES, JUSTIN NICHOLAS	098044
91549	09/27/2024	2.00	CC	205.00	BELL, ROSCOE NONE	098619
91550	09/27/2024	2.00	CC	478.00	BELL, ROSCOE NONE	098620

Fee Total 40.00

CRIMINAL DETAIL FOR TRANS. FEE 001-0540-400800

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
91298	09/09/2024	2.00	DS	150.00	POWELL, BRANDON ROBERT	107682
91352	09/12/2024	2.00	DS	220.00	DOBBIE, TOBIE BLAKE	101981
91385	09/16/2024	2.00	DS	150.00	YADAV, RAJESH KUMAR	107837
91436	09/19/2024	2.00	DS	516.10	HALE, GEORGE ALLEN	094140
91437	09/19/2024	2.00	DS	474.50	HALE, GEORGE ALLEN	091442

Fee Total 10.00

CRIMINAL DETAIL FOR D.S.C. 001-0540-406660

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
91284	09/05/2024	10.00	CC	144.00	GONZALES, EDWARD TRISTAN	107853
91468	09/20/2024	10.00	CC	144.00	CORNEJO, JEFFREY	107875
91531	09/26/2024	10.00	CC	144.00	LONDON, JODI LYNN	107917

Fee Total 30.00

CRIMINAL DETAIL FOR DSC 10.00 001-0540-406660

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
91390	09/16/2024	10.00	CA	144.00	NGUYEN, SARA THAO	107899

Fee Total 10.00

CRIMINAL DETAIL FOR DISMISSAL FINE 10.00 001-0540-409635

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
91481	09/24/2024	10.00	CC	10.00	NELSON, MICHAEL BERNARD	107897
91482	09/24/2024	10.00	CC	10.00	NELSON, MICHAEL BERNARD	107896
91483	09/24/2024	10.00	CC	10.00	NELSON, MICHAEL BERNARD	107898

Fee Total 30.00

CRIMINAL DETAIL FOR DISMISSAL FINE 2020 001-0540-409635

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
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Fee Total 0.00

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 MIKE MCKENNA, ELLIS JP 4 - RAN ON 10/01/2024 AT 09:43am

ALL USERS
 ALL CASE TYPES
 09/01/2024 THRU 09/30/2024
 SELECTED BY RECEIPT DATE

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
91303	09/10/2024	20.00	CC	20.00	FORD, BROOKLYNN HAYES	107851
91530	09/26/2024	20.00	CC	20.00	TYSON, KRYSHONNA KYRA	107929
Fee Total		40.00				

CRIMINAL DETAIL FOR AF004 001-0614-400140

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
91412	09/17/2024	5.00	CC	159.00	WELCH, WILLIAM ROSS	107676
91413	09/17/2024	5.00	CC	229.00	WELCH, WILLIAM ROSS	107674
91475	09/23/2024	5.00	CC	229.00	WELCH, WILLIAM ROSS	107675
Fee Total		15.00				

CRIMINAL DETAIL FOR WARRANT 001-0614-400140

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
91436	09/19/2024	50.00	DS	516.10	HALE, GEORGE ALLEN	094140
91437	09/19/2024	50.00	DS	474.50	HALE, GEORGE ALLEN	091442
Fee Total		100.00				

CRIMINAL DETAIL FOR JPTFCH 015-0915-400840

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
91286	09/05/2024	4.00	CC	361.00	HERRERA, CALEB AUSTIN	101774
91344	09/11/2024	4.00	CC	302.50	CHICK, HAYDEN DAVIS	100471
91345	09/11/2024	4.00	CC	478.00	CHICK, HAYDEN DAVIS	100472
91422	09/18/2024	4.00	CC	743.60	PEREZ RUIZ, GRISELDA	097949
91430	09/19/2024	4.00	CC	335.00	GARZA, DANNY LEE	096209
91431	09/19/2024	4.00	CC	478.00	GARZA, DANNY LEE	096210
91435	09/19/2024	4.00	CC	782.60	WOODDELL, JOHNATHAN RAY	102254
91480	09/24/2024	4.00	CC	203.00	ALAZO DOMINGUEZ, CARLOS	096483
91533	09/26/2024	4.00	CC	335.00	ATHAS, RACHEL CHRISTINE	099686
91543	09/27/2024	4.00	CC	328.50	CLARK, TABITHA LYNN	101906
91544	09/27/2024	4.00	CC	363.60	KING, DARREN CHANCE	097424
91546	09/27/2024	4.00	CC	363.60	ABRAMS, ISAAC DAVID	097830
91549	09/27/2024	4.00	CC	205.00	BELL, ROSCOE NONE	098619
91550	09/27/2024	4.00	CC	478.00	BELL, ROSCOE NONE	098620
Fee Total		56.00				

CRIMINAL DETAIL FOR JPTFCH 015-0915-400840

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
91352	09/12/2024	4.00	DS	220.00	DOBBIE, TOBIE BLAKE	101981
91436	09/19/2024	4.00	DS	516.10	HALE, GEORGE ALLEN	094140
91437	09/19/2024	4.00	DS	474.50	HALE, GEORGE ALLEN	091442

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 MIKE MCKENNA, ELLIS JP 4 - RAN ON 10/01/2024 AT 09:43am

ALL USERS
 ALL CASE TYPES
 09/01/2024 THRU 09/30/2024
 SELECTED BY RECEIPT DATE

Fee Total 12.00

CRIMINAL DETAIL FOR Justice Court Tech - \$4 015-0915-400840

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
91299	09/09/2024	4.00	CA	129.00	ACOSTA MARTINEZ, JHONNY	107868
91300	09/09/2024	4.00	CA	129.00	ACOSTA MARTINEZ, JHONNY	107869
91319	09/10/2024	4.00	CA	282.00	CONN, HUNTER ALEXANDER	107672
91320	09/10/2024	4.00	CA	369.00	CONN, HUNTER ALEXANDER	107671
91390	09/16/2024	4.00	CA	144.00	NGUYEN, SARA THAO	107899
91470	09/20/2024	4.00	CA	200.00	JAMES, LASHON RENEE	107915
91471	09/20/2024	1.95	CA	100.00	MARTINEZ, ISAID	107515
91473	09/23/2024	4.00	CA	562.00	MARTINEZ, MARCELINO DIMA	107893
91527	09/25/2024	4.00	CA	282.00	MOODY, COURTNEY DALE	107579
91556	09/30/2024	1.92	CA	100.00	MARTINEZ, ISAID	107515

Fee Total 35.87

CRIMINAL DETAIL FOR Justice Court Tech - \$4 015-0915-400840

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
91294	09/09/2024	4.00	CK	229.00	JOY, DESIREE MARIE	107727
91294-V	09/09/2024	-4.00	CK	-229.00	JOY, DESIREE MARIE	107727

Fee Total 0.00

CRIMINAL DETAIL FOR Justice Court Tech - \$4 015-0915-400840

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
91254	09/04/2024	4.00	CC	232.00	PENA, JESSE ISAIAS	107615
91256	09/04/2024	4.00	CC	135.00	SMITH, NOAH NATHANIEL	107544
91284	09/05/2024	4.00	CC	144.00	GONZALES, EDWARD TRISTAN	107853
91285	09/05/2024	4.00	CC	129.00	ALVARADO, RONALDO	107589
91287	09/05/2024	4.00	CC	159.00	MARTINEZ, CHRISTOPHER T	107648
91291	09/06/2024	4.00	CC	307.00	MCDANIEL, BRADY LANE	107780
91295	09/09/2024	4.00	CC	229.00	SMITH, JUSTIN STEPHEN	107731
91296	09/09/2024	4.00	CC	216.70	PONTUTI, ZACHARY HUNTER	102342
91297	09/09/2024	4.00	CC	259.47	PONTUTI, ZACHARY HUNTER	105019
91301	09/09/2024	1.07	CC	136.00	LOPEZ, FUNES	107629
91302	09/09/2024	4.00	CC	229.00	JOY, DESIREE MARIE	107727
91341	09/11/2024	4.00	CC	129.00	AVILA DELGADO, LUIS ALBE	107695
91342	09/11/2024	1.83	CC	100.00	GALICIA, JOSE	103676
91343	09/11/2024	4.00	CC	332.00	RAMPY, JESSE JAMES	107900
91357	09/12/2024	4.00	CC	307.00	OLVERA, AMERICA	107231
91371	09/13/2024	4.00	CC	129.00	GONZALEZ PADRON, JOSE GU	107879
91372	09/13/2024	4.00	CC	154.70	BURFIELD, SHANNON LEE	107479
91373	09/13/2024	4.00	CC	282.00	HUERTA APOLINAR, FRANCIS	107689
91375	09/16/2024	2.51	CC	234.00	GARY, MCKENZIE LYNN	107833

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 MIKE MCKENNA, ELLIS JP 4 - RAN ON 10/01/2024 AT 09:43am

ALL USERS

ALL CASE TYPES

09/01/2024 THRU 09/30/2024

SELECTED BY RECEIPT DATE

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
91376	09/16/2024	4.00	CC	159.00	GOMEZ PEREZ, ANDRES	107606
91377	09/16/2024	4.00	CC	334.75	SMITH, JASON BRADLEY	107032
91411	09/17/2024	4.00	CC	267.40	ALVARADO, OBED ISAI	103940
91412	09/17/2024	4.00	CC	159.00	WELCH, WILLIAM ROSS	107676
91413	09/17/2024	4.00	CC	229.00	WELCH, WILLIAM ROSS	107674
91432	09/19/2024	4.00	CC	167.70	GARCIA CERMENO, JARVI RO	103216
91434	09/19/2024	4.00	CC	369.00	ARONA, ESMERALDA PAOLA	107590
91466	09/20/2024	4.00	CC	159.00	SICAL, BRIAN ALEXANDER	107926
91467	09/20/2024	4.00	CC	159.00	CORNEJO, JEFFREY	107876
91468	09/20/2024	4.00	CC	144.00	CORNEJO, JEFFREY	107875
91472	09/23/2024	4.00	CC	310.70	HUTCHISON, ZACHARY ROBER	107575
91474	09/23/2024	4.00	CC	182.00	MCKINNEY, ROBERT DALE	107921
91475	09/23/2024	4.00	CC	229.00	WELCH, WILLIAM ROSS	107675
91476	09/23/2024	4.00	CC	376.60	WEST, MARKIES ALLEN	103642
91477	09/23/2024	4.00	CC	245.40	WEST, MARKIES ALLEN	103643
91479	09/24/2024	4.00	CC	200.00	JIMENEZ MOSQUERA, JOSE G	107880
91484	09/24/2024	1.53	CC	40.00	PALMORE, SAMANTHA JOY	106950
91485	09/24/2024	4.00	CC	159.00	MEZA, GISELA	107895
91486	09/24/2024	4.00	CC	129.00	MEZA, GISELA	107894
91487	09/24/2024	2.23	CC	301.10	MCGUIRE, EVAN RUSSELL	104720
91509	09/25/2024	4.00	CC	311.60	WATKINS, ANDRE JAMES ANT	104502
91510	09/25/2024	4.00	CC	376.60	WATKINS, ANDRE JAMES ANT	104501
91511	09/25/2024	4.00	CC	229.00	ROMAN, GAMA BERTY	107901
91512	09/25/2024	4.00	CC	160.00	ROMAN, GAMA BERTY	107902
91513	09/25/2024	4.00	CC	159.00	ROMAN, GAMA BERTY	107903
91514	09/25/2024	4.00	CC	159.00	FORD, BROOKLYNN HAYES	107852
91529	09/26/2024	4.00	CC	229.00	MARTINEZ, LUIS DAVID	107649
91531	09/26/2024	4.00	CC	144.00	LANDON, JODI LYNN	107917
91532	09/26/2024	4.00	CC	232.00	ORTIZ, ENRIQUE JOEL	107938
91534	09/26/2024	4.00	CC	129.00	CAMPOS, OSWALDO NAVARRO	107797
91535	09/26/2024	4.00	CC	129.00	CAMPOS, OSWALDO NAVARRO	107798
91536	09/26/2024	4.00	CC	369.00	CAMPOS, OSWALDO NAVARRO	107799
91545	09/27/2024	4.00	CC	130.00	JUAN, LOPEZ LUIS	107947
91547	09/27/2024	4.00	CC	129.00	VASQUEZ SOLIS, JOSE ANIB	107931
91551	09/30/2024	4.00	CC	159.00	GARCIA GARCIA, RUFINO	107763
91552	09/30/2024	4.00	CC	227.90	CAVES, CHRISTIAN ANDREW	107950
91553	09/30/2024	4.00	CC	229.00	ALANI, MUSAB NAHEDH KAM	107870
91554	09/30/2024	4.00	CC	310.70	CASTRO DAVILA, KEVIN	107600
91555	09/30/2024	4.00	CC	236.60	AREVALO FLORES, JORGE LU	105395

Fee Total 221.17

CRIMINAL DETAIL FOR Justice Court Tech - \$4 015-0915-400840

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
91290	09/05/2024	4.00	DS	369.00	LOZANO, OSWALDO	107891

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 MIKE MCKENNA, ELLIS JP 4 - RAN ON 10/01/2024 AT 09:43am

ALL USERS
 ALL CASE TYPES
 09/01/2024 THRU 09/30/2024
 SELECTED BY RECEIPT DATE

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
91351	09/12/2024	4.00	DS	282.00	SOTO, KIMBERLY MICHELLE	107255
91354	09/12/2024	4.00	DS	229.00	REAVES, DAVID WAYNE	102782
91355	09/12/2024	4.00	DS	369.00	REAVES, DAVID WAYNE	102783
91362	09/12/2024	4.00	DS	334.00	MCKAY, MATTHEW COLIN	107332
91364	09/12/2024	4.00	DS	369.00	HERNANDEZ GONZALEZ, ALEJ	107286
91365	09/12/2024	4.00	DS	281.00	OKA II, AWA UKPAI	106964
91439	09/19/2024	4.00	DS	229.00	MARTINEZ, MARCELINO DIMA	107892
91488	09/24/2024	4.00	DS	229.80	BUTLER, DALTON JAMES	107192
91489	09/24/2024	4.00	DS	688.60	DIAZ, JUAN CARLOS	105761
91490	09/24/2024	4.00	DS	375.30	DIAZ, JUAN CARLOS	105760
91491	09/24/2024	4.00	DS	688.60	DIAZ, JUAN CARLOS	106276
91492	09/24/2024	4.00	DS	375.30	DIAZ, JUAN CARLOS	106275
91537	09/26/2024	4.00	DS	365.30	GOAD, GARRETT ALAN	104547

Fee Total 56.00

CRIMINAL DETAIL FOR Court Jury Fund - \$0.10 017-0917-400840

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
91299	09/09/2024	0.10	CA	129.00	ACOSTA MARTINEZ, JHONNY	107868
91300	09/09/2024	0.10	CA	129.00	ACOSTA MARTINEZ, JHONNY	107869
91319	09/10/2024	0.10	CA	282.00	CONN, HUNTER ALEXANDER	107672
91320	09/10/2024	0.10	CA	369.00	CONN, HUNTER ALEXANDER	107671
91390	09/16/2024	0.10	CA	144.00	NGUYEN, SARA THAO	107899
91470	09/20/2024	0.10	CA	200.00	JAMES, LASHON RENEE	107915
91471	09/20/2024	0.05	CA	100.00	MARTINEZ, ISAID	107515
91473	09/23/2024	0.10	CA	562.00	MARTINEZ, MARCELINO DIMA	107893
91527	09/25/2024	0.10	CA	282.00	MOODY, COURTNEY DALE	107579
91556	09/30/2024	0.05	CA	100.00	MARTINEZ, ISAID	107515

Fee Total 0.90

CRIMINAL DETAIL FOR Court Jury Fund - \$0.10 017-0917-400840

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
91294	09/09/2024	0.10	CK	229.00	JOY, DESIREE MARIE	107727
91294-V	09/09/2024	-0.10	CK	-229.00	JOY, DESIREE MARIE	107727

Fee Total 0.00

CRIMINAL DETAIL FOR Court Jury Fund - \$0.10 017-0917-400840

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
91254	09/04/2024	0.10	CC	232.00	PENA, JESSE ISAIAH	107615
91256	09/04/2024	0.10	CC	135.00	SMITH, NOAH NATHANIEL	107544
91284	09/05/2024	0.10	CC	144.00	GONZALES, EDWARD TRISTAN	107853
91285	09/05/2024	0.10	CC	129.00	ALVARADO, RONALDO	107589
91287	09/05/2024	0.10	CC	159.00	MARTINEZ, CHRISTOPHER T	107648

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 MIKE MCKENNA, ELLIS JP 4 - RAN ON 10/01/2024 AT 09:43am

ALL USERS

ALL CASE TYPES

09/01/2024 THRU 09/30/2024

SELECTED BY RECEIPT DATE

91291	09/06/2024	0.10	CC	307.00	MCDANIEL, BRADY LANE	107780
91295	09/09/2024	0.10	CC	229.00	SMITH, JUSTIN STEPHEN	107731
91296	09/09/2024	0.10	CC	216.70	PONTUTI, ZACHARY HUNTER	102342
91297	09/09/2024	0.10	CC	259.47	PONTUTI, ZACHARY HUNTER	105019
91301	09/09/2024	0.03	CC	136.00	LOPEZ, FUNES	107629
91302	09/09/2024	0.10	CC	229.00	JOY, DESIREE MARIE	107727
91341	09/11/2024	0.10	CC	129.00	AVILA DELGADO, LUIS ALBE	107695
91342	09/11/2024	0.05	CC	100.00	GALICIA, JOSE	103676
91343	09/11/2024	0.10	CC	332.00	RAMPY, JESSE JAMES	107900
91357	09/12/2024	0.10	CC	307.00	OLVERA, AMERICA	107231
91371	09/13/2024	0.10	CC	129.00	GONZALEZ PADRON, JOSE GU	107879
91372	09/13/2024	0.10	CC	154.70	BURFIELD, SHANNON LEE	107479
91373	09/13/2024	0.10	CC	282.00	HUERTA APOLINAR, FRANCIS	107689
91375	09/16/2024	0.07	CC	234.00	GARY, MCKENZIE LYNN	107833
91376	09/16/2024	0.10	CC	159.00	GOMEZ PEREZ, ANDRES	107606
91377	09/16/2024	0.10	CC	334.75	SMITH, JASON BRADLEY	107032
91411	09/17/2024	0.10	CC	267.40	ALVARADO, OBED ISAI	103940
91412	09/17/2024	0.10	CC	159.00	WELCH, WILLIAM ROSS	107676
91413	09/17/2024	0.10	CC	229.00	WELCH, WILLIAM ROSS	107674
91432	09/19/2024	0.10	CC	167.70	GARCIA CERMEÑO, JARVI RO	103216
91434	09/19/2024	0.10	CC	369.00	ARONA, ESMERALDA PAOLA	107590
91466	09/20/2024	0.10	CC	159.00	SICAL, BRIAN ALEXANDER	107926
91467	09/20/2024	0.10	CC	159.00	CORNEJO, JEFFREY	107876
91468	09/20/2024	0.10	CC	144.00	CORNEJO, JEFFREY	107875
91472	09/23/2024	0.10	CC	310.70	HUTCHISON, ZACHARY ROBER	107575
91474	09/23/2024	0.10	CC	182.00	MCKINNEY, ROBERT DALE	107921
91475	09/23/2024	0.10	CC	229.00	WELCH, WILLIAM ROSS	107675
91476	09/23/2024	0.10	CC	376.60	WEST, MARKIES ALLEN	103642
91477	09/23/2024	0.10	CC	245.40	WEST, MARKIES ALLEN	103643
91479	09/24/2024	0.10	CC	200.00	JIMENEZ MOSQUERA, JOSE G	107880
91484	09/24/2024	0.04	CC	40.00	PALMORE, SAMANTHA JOY	106950
91485	09/24/2024	0.10	CC	159.00	MEZA, GISELA	107895
91486	09/24/2024	0.10	CC	129.00	MEZA, GISELA	107894
91487	09/24/2024	0.06	CC	301.10	MCGUIRE, EVAN RUSSELL	104720
91509	09/25/2024	0.10	CC	311.60	WATKINS, ANDRE JAMES ANT	104502
91510	09/25/2024	0.10	CC	376.60	WATKINS, ANDRE JAMES ANT	104501
91511	09/25/2024	0.10	CC	229.00	ROMAN, GAMA BERTY	107901
91512	09/25/2024	0.10	CC	160.00	ROMAN, GAMA BERTY	107902
91513	09/25/2024	0.10	CC	159.00	ROMAN, GAMA BERTY	107903
91514	09/25/2024	0.10	CC	159.00	FORD, BROOKLYNN HAYES	107852
91529	09/26/2024	0.10	CC	229.00	MARTINEZ, LUIS DAVID	107649
91531	09/26/2024	0.10	CC	144.00	LONDON, JODI LYNN	107917
91532	09/26/2024	0.10	CC	232.00	ORTIZ, ENRIQUE JOEL	107938
91534	09/26/2024	0.10	CC	129.00	CAMPOS, OSWALDO NAVARRO	107797
91535	09/26/2024	0.10	CC	129.00	CAMPOS, OSWALDO NAVARRO	107798

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 MIKE MCKENNA, ELLIS JP 4 - RAN ON 10/01/2024 AT 09:43am

ALL USERS

ALL CASE TYPES
 09/01/2024 THRU 09/30/2024
 SELECTED BY RECEIPT DATE

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
91536	09/26/2024	0.10	CC	369.00	CAMPOS, OSWALDO NAVARRO	107799
91545	09/27/2024	0.10	CC	130.00	JUAN, LOPEZ LUIS	107947
91547	09/27/2024	0.10	CC	129.00	VASQUEZ SOLIS, JOSE ANIB	107931
91551	09/30/2024	0.10	CC	159.00	GARCIA GARCIA, RUFINO	107763
91552	09/30/2024	0.10	CC	227.90	CAVES, CHRISTIAN ANDREW	107950
91553	09/30/2024	0.10	CC	229.00	ALANI, MUSAB NAHEDH KAM	107870
91554	09/30/2024	0.10	CC	310.70	CASTRO DAVILA, KEVIN	107600
91555	09/30/2024	0.10	CC	236.60	AREVALO FLORES, JORGE LU	105395

Fee Total 5.55

CRIMINAL DETAIL FOR Court Jury Fund - \$0.10 017-0917-400840

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
91290	09/05/2024	0.10	DS	369.00	LOZANO, OSWALDO	107891
91351	09/12/2024	0.10	DS	282.00	SOTO, KIMBERLY MICHELLE	107255
91354	09/12/2024	0.10	DS	229.00	REAVES, DAVID WAYNE	102782
91355	09/12/2024	0.10	DS	369.00	REAVES, DAVID WAYNE	102783
91362	09/12/2024	0.10	DS	334.00	MCRAY, MATTHEW COLIN	107332
91364	09/12/2024	0.10	DS	369.00	HERNANDEZ GONZALEZ, ALEJ	107286
91365	09/12/2024	0.10	DS	281.00	OKA II, AMA UKPAI	106964
91439	09/19/2024	0.10	DS	229.00	MARTINEZ, MARCELINO DIMA	107892
91488	09/24/2024	0.10	DS	229.80	BUTLER, DALTON JAMES	107192
91489	09/24/2024	0.10	DS	688.60	DIAZ, JUAN CARLOS	105761
91490	09/24/2024	0.10	DS	375.30	DIAZ, JUAN CARLOS	105760
91491	09/24/2024	0.10	DS	688.60	DIAZ, JUAN CARLOS	106276
91492	09/24/2024	0.10	DS	375.30	DIAZ, JUAN CARLOS	106275
91537	09/26/2024	0.10	DS	365.30	GOAD, GARRETT ALAN	104547

Fee Total 1.40

CRIMINAL DETAIL FOR C. R. S. 033-0933-406240

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
91286	09/05/2024	4.00	CC	361.00	HERRERA, CALEB AUSTIN	101774
91344	09/11/2024	4.00	CC	302.50	CHICK, HAYDEN DAVIS	100471
91345	09/11/2024	4.00	CC	478.00	CHICK, HAYDEN DAVIS	100472
91422	09/18/2024	4.00	CC	743.60	PEREZ RUIZ, GRISELDA	097949
91430	09/19/2024	4.00	CC	335.00	GARZA, DANNY LEE	096209
91431	09/19/2024	4.00	CC	478.00	GARZA, DANNY LEE	096210
91435	09/19/2024	4.00	CC	782.60	WOODDELL, JOHNATHAN RAY	102254
91480	09/24/2024	4.00	CC	203.00	ALAZO DOMINGUEZ, CARLOS	096483
91533	09/26/2024	4.00	CC	335.00	ATHAS, RACHEL CHRISTINE	099686
91543	09/27/2024	4.00	CC	328.50	CLARK, TABITHA LYNN	101906
91544	09/27/2024	4.00	CC	363.60	KING, DARREN CHANCE	097424
91546	09/27/2024	4.00	CC	363.60	ABRAMS, ISAAC DAVID	097830
91549	09/27/2024	4.00	CC	205.00	BELL, ROSCOE NONE	098619

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 MIKE MCKENNA, ELLIS JP 4 - RAN ON 10/01/2024 AT 09:43am

ALL USERS
 ALL CASE TYPES
 09/01/2024 THRU 09/30/2024
 SELECTED BY RECEIPT DATE

91550 09/27/2024 4.00 CC 478.00 BELL, ROSCOE NONE 098620

Fee Total 56.00

CRIMINAL DETAIL FOR C.E.S. 033-0933-406240

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
91352	09/12/2024	4.00	DS	220.00	DOBBIE, TOBIE BLAKE	101981
91436	09/19/2024	4.00	DS	516.10	HALE, GEORGE ALLEN	094140
91437	09/19/2024	4.00	DS	474.50	HALE, GEORGE ALLEN	091442

Fee Total 12.00

CRIMINAL DETAIL FOR Courthouse Security Fund - \$4.90 033-0933-406240

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
91299	09/09/2024	4.90	CA	129.00	ACOSTA MARTINEZ, JHONNY	107868
91300	09/09/2024	4.90	CA	129.00	ACOSTA MARTINEZ, JHONNY	107869
91319	09/10/2024	4.90	CA	282.00	CONN, HUNTER ALEXANDER	107672
91320	09/10/2024	4.90	CA	369.00	CONN, HUNTER ALEXANDER	107671
91390	09/16/2024	4.90	CA	144.00	NGUYEN, SARA THAO	107899
91470	09/20/2024	4.90	CA	200.00	JAMES, LASHON RENEE	107915
91471	09/20/2024	2.39	CA	100.00	MARTINEZ, ISAID	107515
91473	09/23/2024	4.90	CA	562.00	MARTINEZ, MARCELINO DIMA	107893
91527	09/25/2024	4.90	CA	282.00	MOODY, COURTNEY DALE	107579
91556	09/30/2024	2.35	CA	100.00	MARTINEZ, ISAID	107515

Fee Total 43.94

CRIMINAL DETAIL FOR Courthouse Security Fund - \$4.90 033-0933-406240

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
91294	09/09/2024	4.90	CK	229.00	JOY, DESIREE MARIE	107727
91294-V	09/09/2024	-4.90	CK	-229.00	JOY, DESIREE MARIE	107727

Fee Total 0.00

CRIMINAL DETAIL FOR Courthouse Security Fund - \$4.90 033-0933-406240

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
91254	09/04/2024	4.90	CC	232.00	PENA, JESSE ISAIAS	107615
91256	09/04/2024	4.90	CC	135.00	SMITH, NOAH NATHANIEL	107544
91284	09/05/2024	4.90	CC	144.00	GONZALES, EDWARD TRISTAN	107853
91285	09/05/2024	4.90	CC	129.00	ALVARADO, RONALDO	107589
91287	09/05/2024	4.90	CC	159.00	MARTINEZ, CHRISTOPHER T	107648
91291	09/06/2024	4.90	CC	307.00	MCDANIEL, BRADY LANE	107780
91295	09/09/2024	4.90	CC	229.00	SMITH, JUSTIN STEPHEN	107731
91296	09/09/2024	4.90	CC	216.70	PONTUTI, ZACHARY HUNTER	102342
91297	09/09/2024	4.90	CC	259.47	PONTUTI, ZACHARY HUNTER	105019

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 MIKE MCKENNA, ELLIS JP 4 - RAN ON 10/01/2024 AT 09:43am

ALL USERS

ALL CASE TYPES

09/01/2024 THRU 09/30/2024

SELECTED BY RECEIPT DATE

Receipt No	Date	Amount	Case Type	Name	GL Code
91301	09/09/2024	1.32	CC	LOPEZ, FUNES	107629
91302	09/09/2024	4.90	CC	JOY, DESIREE MARIE	107727
91341	09/11/2024	4.90	CC	AVILA DELGADO, LUIS ALBE	107695
91342	09/11/2024	2.24	CC	GALICIA, JOSE	103676
91343	09/11/2024	4.90	CC	RAMPY, JESSE JAMES	107900
91357	09/12/2024	4.90	CC	OLVERA, AMERICA	107231
91371	09/13/2024	4.90	CC	GONZALEZ PADRON, JOSE GU	107879
91372	09/13/2024	4.90	CC	BURFIELD, SHANNON LEE	107479
91373	09/13/2024	4.90	CC	HUERTA APOLINAR, FRANCIS	107689
91375	09/16/2024	3.07	CC	GARY, MCKENZIE LYNN	107833
91376	09/16/2024	4.90	CC	GOMEZ PEREZ, ANDRES	107606
91377	09/16/2024	4.90	CC	SMITH, JASON BRADLEY	107032
91411	09/17/2024	4.90	CC	ALVARADO, OBED ISAI	103940
91412	09/17/2024	4.90	CC	WELCH, WILLIAM ROSS	107676
91413	09/17/2024	4.90	CC	WELCH, WILLIAM ROSS	107674
91432	09/19/2024	4.90	CC	GARCIA CERMENO, JARVI RO	103216
91434	09/19/2024	4.90	CC	ARONA, ESMERALDA PAOLA	107590
91466	09/20/2024	4.90	CC	SIGAL, BRIAN ALEXANDER	107926
91467	09/20/2024	4.90	CC	CORNEJO, JEFFREY	107876
91468	09/20/2024	4.90	CC	CORNEJO, JEFFREY	107875
91472	09/23/2024	4.90	CC	HUTCHISON, ZACHARY ROBER	107575
91474	09/23/2024	4.90	CC	MCKINNEY, ROBERT DALE	107921
91475	09/23/2024	4.90	CC	WELCH, WILLIAM ROSS	107675
91476	09/23/2024	4.90	CC	WEST, MARKIES ALLEN	103642
91477	09/23/2024	4.90	CC	WEST, MARKIES ALLEN	103643
91479	09/24/2024	4.90	CC	JIMENEZ MOSQUERA, JOSE G	107880
91484	09/24/2024	1.88	CC	PALMORE, SAMANTHA JOY	106950
91485	09/24/2024	4.90	CC	MEZA, GISELA	107895
91486	09/24/2024	4.90	CC	MEZA, GISELA	107894
91487	09/24/2024	2.73	CC	MCGUIRE, EVAN RUSSELL	104720
91509	09/25/2024	4.90	CC	WATKINS, ANDRE JAMES ANT	104502
91510	09/25/2024	4.90	CC	WATKINS, ANDRE JAMES ANT	104501
91511	09/25/2024	4.90	CC	ROMAN, GAMA BERTY	107901
91512	09/25/2024	4.90	CC	ROMAN, GAMA BERTY	107902
91513	09/25/2024	4.90	CC	ROMAN, GAMA BERTY	107903
91514	09/25/2024	4.90	CC	FORD, BROOKLYNN HAYES	107852
91529	09/26/2024	4.90	CC	MARTINEZ, LUIS DAVID	107649
91531	09/26/2024	4.90	CC	LONDON, JODI LYNN	107917
91532	09/26/2024	4.90	CC	ORTIZ, ENRIQUE JOEL	107938
91534	09/26/2024	4.90	CC	CAMPOS, OSWALDO NAVARRO	107797
91535	09/26/2024	4.90	CC	CAMPOS, OSWALDO NAVARRO	107798
91536	09/26/2024	4.90	CC	CAMPOS, OSWALDO NAVARRO	107799
91545	09/27/2024	4.90	CC	JUAN, LOPEZ LUIS	107947
91547	09/27/2024	4.90	CC	VASQUEZ SOLIS, JOSE ANIB	107931
91551	09/30/2024	4.90	CC	GARCIA GARCIA, RUFINO	107763

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 MIKE MCKENNA, ELLIS JP 4 - RAN ON 10/01/2024 AT 09:43am

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RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
91552	09/30/2024	4.90	CC	227.90	CAVES, CHRISTIAN ANDREW	107950
91553	09/30/2024	4.90	CC	229.00	ALANI, MUSRAH NAHEDH KAM	107870
91554	09/30/2024	4.90	CC	310.70	CASTRO DAVILA, KEVIN	107600
91555	09/30/2024	4.90	CC	236.60	AREVALO FLORES, JORGE LU	105395

Fee Total 270.94

CRIMINAL DETAIL FOR Courthouse Security Fund - \$4.90 033-0933-406240

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
91290	09/05/2024	4.90	DS	369.00	LOZANO, OSWALDO	107891
91351	09/12/2024	4.90	DS	282.00	SOTO, KIMBERLY MICHELLE	107255
91354	09/12/2024	4.90	DS	229.00	REAVES, DAVID WAYNE	102782
91355	09/12/2024	4.90	DS	369.00	REAVES, DAVID WAYNE	102783
91362	09/12/2024	4.90	DS	334.00	MCKAY, MATTHEW COLIN	107332
91364	09/12/2024	4.90	DS	369.00	HERNANDEZ GONZALEZ, ALEJ	107286
91365	09/12/2024	4.90	DS	281.00	OKA II, AWA UKPAI	106964
91439	09/19/2024	4.90	DS	229.00	MARTINEZ, MARCELINO DIMA	107892
91488	09/24/2024	4.90	DS	229.80	BUTLER, DALTON JAMES	107192
91489	09/24/2024	4.90	DS	688.60	DIAZ, JUAN CARLOS	105761
91490	09/24/2024	4.90	DS	375.30	DIAZ, JUAN CARLOS	105760
91491	09/24/2024	4.90	DS	688.60	DIAZ, JUAN CARLOS	106276
91492	09/24/2024	4.90	DS	375.30	DIAZ, JUAN CARLOS	106275
91537	09/26/2024	4.90	DS	365.30	GOAD, GARRETT ALAN	104547

Fee Total 68.60

CRIMINAL DETAIL FOR TPOF \$5 061-0961-400840

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
91299	09/09/2024	5.00	CA	129.00	ACOSTA MARTINEZ, JHONNY	107868
91300	09/09/2024	5.00	CA	129.00	ACOSTA MARTINEZ, JHONNY	107869
91319	09/10/2024	5.00	CA	282.00	CONN, HUNTER ALEXANDER	107672
91320	09/10/2024	5.00	CA	369.00	CONN, HUNTER ALEXANDER	107671
91390	09/16/2024	5.00	CA	144.00	NGUYEN, SARA THAO	107899
91470	09/20/2024	5.00	CA	200.00	JAMES, LASHON RENEE	107915
91471	09/20/2024	2.44	CA	100.00	MARTINEZ, ISAID	107515
91473	09/23/2024	5.00	CA	562.00	MARTINEZ, MARCELINO DIMA	107893
91527	09/25/2024	5.00	CA	282.00	MOODY, COURTNEY DALE	107579
91556	09/30/2024	2.40	CA	100.00	MARTINEZ, ISAID	107515

Fee Total 44.84

CRIMINAL DETAIL FOR TPOF \$5 061-0961-400840

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
91294	09/09/2024	5.00	CK	229.00	JOY, DESIREE MARIE	107727
91294-V	09/09/2024	-5.00	CK	-229.00	JOY, DESIREE MARIE	107727

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 MIKE MCKENNA, ELLIS JP 4 - RAN ON 10/01/2024 AT 09:43am

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 09/01/2024 THRU 09/30/2024
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CRIMINAL DETAIL FOR TPOF \$5 061-0961-400840

RECEIPT #	RECEIPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
91254	09/04/2024	5.00	CC	232.00	PENA, JESSE ISAIAH	107615
91256	09/04/2024	5.00	CC	135.00	SMITH, NOAH NATHANAEL	107544
91284	09/05/2024	5.00	CC	144.00	GONZALES, EDWARD TRISTAN	107853
91285	09/05/2024	5.00	CC	129.00	ALVARADO, RONALDO	107589
91287	09/05/2024	5.00	CC	159.00	MARTINEZ, CHRISTOPHER T	107648
91291	09/06/2024	5.00	CC	307.00	MCDANIEL, BRADY LANE	107780
91295	09/09/2024	5.00	CC	229.00	SMITH, JUSTIN STEPHEN	107731
91296	09/09/2024	5.00	CC	216.70	PONTUTI, ZACHARY HUNTER	102342
91297	09/09/2024	5.00	CC	259.47	PONTUTI, ZACHARY HUNTER	105019
91301	09/09/2024	1.34	CC	136.00	LOPEZ, FUNES	107629
91302	09/09/2024	5.00	CC	229.00	JOY, DESIREE MARIE	107727
91341	09/11/2024	5.00	CC	129.00	AVILA DELGADO, LUIS ALBE	107695
91342	09/11/2024	2.29	CC	100.00	GALICIA, JOSE	103676
91343	09/11/2024	5.00	CC	332.00	RAMPY, JESSE JAMES	107900
91357	09/12/2024	5.00	CC	307.00	OLVERA, AMERICA	107231
91371	09/13/2024	5.00	CC	129.00	GONZALEZ PADRON, JOSE GU	107879
91372	09/13/2024	5.00	CC	154.70	BURFIELD, SHANNON LEE	107479
91373	09/13/2024	5.00	CC	282.00	HUERTA APOLINAR, FRANCIS	107689
91375	09/16/2024	3.13	CC	234.00	GARY, MCKENZIE LYNN	107833
91376	09/16/2024	5.00	CC	159.00	GOMEZ PEREZ, ANDRES	107606
91377	09/16/2024	5.00	CC	334.75	SMITH, JASON BRADLEY	107032
91411	09/17/2024	5.00	CC	267.40	ALVARADO, OBED ISAI	103940
91412	09/17/2024	5.00	CC	159.00	WELCH, WILLIAM ROSS	107676
91413	09/17/2024	5.00	CC	229.00	WELCH, WILLIAM ROSS	107674
91432	09/19/2024	5.00	CC	167.70	GARCIA CERMENO, JARVI RO	103216
91434	09/19/2024	5.00	CC	369.00	ARONA, ESMERALDA PAOLA	107590
91466	09/20/2024	5.00	CC	159.00	SICAL, BRIAN ALEXANDER	107926
91467	09/20/2024	5.00	CC	159.00	CORNEJO, JEFFREY	107876
91468	09/20/2024	5.00	CC	144.00	CORNEJO, JEFFREY	107875
91472	09/23/2024	5.00	CC	310.70	HUTCHISON, ZACHARY ROBER	107575
91474	09/23/2024	5.00	CC	182.00	MCKINNEY, ROBERT DALE	107921
91475	09/23/2024	5.00	CC	229.00	WELCH, WILLIAM ROSS	107675
91476	09/23/2024	5.00	CC	376.60	WEST, MARKIES ALLEN	103642
91477	09/23/2024	5.00	CC	245.40	WEST, MARKIES ALLEN	103643
91479	09/24/2024	5.00	CC	200.00	JIMENEZ MOSQUERA, JOSE G	107880
91484	09/24/2024	1.91	CC	40.00	PALMORE, SAMANTHA JOY	106950
91485	09/24/2024	5.00	CC	159.00	MEZA, GISELA	107895
91486	09/24/2024	5.00	CC	129.00	MEZA, GISELA	107894
91487	09/24/2024	2.79	CC	301.10	MCCUIRE, EVAN RUSSELL	104720
91509	09/25/2024	5.00	CC	311.60	WATKINS, ANDRE JAMES ANT	104502

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 MIKE MCKENNA, ELLIS JP 4 - RAN ON 10/01/2024 AT 09:43am

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RECEIPT #	RCPT_DATE	FEE_AMT	PAY_TYPE	RCPT_TOT	WHO_PAID	CAUSE_NO
91510	09/25/2024	5.00	CC	376.60	WATKINS, ANDRE JAMES ANT	104501
91511	09/25/2024	5.00	CC	229.00	ROMAN, GAMA BERTY	107901
91512	09/25/2024	5.00	CC	160.00	ROMAN, GAMA BERTY	107902
91513	09/25/2024	5.00	CC	159.00	ROMAN, GAMA BERTY	107903
91514	09/25/2024	5.00	CC	159.00	FORD, BROOKLYNN HAYES	107852
91529	09/26/2024	5.00	CC	229.00	MARTINEZ, LUIS DAVID	107649
91531	09/26/2024	5.00	CC	144.00	LONDON, JODI LYNN	107917
91532	09/26/2024	5.00	CC	232.00	ORTIZ, ENRIQUE JOEL	107938
91534	09/26/2024	5.00	CC	129.00	CAMPOS, OSWALDO NAVARRO	107797
91535	09/26/2024	5.00	CC	129.00	CAMPOS, OSWALDO NAVARRO	107798
91536	09/26/2024	5.00	CC	369.00	CAMPOS, OSWALDO NAVARRO	107799
91545	09/27/2024	5.00	CC	130.00	JUAN, LOPEZ LUIS	107947
91547	09/27/2024	5.00	CC	129.00	VASQUEZ SOLIS, JOSE ANIB	107931
91551	09/30/2024	5.00	CC	159.00	GARCIA GARCIA, RUFINO	107763
91552	09/30/2024	5.00	CC	227.90	CAVES, CHRISTIAN ANDREW	107950
91553	09/30/2024	5.00	CC	229.00	ALANI, MUSAB NAHEDH KAM	107870
91554	09/30/2024	5.00	CC	310.70	CASTRO DAVILA, KEVIN	107600
91555	09/30/2024	5.00	CC	236.60	AREVALO FLORES, JORGE LU	105395

Fee Total 276.46

CRIMINAL DETAIL FOR TPOF \$5 061-0961-400840

RECEIPT #	RCPT_DATE	FEE_AMT	PAY_TYPE	RCPT_TOT	WHO_PAID	CAUSE_NO
91290	09/05/2024	5.00	DS	369.00	LOZANO, OSWALDO	107891
91351	09/12/2024	5.00	DS	282.00	SOTO, KIMBERLY MICHELLE	107255
91354	09/12/2024	5.00	DS	229.00	REAVES, DAVID WAYNE	102782
91355	09/12/2024	5.00	DS	369.00	REAVES, DAVID WAYNE	102783
91362	09/12/2024	5.00	DS	334.00	MCKAY, MATTHEW COLIN	107332
91364	09/12/2024	5.00	DS	369.00	HERNANDEZ GONZALEZ, ALEJ	107286
91365	09/12/2024	5.00	DS	281.00	OKA II, AWA UKPAI	106964
91439	09/19/2024	5.00	DS	229.00	MARTINEZ, MARCELINO DIMA	107892
91488	09/24/2024	5.00	DS	229.80	BUTLER, DALTON JAMES	107192
91489	09/24/2024	5.00	DS	688.60	DIAZ, JUAN CARLOS	105761
91490	09/24/2024	5.00	DS	375.30	DIAZ, JUAN CARLOS	105760
91491	09/24/2024	5.00	DS	688.60	DIAZ, JUAN CARLOS	106276
91492	09/24/2024	5.00	DS	375.30	DIAZ, JUAN CARLOS	106275
91537	09/26/2024	5.00	DS	365.30	GOAD, GARRETT ALAN	104547

Fee Total 70.00

CIVIL DETAIL FOR County Dispute Resolution Fund 001-0000-201300

RECEIPT #	RCPT_DATE	FEE_AMT	PAY_TYPE	RCPT_TOT	WHO_PAID	CAUSE_NO
91414	09/17/2024	5.00	CA	144.00		LT3507
91415	09/17/2024	5.00	CA	144.00		LT3508

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 MIKE MCKENNA, ELLIS JP 4 - RAN ON 10/01/2024 AT 09:43am

ALL USERS
 ALL CASE TYPES

09/01/2024 THRU 09/30/2024
 SELECTED BY RECEIPT DATE

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
91248	09/03/2024	5.00	CK	144.00		LT3484
91249	09/03/2024	5.00	CK	144.00		LT3485
91250	09/03/2024	5.00	CK	144.00		LT3486
91257	09/04/2024	5.00	CK	54.00		DC9094
91258	09/04/2024	5.00	CK	54.00		DC9095
91259	09/04/2024	5.00	CK	54.00		DC9096
91260	09/04/2024	5.00	CK	54.00		DC9097
91261	09/04/2024	5.00	CK	54.00		DC9098
91262	09/04/2024	5.00	CK	54.00		DC9099
91263	09/04/2024	5.00	CK	54.00		DC9100
91264	09/04/2024	5.00	CK	54.00		DC9101
91265	09/04/2024	5.00	CK	54.00		DC9102
91266	09/04/2024	5.00	CK	54.00		DC9103
91267	09/04/2024	5.00	CK	54.00		DC9104
91268	09/04/2024	5.00	CK	54.00		DC9105
91269	09/04/2024	5.00	CK	54.00		DC9106
91270	09/04/2024	5.00	CK	54.00		DC9107
91271	09/04/2024	5.00	CK	54.00		DC9108
91272	09/04/2024	5.00	CK	54.00		DC9109
91273	09/04/2024	5.00	CK	54.00		DC9110
91274	09/04/2024	5.00	CK	54.00		DC9111
91275	09/04/2024	5.00	CK	54.00		DC9112
91276	09/04/2024	5.00	CK	54.00		DC9113
91277	09/04/2024	5.00	CK	54.00		DC9114
91278	09/04/2024	5.00	CK	54.00		DC9115
91279	09/04/2024	5.00	CK	54.00		DC9116
91280	09/04/2024	5.00	CK	54.00		DC9117
91281	09/04/2024	5.00	CK	54.00		DC9118
91282	09/04/2024	5.00	CK	54.00		DC9119
91283	09/04/2024	5.00	CK	54.00		DC9120
91293	09/06/2024	5.00	CK	144.00		LT3488
91304	09/10/2024	5.00	CK	54.00		DC9121
91305	09/10/2024	5.00	CK	324.00		LT3489
91306	09/10/2024	5.00	CK	54.00		DC9122
91307	09/10/2024	5.00	CK	54.00		DC9123
91308	09/10/2024	5.00	CK	54.00		DC9124
91309	09/10/2024	5.00	CK	54.00		DC9125
91310	09/10/2024	5.00	CK	54.00		DC9126
91311	09/10/2024	5.00	CK	54.00		DC9127
91312	09/10/2024	5.00	CK	54.00		DC9128
91313	09/10/2024	5.00	CK	54.00		DC9129

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 MIKE MCKENNA, ELLIS JP 4 - RAN ON 10/01/2024 AT 09:43am

ALL USERS
 ALL CASE TYPES
 09/01/2024 THRU 09/30/2024
 SELECTED BY RECEIPT DATE

91314	09/10/2024	5.00	CK	54.00	DC9130
91315	09/10/2024	5.00	CK	54.00	DC9131
91316	09/10/2024	5.00	CK	54.00	DC9132
91317	09/10/2024	5.00	CK	54.00	DC9133
91318	09/10/2024	5.00	CK	54.00	DC9134
91321	09/10/2024	5.00	CK	54.00	DC9135
91322	09/10/2024	5.00	CK	54.00	DC9136
91323	09/10/2024	5.00	CK	54.00	DC9137
91324	09/11/2024	5.00	CK	54.00	DC9138
91325	09/11/2024	5.00	CK	54.00	DC9139
91326	09/11/2024	5.00	CK	54.00	DC9140
91327	09/11/2024	5.00	CK	54.00	DC9141
91328	09/11/2024	5.00	CK	54.00	DC9142
91329	09/11/2024	5.00	CK	54.00	DC9143
91330	09/11/2024	5.00	CK	54.00	DC9144
91331	09/11/2024	5.00	CK	54.00	DC9145
91332	09/11/2024	5.00	CK	54.00	DC9146
91333	09/11/2024	5.00	CK	54.00	DC9147
91334	09/11/2024	5.00	CK	54.00	DC9148
91335	09/11/2024	5.00	CK	54.00	DC9149
91336	09/11/2024	5.00	CK	54.00	DC9150
91337	09/11/2024	5.00	CK	54.00	DC9151
91338	09/11/2024	5.00	CK	54.00	DC9152
91339	09/11/2024	5.00	CK	54.00	DC9153
91340	09/11/2024	5.00	CK	54.00	DC9154
91346	09/12/2024	5.00	CK	54.00	DC9155
91347	09/12/2024	5.00	CK	54.00	DC9156
91349	09/12/2024	5.00	CK	144.00	LT3490
91353	09/12/2024	5.00	CK	144.00	LT3492
91356	09/12/2024	5.00	CK	144.00	LT3493
91358	09/12/2024	5.00	CK	144.00	LT3494
91359	09/12/2024	5.00	CK	144.00	LT3495
91360	09/12/2024	5.00	CK	54.00	DC9157
91361	09/12/2024	5.00	CK	144.00	LT3496
91363	09/12/2024	5.00	CK	144.00	LT3497
91366	09/12/2024	5.00	CK	144.00	LT3498
91367	09/12/2024	5.00	CK	144.00	LT3499
91368	09/12/2024	5.00	CK	144.00	LT3500
91369	09/12/2024	5.00	CK	234.00	LT3501
91370	09/12/2024	5.00	CK	234.00	LT3502
91378	09/16/2024	5.00	CK	54.00	DC9158
91379	09/16/2024	5.00	CK	54.00	DC9159
91380	09/16/2024	5.00	CK	54.00	DC9160
91381	09/16/2024	5.00	CK	54.00	DC9161
91382	09/16/2024	5.00	CK	54.00	DC9162

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 MIKE MCKENNA, ELLIS JP 4 - RAN ON 10/01/2024 AT 09:43am

ALL USERS
 ALL CASE TYPES

09/01/2024 THRU 09/30/2024
 SELECTED BY RECEIPT DATE

91383	09/16/2024	5.00	CK	54.00	DC9163
91384	09/16/2024	5.00	CK	54.00	DC9164
91386	09/16/2024	5.00	CK	54.00	DC9165
91387	09/16/2024	5.00	CK	54.00	DC9166
91388	09/16/2024	5.00	CK	54.00	DC9167
91389	09/16/2024	5.00	CK	54.00	DC9168
91392	09/16/2024	5.00	CK	54.00	DC9169
91393	09/16/2024	5.00	CK	54.00	DC9170
91394	09/16/2024	5.00	CK	54.00	DC9171
91395	09/16/2024	5.00	CK	54.00	DC9172
91396	09/16/2024	5.00	CK	54.00	DC9173
91397	09/16/2024	5.00	CK	54.00	DC9174
91398	09/16/2024	5.00	CK	144.00	LT3504
91399	09/16/2024	5.00	CK	54.00	DC9175
91400	09/16/2024	5.00	CK	54.00	DC9176
91401	09/16/2024	5.00	CK	54.00	DC9177
91402	09/16/2024	5.00	CK	54.00	DC9178
91403	09/16/2024	5.00	CK	144.00	LT3505
91404	09/16/2024	5.00	CK	54.00	DC9179
91405	09/16/2024	5.00	CK	54.00	DC9180
91406	09/16/2024	5.00	CK	54.00	DC9181
91407	09/16/2024	5.00	CK	54.00	DC9182
91408	09/16/2024	5.00	CK	54.00	DC9183
91409	09/16/2024	5.00	CK	54.00	DC9184
91410	09/17/2024	5.00	CK	234.00	LT3506
91416	09/17/2024	5.00	CK	234.00	LT3509
91417	09/17/2024	5.00	CK	234.00	LT3510
91418	09/17/2024	5.00	CK	324.00	LT3511
91419	09/17/2024	5.00	CK	234.00	LT3512
91420	09/17/2024	5.00	CK	144.00	LT3513
91423	09/18/2024	5.00	CK	234.00	LT3515
91424	09/18/2024	5.00	CK	54.00	SC9281
91425	09/18/2024	5.00	CK	54.00	DC8916
91426	09/18/2024	5.00	CK	144.00	LT3516
91427	09/18/2024	5.00	CK	144.00	LT3517
91428	09/18/2024	5.00	CK	234.00	LT3518
91429	09/18/2024	5.00	CK	144.00	LT3519
91438	09/19/2024	5.00	CK	144.00	SC9282
91441	09/19/2024	5.00	CK	144.00	LT3521
91442	09/19/2024	5.00	CK	54.00	DC9185
91443	09/19/2024	5.00	CK	54.00	DC9186
91444	09/19/2024	5.00	CK	144.00	LT3522
91445	09/19/2024	5.00	CK	54.00	DC9187
91446	09/19/2024	5.00	CK	54.00	DC9188
91447	09/19/2024	5.00	CK	54.00	DC9189

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 MIKE MCKENNA, ELLIS JP 4 - RAN ON 10/01/2024 AT 09:43am

ALL USERS
 ALL CASE TYPES
 09/01/2024 THRU 09/30/2024
 SELECTED BY RECEIPT DATE

91448	09/19/2024	5.00	CK	144.00	LT3523
91449	09/19/2024	5.00	CK	54.00	DC9190
91450	09/19/2024	5.00	CK	54.00	DC9191
91451	09/19/2024	5.00	CK	144.00	LT3524
91452	09/19/2024	5.00	CK	54.00	DC9192
91453	09/19/2024	5.00	CK	54.00	DC9193
91454	09/19/2024	5.00	CK	144.00	LT3525
91455	09/19/2024	5.00	CK	54.00	DC9194
91456	09/19/2024	5.00	CK	54.00	DC9195
91457	09/19/2024	5.00	CK	54.00	DC9196
91458	09/19/2024	5.00	CK	144.00	LT3526
91459	09/19/2024	5.00	CK	54.00	DC9197
91460	09/19/2024	5.00	CK	54.00	DC9198
91461	09/19/2024	5.00	CK	54.00	DC9199
91462	09/19/2024	5.00	CK	54.00	DC9200
91463	09/19/2024	5.00	CK	54.00	DC9201
91464	09/19/2024	5.00	CK	54.00	DC9202
91465	09/19/2024	5.00	CK	54.00	DC9203
91469	09/20/2024	5.00	CK	144.00	SC9283
91493	09/24/2024	5.00	CK	54.00	DC9204
91494	09/24/2024	5.00	CK	54.00	DC9205
91495	09/24/2024	5.00	CK	54.00	DC9206
91496	09/24/2024	5.00	CK	54.00	DC9207
91497	09/24/2024	5.00	CK	54.00	DC9208
91499	09/24/2024	5.00	CK	54.00	DC9209
91500	09/24/2024	5.00	CK	54.00	DC9210
91501	09/24/2024	5.00	CK	54.00	DC9211
91502	09/24/2024	5.00	CK	54.00	DC9212
91503	09/24/2024	5.00	CK	54.00	DC9213
91504	09/24/2024	5.00	CK	54.00	DC9214
91505	09/24/2024	5.00	CK	54.00	DC9215
91506	09/24/2024	5.00	CK	54.00	DC9216
91507	09/24/2024	5.00	CK	54.00	DC9217
91508	09/24/2024	5.00	CK	54.00	DC9218
91515	09/25/2024	5.00	CK	54.00	DC9219
91516	09/25/2024	5.00	CK	54.00	DC9221
91517	09/25/2024	5.00	CK	54.00	DC9220
91518	09/25/2024	5.00	CK	54.00	DC9222
91519	09/25/2024	5.00	CK	54.00	DC9223
91520	09/25/2024	5.00	CK	54.00	DC9224
91521	09/25/2024	5.00	CK	144.00	DC9225
91522	09/25/2024	5.00	CK	144.00	LT3527
91523	09/25/2024	5.00	CK	144.00	LT3528
91524	09/25/2024	5.00	CK	144.00	LT3529
					LT3530

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 MIKE MCKENNA, ELLIS JP 4 - RAN ON 10/01/2024 AT 09:43am

ALL USERS

ALL CASE TYPES

09/01/2024 THRU 09/30/2024
 SELECTED BY RECEIPT DATE

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
91526	09/25/2024	5.00	CK	54.00		DC9226
91528	09/25/2024	5.00	CK	54.00		DC9227
91538	09/26/2024	5.00	CK	144.00		LT3531
91539	09/26/2024	5.00	CK	144.00		LT3532
91540	09/26/2024	5.00	CK	144.00		LT3533
91541	09/26/2024	5.00	CK	144.00		LT3534

Fee Total 910.00

CIVIL DETAIL FOR County Dispute Resolution Fund 001-0000-201300

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
91292	09/06/2024	5.00	CC	234.00		LT3487
91374	09/13/2024	5.00	CC	54.00		SC9280
91391	09/16/2024	5.00	CC	144.00		LT3503
91421	09/18/2024	5.00	CC	234.00		LT3514
91478	09/23/2024	5.00	CC	144.00		SC9284
91557	09/30/2024	5.00	CC	144.00		SC9285

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
91433	09/19/2024	5.00	MO	144.00		LT3520

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
91350	09/12/2024	5.00	IND	144.00		LT3491

Fee Total 5.00

CIVIL DETAIL FOR State Consolidated Civil Fee 001-0000-270000

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
91414	09/17/2024	21.00	CA	144.00		LT3507
91415	09/17/2024	21.00	CA	144.00		LT3508

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
91248	09/03/2024	21.00	CK	144.00		LT3484
91249	09/03/2024	21.00	CK	144.00		LT3485
91250	09/03/2024	21.00	CK	144.00		LT3486
91257	09/04/2024	21.00	CK	54.00		DC9094

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 MIKE MCKENNA, ELLIS JP 4 - RAN ON 10/01/2024 AT 09:43am

ALL USERS
 ALL CASE TYPES
 09/01/2024 THRU 09/30/2024
 SELECTED BY RECEIPT DATE

91258	09/04/2024	21.00	CK	54.00	DC9095
91259	09/04/2024	21.00	CK	54.00	DC9096
91260	09/04/2024	21.00	CK	54.00	DC9097
91261	09/04/2024	21.00	CK	54.00	DC9098
91262	09/04/2024	21.00	CK	54.00	DC9099
91263	09/04/2024	21.00	CK	54.00	DC9100
91264	09/04/2024	21.00	CK	54.00	DC9101
91265	09/04/2024	21.00	CK	54.00	DC9102
91266	09/04/2024	21.00	CK	54.00	DC9103
91267	09/04/2024	21.00	CK	54.00	DC9104
91268	09/04/2024	21.00	CK	54.00	DC9105
91269	09/04/2024	21.00	CK	54.00	DC9106
91270	09/04/2024	21.00	CK	54.00	DC9107
91271	09/04/2024	21.00	CK	54.00	DC9108
91272	09/04/2024	21.00	CK	54.00	DC9109
91273	09/04/2024	21.00	CK	54.00	DC9110
91274	09/04/2024	21.00	CK	54.00	DC9111
91275	09/04/2024	21.00	CK	54.00	DC9112
91276	09/04/2024	21.00	CK	54.00	DC9113
91277	09/04/2024	21.00	CK	54.00	DC9114
91278	09/04/2024	21.00	CK	54.00	DC9115
91279	09/04/2024	21.00	CK	54.00	DC9116
91280	09/04/2024	21.00	CK	54.00	DC9117
91281	09/04/2024	21.00	CK	54.00	DC9118
91282	09/04/2024	21.00	CK	54.00	DC9119
91283	09/04/2024	21.00	CK	54.00	DC9120
91293	09/06/2024	21.00	CK	144.00	LT3488
91304	09/10/2024	21.00	CK	54.00	DC9121
91305	09/10/2024	21.00	CK	324.00	LT3489
91306	09/10/2024	21.00	CK	54.00	DC9122
91307	09/10/2024	21.00	CK	54.00	DC9123
91308	09/10/2024	21.00	CK	54.00	DC9124
91309	09/10/2024	21.00	CK	54.00	DC9125
91310	09/10/2024	21.00	CK	54.00	DC9126
91311	09/10/2024	21.00	CK	54.00	DC9127
91312	09/10/2024	21.00	CK	54.00	DC9128
91313	09/10/2024	21.00	CK	54.00	DC9129
91314	09/10/2024	21.00	CK	54.00	DC9130
91315	09/10/2024	21.00	CK	54.00	DC9131
91316	09/10/2024	21.00	CK	54.00	DC9132
91317	09/10/2024	21.00	CK	54.00	DC9133
91318	09/10/2024	21.00	CK	54.00	DC9134
91321	09/10/2024	21.00	CK	54.00	DC9135
91322	09/10/2024	21.00	CK	54.00	DC9136
91323	09/10/2024	21.00	CK	54.00	DC9137

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DEFAULT REPORT)
 MIKE MCKENNA, ELLIS JP 4 - RAN ON 10/01/2024 AT 09:43am

ALL USERS
 ALL CASE TYPES

09/01/2024 THRU 09/30/2024
 SELECTED BY RECEIPT DATE

91324	09/11/2024	21.00	CK	54.00	DC9138
91325	09/11/2024	21.00	CK	54.00	DC9139
91326	09/11/2024	21.00	CK	54.00	DC9140
91327	09/11/2024	21.00	CK	54.00	DC9141
91328	09/11/2024	21.00	CK	54.00	DC9142
91329	09/11/2024	21.00	CK	54.00	DC9143
91330	09/11/2024	21.00	CK	54.00	DC9144
91331	09/11/2024	21.00	CK	54.00	DC9145
91332	09/11/2024	21.00	CK	54.00	DC9146
91333	09/11/2024	21.00	CK	54.00	DC9147
91334	09/11/2024	21.00	CK	54.00	DC9148
91335	09/11/2024	21.00	CK	54.00	DC9149
91336	09/11/2024	21.00	CK	54.00	DC9150
91337	09/11/2024	21.00	CK	54.00	DC9151
91338	09/11/2024	21.00	CK	54.00	DC9152
91339	09/11/2024	21.00	CK	54.00	DC9153
91340	09/11/2024	21.00	CK	54.00	DC9154
91346	09/12/2024	21.00	CK	54.00	DC9155
91347	09/12/2024	21.00	CK	54.00	DC9156
91349	09/12/2024	21.00	CK	144.00	LT3490
91353	09/12/2024	21.00	CK	144.00	LT3492
91356	09/12/2024	21.00	CK	144.00	LT3493
91358	09/12/2024	21.00	CK	144.00	LT3494
91359	09/12/2024	21.00	CK	144.00	LT3495
91360	09/12/2024	21.00	CK	54.00	DC9157
91361	09/12/2024	21.00	CK	144.00	LT3496
91363	09/12/2024	21.00	CK	144.00	LT3497
91366	09/12/2024	21.00	CK	144.00	LT3498
91367	09/12/2024	21.00	CK	144.00	LT3499
91368	09/12/2024	21.00	CK	144.00	LT3500
91369	09/12/2024	21.00	CK	234.00	LT3501
91370	09/12/2024	21.00	CK	234.00	LT3502
91378	09/16/2024	21.00	CK	54.00	DC9158
91379	09/16/2024	21.00	CK	54.00	DC9159
91380	09/16/2024	21.00	CK	54.00	DC9160
91381	09/16/2024	21.00	CK	54.00	DC9161
91382	09/16/2024	21.00	CK	54.00	DC9162
91383	09/16/2024	21.00	CK	54.00	DC9163
91384	09/16/2024	21.00	CK	54.00	DC9164
91386	09/16/2024	21.00	CK	54.00	DC9165
91387	09/16/2024	21.00	CK	54.00	DC9166
91388	09/16/2024	21.00	CK	54.00	DC9167
91389	09/16/2024	21.00	CK	54.00	DC9168
91392	09/16/2024	21.00	CK	54.00	DC9169
91393	09/16/2024	21.00	CK	54.00	DC9170

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 MIKE MCKENNA, ELLIS JP 4 - RAN ON 10/01/2024 AT 09:43am

ALL USERS
 ALL CASE TYPES
 09/01/2024 THRU 09/30/2024
 SELECTED BY RECEIPT DATE

91394	09/16/2024	21.00	CK	54.00	DC9171
91395	09/16/2024	21.00	CK	54.00	DC9172
91396	09/16/2024	21.00	CK	54.00	DC9173
91397	09/16/2024	21.00	CK	54.00	DC9174
91398	09/16/2024	21.00	CK	144.00	LT3504
91399	09/16/2024	21.00	CK	54.00	DC9175
91400	09/16/2024	21.00	CK	54.00	DC9176
91401	09/16/2024	21.00	CK	54.00	DC9177
91402	09/16/2024	21.00	CK	54.00	DC9178
91403	09/16/2024	21.00	CK	144.00	LT3505
91404	09/16/2024	21.00	CK	54.00	DC9179
91405	09/16/2024	21.00	CK	54.00	DC9180
91406	09/16/2024	21.00	CK	54.00	DC9181
91407	09/16/2024	21.00	CK	54.00	DC9182
91408	09/16/2024	21.00	CK	54.00	DC9183
91409	09/16/2024	21.00	CK	54.00	DC9184
91410	09/17/2024	21.00	CK	234.00	LT3506
91416	09/17/2024	21.00	CK	234.00	LT3509
91417	09/17/2024	21.00	CK	234.00	LT3510
91418	09/17/2024	21.00	CK	324.00	LT3511
91419	09/17/2024	21.00	CK	234.00	LT3512
91420	09/17/2024	21.00	CK	144.00	LT3513
91423	09/18/2024	21.00	CK	234.00	LT3515
91424	09/18/2024	21.00	CK	54.00	SC9281
91425	09/18/2024	21.00	CK	54.00	DC8916
91426	09/18/2024	21.00	CK	144.00	LT3516
91427	09/18/2024	21.00	CK	144.00	LT3517
91428	09/18/2024	21.00	CK	234.00	LT3518
91429	09/18/2024	21.00	CK	144.00	LT3519
91438	09/19/2024	21.00	CK	144.00	SC9282
91441	09/19/2024	21.00	CK	144.00	LT3521
91442	09/19/2024	21.00	CK	54.00	DC9185
91443	09/19/2024	21.00	CK	54.00	DC9186
91444	09/19/2024	21.00	CK	144.00	LT3522
91445	09/19/2024	21.00	CK	54.00	DC9187
91446	09/19/2024	21.00	CK	54.00	DC9188
91447	09/19/2024	21.00	CK	54.00	DC9189
91448	09/19/2024	21.00	CK	144.00	LT3523
91449	09/19/2024	21.00	CK	54.00	DC9190
91450	09/19/2024	21.00	CK	54.00	DC9191
91451	09/19/2024	21.00	CK	144.00	LT3524
91452	09/19/2024	21.00	CK	54.00	DC9192
91453	09/19/2024	21.00	CK	54.00	DC9193
91454	09/19/2024	21.00	CK	144.00	LT3525
91455	09/19/2024	21.00	CK	54.00	DC9194

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 MIKE MCKENNA, ELLIS JP 4 - RAN ON 10/01/2024 AT 09:43am

ALL USERS
 ALL CASE TYPES
 09/01/2024 THRU 09/30/2024
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91456	09/19/2024	21.00	CK	54.00	DC9195
91457	09/19/2024	21.00	CK	54.00	DC9196
91458	09/19/2024	21.00	CK	144.00	LT3526
91459	09/19/2024	21.00	CK	54.00	DC9197
91460	09/19/2024	21.00	CK	54.00	DC9198
91461	09/19/2024	21.00	CK	54.00	DC9199
91462	09/19/2024	21.00	CK	54.00	DC9200
91463	09/19/2024	21.00	CK	54.00	DC9201
91464	09/19/2024	21.00	CK	54.00	DC9202
91465	09/19/2024	21.00	CK	54.00	DC9203
91469	09/20/2024	21.00	CK	144.00	SC9283
91493	09/24/2024	21.00	CK	54.00	DC9204
91494	09/24/2024	21.00	CK	54.00	DC9205
91495	09/24/2024	21.00	CK	54.00	DC9206
91496	09/24/2024	21.00	CK	54.00	DC9207
91497	09/24/2024	21.00	CK	54.00	DC9208
91498	09/24/2024	21.00	CK	54.00	DC9209
91499	09/24/2024	21.00	CK	54.00	DC9210
91500	09/24/2024	21.00	CK	54.00	DC9211
91501	09/24/2024	21.00	CK	54.00	DC9212
91502	09/24/2024	21.00	CK	54.00	DC9213
91503	09/24/2024	21.00	CK	54.00	DC9214
91504	09/24/2024	21.00	CK	54.00	DC9215
91505	09/24/2024	21.00	CK	54.00	DC9216
91506	09/24/2024	21.00	CK	54.00	DC9217
91507	09/24/2024	21.00	CK	54.00	DC9218
91508	09/24/2024	21.00	CK	54.00	DC9219
91515	09/25/2024	21.00	CK	54.00	DC9221
91516	09/25/2024	21.00	CK	54.00	DC9220
91517	09/25/2024	21.00	CK	54.00	DC9222
91518	09/25/2024	21.00	CK	54.00	DC9223
91519	09/25/2024	21.00	CK	54.00	DC9224
91520	09/25/2024	21.00	CK	54.00	DC9225
91521	09/25/2024	21.00	CK	144.00	LT3527
91522	09/25/2024	21.00	CK	144.00	LT3528
91523	09/25/2024	21.00	CK	144.00	LT3529
91524	09/25/2024	21.00	CK	144.00	LT3530
91526	09/25/2024	21.00	CK	54.00	DC9226
91528	09/25/2024	21.00	CK	54.00	DC9227
91538	09/26/2024	21.00	CK	144.00	LT3531
91539	09/26/2024	21.00	CK	144.00	LT3532
91540	09/26/2024	21.00	CK	144.00	LT3533
91541	09/26/2024	21.00	CK	144.00	LT3534

Fee Total 3822.00

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 MIKE MCKENNA, ELLIS JP 4 - RAN ON 10/01/2024 AT 09:43am

ALL USERS
 ALL CASE TYPES

09/01/2024 THRU 09/30/2024
 SELECTED BY RECEIPT DATE

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
91292	09/06/2024	21.00	CC	234.00		LT3487
91374	09/13/2024	21.00	CC	54.00		SC9280
91391	09/16/2024	21.00	CC	144.00		LT3503
91421	09/18/2024	21.00	CC	234.00		LT3514
91478	09/23/2024	21.00	CC	144.00		SC9284
91557	09/30/2024	21.00	CC	144.00		SC9285

Fee Total 126.00

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
91433	09/19/2024	21.00	MO	144.00		LT3520

Fee Total 21.00

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
91350	09/12/2024	21.00	IND	144.00		LT3491

Fee Total 21.00

CIVIL DETAIL FOR COPIES 001-0540-400090

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
91289	09/05/2024	1.00	CK	1.00		DC7202

Fee Total 1.00

CIVIL DETAIL FOR WRIT OF EXECUTION FILING FEE 001-0540-400970

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
91251	09/03/2024	5.00	CK	180.00		LT3404
91251-V	09/03/2024	-5.00	CK	-180.00		LT3404
91252	09/03/2024	5.00	CK	180.00		DC1451

Fee Total 5.00

CIVIL DETAIL FOR TRANSACTION ADMIN FEE 001-0540-400970

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
91525	09/25/2024	5.00	CK	180.00		LT3463
91542	09/26/2024	5.00	CK	180.00		LT3467
91558	09/30/2024	5.00	CK	180.00		LT3474
91559	09/30/2024	5.00	CK	180.00		LT3476

MONTHLY DISTRIBUTION BY CATEGORY BY CL CODE (DETAIL REPORT)
 MIKE MCKENNA, ELLIS JP 4 - RAN ON 10/01/2024 AT 09:43am

ALL USERS
 ALL CASE TYPES
 09/01/2024 THRU 09/30/2024
 SELECTED BY RECEIPT DATE

Fee Total 20.00

CIVIL DETAIL FOR TRANSACTION ADMIN FEE 001-0540-400970

RECEIPT #	RCPT DATE	FEE AMT	PAY_TYPE	RCPT_TOT	WHO_PAID	CAUSE_NO.
91288	09/05/2024	5.00	CC	180.00		LT3442
91348	09/12/2024	5.00	CC	180.00		LT3445

Fee Total 10.00

CIVIL DETAIL FOR WRIT OF EXECUTION ISSUED 001-0540-400970

RECEIPT #	RCPT DATE	FEE AMT	PAY_TYPE	RCPT_TOT	WHO_PAID	CAUSE_NO.
91251	09/03/2024	175.00	CK	180.00		LT3404
91251-V	09/03/2024	-175.00	CK	-180.00		LT3404
91252	09/03/2024	175.00	CK	180.00		DC1451

Fee Total 175.00

CIVIL DETAIL FOR Justice Court Support Fund 001-0540-471000

RECEIPT #	RCPT DATE	FEE AMT	PAY_TYPE	RCPT_TOT	WHO_PAID	CAUSE_NO.
91414	09/17/2024	25.00	CA	144.00		LT3507
91415	09/17/2024	25.00	CA	144.00		LT3508

Fee Total 50.00

CIVIL DETAIL FOR Justice Court Support Fund 001-0540-471000

RECEIPT #	RCPT DATE	FEE AMT	PAY_TYPE	RCPT_TOT	WHO_PAID	CAUSE_NO.
91248	09/03/2024	25.00	CK	144.00		LT3484
91249	09/03/2024	25.00	CK	144.00		LT3485
91250	09/03/2024	25.00	CK	144.00		LT3486
91257	09/04/2024	25.00	CK	54.00		DC9094
91258	09/04/2024	25.00	CK	54.00		DC9095
91259	09/04/2024	25.00	CK	54.00		DC9096
91260	09/04/2024	25.00	CK	54.00		DC9097
91261	09/04/2024	25.00	CK	54.00		DC9098
91262	09/04/2024	25.00	CK	54.00		DC9099
91263	09/04/2024	25.00	CK	54.00		DC9100
91264	09/04/2024	25.00	CK	54.00		DC9101
91265	09/04/2024	25.00	CK	54.00		DC9102
91266	09/04/2024	25.00	CK	54.00		DC9103
91267	09/04/2024	25.00	CK	54.00		DC9104
91268	09/04/2024	25.00	CK	54.00		DC9105
91269	09/04/2024	25.00	CK	54.00		DC9106
91270	09/04/2024	25.00	CK	54.00		DC9107
91271	09/04/2024	25.00	CK	54.00		DC9108
91272	09/04/2024	25.00	CK	54.00		DC9109

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 MIKE MCKENNA, ELLIS JP 4 - RAN ON 10/01/2024 AT 09:43am

ALL USERS

ALL CASE TYPES

09/01/2024 THRU 09/30/2024

SELECTED BY RECEIPT DATE

91273	09/04/2024	25.00	CK	54.00	DC9110
91274	09/04/2024	25.00	CK	54.00	DC9111
91275	09/04/2024	25.00	CK	54.00	DC9112
91276	09/04/2024	25.00	CK	54.00	DC9113
91277	09/04/2024	25.00	CK	54.00	DC9114
91278	09/04/2024	25.00	CK	54.00	DC9115
91279	09/04/2024	25.00	CK	54.00	DC9116
91280	09/04/2024	25.00	CK	54.00	DC9117
91281	09/04/2024	25.00	CK	54.00	DC9118
91282	09/04/2024	25.00	CK	54.00	DC9119
91283	09/04/2024	25.00	CK	54.00	DC9120
91293	09/06/2024	25.00	CK	144.00	LT3488
91304	09/10/2024	25.00	CK	54.00	DC9121
91305	09/10/2024	25.00	CK	324.00	LT3489
91306	09/10/2024	25.00	CK	54.00	DC9122
91307	09/10/2024	25.00	CK	54.00	DC9123
91308	09/10/2024	25.00	CK	54.00	DC9124
91309	09/10/2024	25.00	CK	54.00	DC9125
91310	09/10/2024	25.00	CK	54.00	DC9126
91311	09/10/2024	25.00	CK	54.00	DC9127
91312	09/10/2024	25.00	CK	54.00	DC9128
91313	09/10/2024	25.00	CK	54.00	DC9129
91314	09/10/2024	25.00	CK	54.00	DC9130
91315	09/10/2024	25.00	CK	54.00	DC9131
91316	09/10/2024	25.00	CK	54.00	DC9132
91317	09/10/2024	25.00	CK	54.00	DC9133
91318	09/10/2024	25.00	CK	54.00	DC9134
91321	09/10/2024	25.00	CK	54.00	DC9135
91322	09/10/2024	25.00	CK	54.00	DC9136
91323	09/10/2024	25.00	CK	54.00	DC9137
91324	09/11/2024	25.00	CK	54.00	DC9138
91325	09/11/2024	25.00	CK	54.00	DC9139
91326	09/11/2024	25.00	CK	54.00	DC9140
91327	09/11/2024	25.00	CK	54.00	DC9141
91328	09/11/2024	25.00	CK	54.00	DC9142
91329	09/11/2024	25.00	CK	54.00	DC9143
91330	09/11/2024	25.00	CK	54.00	DC9144
91331	09/11/2024	25.00	CK	54.00	DC9145
91332	09/11/2024	25.00	CK	54.00	DC9146
91333	09/11/2024	25.00	CK	54.00	DC9147
91334	09/11/2024	25.00	CK	54.00	DC9148
91335	09/11/2024	25.00	CK	54.00	DC9149
91336	09/11/2024	25.00	CK	54.00	DC9150
91337	09/11/2024	25.00	CK	54.00	DC9151
91338	09/11/2024	25.00	CK	54.00	DC9152

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 MIKE MCKENNA, ELLIS JP 4 - RAN ON 10/01/2024 AT 09:43am

ALL USERS

ALL CASE TYPES

09/01/2024 THRU 09/30/2024
 SELECTED BY RECEIPT DATE

91339	09/11/2024	25.00	CK	54.00	DC9153
91340	09/11/2024	25.00	CK	54.00	DC9154
91346	09/12/2024	25.00	CK	54.00	DC9155
91347	09/12/2024	25.00	CK	54.00	DC9156
91349	09/12/2024	25.00	CK	144.00	LT3490
91353	09/12/2024	25.00	CK	144.00	LT3492
91356	09/12/2024	25.00	CK	144.00	LT3493
91358	09/12/2024	25.00	CK	144.00	LT3494
91359	09/12/2024	25.00	CK	144.00	LT3495
91360	09/12/2024	25.00	CK	54.00	DC9157
91361	09/12/2024	25.00	CK	144.00	LT3496
91363	09/12/2024	25.00	CK	144.00	LT3497
91366	09/12/2024	25.00	CK	144.00	LT3498
91367	09/12/2024	25.00	CK	144.00	LT3499
91368	09/12/2024	25.00	CK	144.00	LT3500
91369	09/12/2024	25.00	CK	234.00	LT3501
91370	09/12/2024	25.00	CK	234.00	LT3502
91378	09/16/2024	25.00	CK	54.00	DC9158
91379	09/16/2024	25.00	CK	54.00	DC9159
91380	09/16/2024	25.00	CK	54.00	DC9160
91381	09/16/2024	25.00	CK	54.00	DC9161
91382	09/16/2024	25.00	CK	54.00	DC9162
91383	09/16/2024	25.00	CK	54.00	DC9163
91384	09/16/2024	25.00	CK	54.00	DC9164
91386	09/16/2024	25.00	CK	54.00	DC9165
91387	09/16/2024	25.00	CK	54.00	DC9166
91388	09/16/2024	25.00	CK	54.00	DC9167
91389	09/16/2024	25.00	CK	54.00	DC9168
91392	09/16/2024	25.00	CK	54.00	DC9169
91393	09/16/2024	25.00	CK	54.00	DC9170
91394	09/16/2024	25.00	CK	54.00	DC9171
91395	09/16/2024	25.00	CK	54.00	DC9172
91396	09/16/2024	25.00	CK	54.00	DC9173
91397	09/16/2024	25.00	CK	54.00	DC9174
91398	09/16/2024	25.00	CK	144.00	LT3504
91399	09/16/2024	25.00	CK	54.00	DC9175
91400	09/16/2024	25.00	CK	54.00	DC9176
91401	09/16/2024	25.00	CK	54.00	DC9177
91402	09/16/2024	25.00	CK	54.00	DC9178
91403	09/16/2024	25.00	CK	144.00	LT3505
91404	09/16/2024	25.00	CK	54.00	DC9179
91405	09/16/2024	25.00	CK	54.00	DC9180
91406	09/16/2024	25.00	CK	54.00	DC9181
91407	09/16/2024	25.00	CK	54.00	DC9182
91408	09/16/2024	25.00	CK	54.00	DC9183

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 MIKE MCKENNA, ELLIS JP 4 - RAN ON 10/01/2024 AT 09:43am

ALL USERS

ALL CASE TYPES

09/01/2024 THRU 09/30/2024

SELECTED BY RECEIPT DATE

91409	09/16/2024	25.00	CK	54.00	DC9184
91410	09/17/2024	25.00	CK	234.00	LT3506
91416	09/17/2024	25.00	CK	234.00	LT3509
91417	09/17/2024	25.00	CK	234.00	LT3510
91418	09/17/2024	25.00	CK	324.00	LT3511
91419	09/17/2024	25.00	CK	234.00	LT3512
91420	09/17/2024	25.00	CK	144.00	LT3513
91423	09/18/2024	25.00	CK	234.00	LT3515
91424	09/18/2024	25.00	CK	54.00	SC9281
91425	09/18/2024	25.00	CK	54.00	DC8916
91426	09/18/2024	25.00	CK	144.00	LT3516
91427	09/18/2024	25.00	CK	144.00	LT3517
91428	09/18/2024	25.00	CK	234.00	LT3518
91429	09/18/2024	25.00	CK	144.00	LT3519
91438	09/19/2024	25.00	CK	144.00	SC9282
91441	09/19/2024	25.00	CK	54.00	LT3521
91442	09/19/2024	25.00	CK	54.00	DC9185
91443	09/19/2024	25.00	CK	54.00	DC9186
91444	09/19/2024	25.00	CK	144.00	LT3522
91445	09/19/2024	25.00	CK	54.00	DC9187
91446	09/19/2024	25.00	CK	54.00	DC9188
91447	09/19/2024	25.00	CK	54.00	DC9189
91448	09/19/2024	25.00	CK	144.00	LT3523
91449	09/19/2024	25.00	CK	54.00	DC9190
91450	09/19/2024	25.00	CK	54.00	DC9191
91451	09/19/2024	25.00	CK	144.00	LT3524
91452	09/19/2024	25.00	CK	54.00	DC9192
91453	09/19/2024	25.00	CK	54.00	DC9193
91454	09/19/2024	25.00	CK	144.00	LT3525
91455	09/19/2024	25.00	CK	54.00	DC9194
91456	09/19/2024	25.00	CK	54.00	DC9195
91457	09/19/2024	25.00	CK	54.00	DC9196
91458	09/19/2024	25.00	CK	144.00	LT3526
91459	09/19/2024	25.00	CK	54.00	DC9197
91460	09/19/2024	25.00	CK	54.00	DC9198
91461	09/19/2024	25.00	CK	54.00	DC9199
91462	09/19/2024	25.00	CK	54.00	DC9200
91463	09/19/2024	25.00	CK	54.00	DC9201
91464	09/19/2024	25.00	CK	54.00	DC9202
91465	09/19/2024	25.00	CK	54.00	DC9203
91469	09/20/2024	25.00	CK	144.00	SC9283
91493	09/24/2024	25.00	CK	54.00	DC9204
91494	09/24/2024	25.00	CK	54.00	DC9205
91495	09/24/2024	25.00	CK	54.00	DC9206
91496	09/24/2024	25.00	CK	54.00	DC9207

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 MIKE MCKENNA, ELLIS JP 4 - RAN ON 10/01/2024 AT 09:43am

ALL USERS
 ALL CASE TYPES
 09/01/2024 THRU 09/30/2024
 SELECTED BY RECEIPT DATE

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE_NO
91497	09/24/2024	25.00	CK	54.00		DC9208
91498	09/24/2024	25.00	CK	54.00		DC9209
91499	09/24/2024	25.00	CK	54.00		DC9210
91500	09/24/2024	25.00	CK	54.00		DC9211
91501	09/24/2024	25.00	CK	54.00		DC9212
91502	09/24/2024	25.00	CK	54.00		DC9213
91503	09/24/2024	25.00	CK	54.00		DC9214
91504	09/24/2024	25.00	CK	54.00		DC9215
91505	09/24/2024	25.00	CK	54.00		DC9216
91506	09/24/2024	25.00	CK	54.00		DC9217
91507	09/24/2024	25.00	CK	54.00		DC9218
91508	09/24/2024	25.00	CK	54.00		DC9219
91515	09/25/2024	25.00	CK	54.00		DC9221
91516	09/25/2024	25.00	CK	54.00		DC9220
91517	09/25/2024	25.00	CK	54.00		DC9222
91519	09/25/2024	25.00	CK	54.00		DC9223
91520	09/25/2024	25.00	CK	54.00		DC9224
91521	09/25/2024	25.00	CK	144.00		DC9225
91522	09/25/2024	25.00	CK	144.00		LT3527
91523	09/25/2024	25.00	CK	144.00		LT3528
91524	09/25/2024	25.00	CK	144.00		LT3529
91526	09/25/2024	25.00	CK	54.00		LT3530
91528	09/25/2024	25.00	CK	54.00		DC9226
91538	09/26/2024	25.00	CK	144.00		DC9227
91539	09/26/2024	25.00	CK	144.00		LT3531
91540	09/26/2024	25.00	CK	144.00		LT3532
91541	09/26/2024	25.00	CK	144.00		LT3533
						LT3534

Fee Total 4550.00

CIVIL DETAIL FOR Justice Court Support Fund 001-0540-471000

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE_NO
91292	09/06/2024	25.00	CC	234.00		LT3487
91374	09/13/2024	25.00	CC	54.00		SC9280
91391	09/16/2024	25.00	CC	144.00		LT3503
91421	09/18/2024	25.00	CC	234.00		LT3514
91478	09/23/2024	25.00	CC	144.00		SC9284
91557	09/30/2024	25.00	CC	144.00		SC9285

Fee Total 150.00

CIVIL DETAIL FOR Justice Court Support Fund 001-0540-471000

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE_NO
91433	09/19/2024	25.00	MO	144.00		LT3520

MONTHLY DISTRIBUTION BY CATEGORY BY CL CODE (DETAIL REPORT)
 MIKE MCKENNA, ELLIS JP 4 - RAN ON 10/01/2024 AT 09:43am

ALL USERS
 ALL CASE TYPES
 09/01/2024 THRU 09/30/2024
 SELECTED BY RECEIPT DATE

Fee Total 25.00

CIVIL DETAIL FOR JUSTICE COURT Support Fund 001-0540-471000

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE_NO
91350	09/12/2024	25.00	IND	144.00		LT3491

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
91414	09/17/2024	90.00	CA	144.00		LT3507
91415	09/17/2024	90.00	CA	144.00		LT3508

Fee Total 180.00

CIVIL DETAIL FOR CONSTABLE PRECINCT 4 001-0614-400150

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE_NO
91248	09/03/2024	90.00	CK	144.00		LT3484
91249	09/03/2024	90.00	CK	144.00		LT3485
91250	09/03/2024	90.00	CK	144.00		LT3486
91293	09/06/2024	90.00	CK	144.00		LT3488
91305	09/10/2024	90.00	CK	324.00		LT3489
91305	09/10/2024	90.00	CK	324.00		LT3489
91305	09/10/2024	90.00	CK	324.00		LT3489
91349	09/12/2024	90.00	CK	144.00		LT3490
91353	09/12/2024	90.00	CK	144.00		LT3492
91356	09/12/2024	90.00	CK	144.00		LT3493
91358	09/12/2024	90.00	CK	144.00		LT3494
91359	09/12/2024	90.00	CK	144.00		LT3495
91361	09/12/2024	90.00	CK	144.00		LT3496
91363	09/12/2024	90.00	CK	144.00		LT3497
91366	09/12/2024	90.00	CK	144.00		LT3498
91367	09/12/2024	90.00	CK	144.00		LT3499
91368	09/12/2024	90.00	CK	144.00		LT3500
91369	09/12/2024	90.00	CK	234.00		LT3501
91369	09/12/2024	90.00	CK	234.00		LT3501
91370	09/12/2024	90.00	CK	234.00		LT3502
91370	09/12/2024	90.00	CK	234.00		LT3502
91398	09/16/2024	90.00	CK	144.00		LT3504
91403	09/16/2024	90.00	CK	144.00		LT3505
91410	09/17/2024	90.00	CK	234.00		LT3506
91410	09/17/2024	90.00	CK	234.00		LT3506
91416	09/17/2024	90.00	CK	234.00		LT3509
91416	09/17/2024	90.00	CK	234.00		LT3509

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 MIKE MCKENNA, ELLIS JP 4 - RAN ON 10/01/2024 AT 09:43am

ALL USERS
 ALL CASE TYPES
 09/01/2024 THRU 09/30/2024
 SELECTED BY RECEIPT DATE

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE_NO
91417	09/17/2024	90.00	CK	234.00		LT3510
91417	09/17/2024	90.00	CK	234.00		LT3510
91418	09/17/2024	90.00	CK	324.00		LT3511
91418	09/17/2024	90.00	CK	324.00		LT3511
91418	09/17/2024	90.00	CK	324.00		LT3511
91419	09/17/2024	90.00	CK	234.00		LT3512
91419	09/17/2024	90.00	CK	234.00		LT3512
91420	09/17/2024	90.00	CK	144.00		LT3513
91423	09/18/2024	90.00	CK	234.00		LT3515
91423	09/18/2024	90.00	CK	234.00		LT3515
91426	09/18/2024	90.00	CK	144.00		LT3516
91427	09/18/2024	90.00	CK	144.00		LT3517
91428	09/18/2024	90.00	CK	234.00		LT3518
91428	09/18/2024	90.00	CK	234.00		LT3518
91429	09/18/2024	90.00	CK	144.00		LT3519
91438	09/19/2024	90.00	CK	144.00		SC9282
91441	09/19/2024	90.00	CK	144.00		LT3521
91444	09/19/2024	90.00	CK	144.00		LT3522
91448	09/19/2024	90.00	CK	144.00		LT3523
91451	09/19/2024	90.00	CK	144.00		LT3524
91454	09/19/2024	90.00	CK	144.00		LT3525
91458	09/19/2024	90.00	CK	144.00		LT3526
91469	09/20/2024	90.00	CK	144.00		SC9283
91521	09/25/2024	90.00	CK	144.00		LT3527
91522	09/25/2024	90.00	CK	144.00		LT3528
91523	09/25/2024	90.00	CK	144.00		LT3529
91524	09/25/2024	90.00	CK	144.00		LT3530
91538	09/26/2024	90.00	CK	144.00		LT3531
91539	09/26/2024	90.00	CK	144.00		LT3532
91540	09/26/2024	90.00	CK	144.00		LT3533
91541	09/26/2024	90.00	CK	144.00		LT3534

Fee Total 5220.00

CIVIL DETAIL FOR CONSTABLE PRECINCT 4 001-0614-400150

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE_NO
91292	09/06/2024	90.00	CC	234.00		LT3487
91292	09/06/2024	90.00	CC	234.00		LT3487
91391	09/16/2024	90.00	CC	144.00		LT3503
91421	09/18/2024	90.00	CC	234.00		LT3514
91421	09/18/2024	90.00	CC	234.00		LT3514
91478	09/23/2024	90.00	CC	144.00		SC9284
91557	09/30/2024	90.00	CC	144.00		SC9285

Fee Total 630.00

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 MIKE MCKENNA, ELLIS JP 4 - RAN ON 10/01/2024 AT 09:43am

ALL USERS
 ALL CASE TYPES
 09/01/2024 THRU 09/30/2024
 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.
91433	09/19/2024	90.00	MO	144.00		LT3520

Fee Total 90.00

CIVIL DETAIL FOR CONSTABLE PRECINCT 4 001-0614-400150

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
91350	09/12/2024	90.00	IND	144.00		LT3491

Fee Total 90.00

CIVIL DETAIL FOR WRIT CONST. PCT. 4 001-0614-400150

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
91525	09/25/2024	175.00	CK	180.00		LT3463
91542	09/26/2024	175.00	CK	180.00		LT3467
91558	09/30/2024	175.00	CK	180.00		LT3474
91559	09/30/2024	175.00	CK	180.00		LT3476

Fee Total 700.00

CIVIL DETAIL FOR WRIT CONST. PCT. 4 001-0614-400150

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
91288	09/05/2024	175.00	CC	180.00		LT3442
91348	09/12/2024	175.00	CC	180.00		LT3445

Fee Total 350.00

CIVIL DETAIL FOR Language Access Fund 131-0131-407540

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
91414	09/17/2024	3.00	CA	144.00		LT3507
91415	09/17/2024	3.00	CA	144.00		LT3508

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.
91248	09/03/2024	3.00	CK	144.00		LT3484
91249	09/03/2024	3.00	CK	144.00		LT3485
91250	09/03/2024	3.00	CK	144.00		LT3486
91257	09/04/2024	3.00	CK	54.00		DC9094
91258	09/04/2024	3.00	CK	54.00		DC9095
91259	09/04/2024	3.00	CK	54.00		DC9096
91260	09/04/2024	3.00	CK	54.00		DC9097

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 MIKE MCKENNA, ELLIS JP 4 - RAN ON 10/01/2024 AT 09:43am

ALL USERS
 ALL CASE TYPES
 09/01/2024 THRU 09/30/2024
 SELECTED BY RECEIPT DATE

91261	09/04/2024	3.00	CK	54.00	DC9098
91262	09/04/2024	3.00	CK	54.00	DC9099
91263	09/04/2024	3.00	CK	54.00	DC9100
91264	09/04/2024	3.00	CK	54.00	DC9101
91265	09/04/2024	3.00	CK	54.00	DC9102
91266	09/04/2024	3.00	CK	54.00	DC9103
91267	09/04/2024	3.00	CK	54.00	DC9104
91268	09/04/2024	3.00	CK	54.00	DC9105
91269	09/04/2024	3.00	CK	54.00	DC9106
91270	09/04/2024	3.00	CK	54.00	DC9107
91271	09/04/2024	3.00	CK	54.00	DC9108
91272	09/04/2024	3.00	CK	54.00	DC9109
91273	09/04/2024	3.00	CK	54.00	DC9110
91274	09/04/2024	3.00	CK	54.00	DC9111
91275	09/04/2024	3.00	CK	54.00	DC9112
91276	09/04/2024	3.00	CK	54.00	DC9113
91277	09/04/2024	3.00	CK	54.00	DC9114
91278	09/04/2024	3.00	CK	54.00	DC9115
91279	09/04/2024	3.00	CK	54.00	DC9116
91280	09/04/2024	3.00	CK	54.00	DC9117
91281	09/04/2024	3.00	CK	54.00	DC9118
91282	09/04/2024	3.00	CK	54.00	DC9119
91283	09/04/2024	3.00	CK	54.00	DC9120
91293	09/06/2024	3.00	CK	144.00	LT3488
91304	09/10/2024	3.00	CK	54.00	DC9121
91305	09/10/2024	3.00	CK	324.00	LT3489
91306	09/10/2024	3.00	CK	54.00	DC9122
91307	09/10/2024	3.00	CK	54.00	DC9123
91308	09/10/2024	3.00	CK	54.00	DC9124
91309	09/10/2024	3.00	CK	54.00	DC9125
91310	09/10/2024	3.00	CK	54.00	DC9126
91311	09/10/2024	3.00	CK	54.00	DC9127
91312	09/10/2024	3.00	CK	54.00	DC9128
91313	09/10/2024	3.00	CK	54.00	DC9129
91314	09/10/2024	3.00	CK	54.00	DC9130
91315	09/10/2024	3.00	CK	54.00	DC9131
91316	09/10/2024	3.00	CK	54.00	DC9132
91317	09/10/2024	3.00	CK	54.00	DC9133
91318	09/10/2024	3.00	CK	54.00	DC9134
91321	09/10/2024	3.00	CK	54.00	DC9135
91322	09/10/2024	3.00	CK	54.00	DC9136
91323	09/10/2024	3.00	CK	54.00	DC9137
91324	09/11/2024	3.00	CK	54.00	DC9138
91325	09/11/2024	3.00	CK	54.00	DC9139
91326	09/11/2024	3.00	CK	54.00	DC9140

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 MIKE MCKENNA, ELLIS JP 4 - RAN ON 10/01/2024 AT 09:43am

ALL USERS
 ALL CASE TYPES

09/01/2024 THRU 09/30/2024
 SELECTED BY RECEIPT DATE

91327	09/11/2024	3.00	CK	54.00	DC9141
91328	09/11/2024	3.00	CK	54.00	DC9142
91329	09/11/2024	3.00	CK	54.00	DC9143
91330	09/11/2024	3.00	CK	54.00	DC9144
91331	09/11/2024	3.00	CK	54.00	DC9145
91332	09/11/2024	3.00	CK	54.00	DC9146
91333	09/11/2024	3.00	CK	54.00	DC9147
91334	09/11/2024	3.00	CK	54.00	DC9148
91335	09/11/2024	3.00	CK	54.00	DC9149
91336	09/11/2024	3.00	CK	54.00	DC9150
91337	09/11/2024	3.00	CK	54.00	DC9151
91338	09/11/2024	3.00	CK	54.00	DC9152
91339	09/11/2024	3.00	CK	54.00	DC9153
91340	09/11/2024	3.00	CK	54.00	DC9154
91346	09/12/2024	3.00	CK	54.00	DC9155
91347	09/12/2024	3.00	CK	54.00	DC9156
91349	09/12/2024	3.00	CK	144.00	LT3490
91353	09/12/2024	3.00	CK	144.00	LT3492
91356	09/12/2024	3.00	CK	144.00	LT3493
91358	09/12/2024	3.00	CK	144.00	LT3494
91359	09/12/2024	3.00	CK	144.00	LT3495
91360	09/12/2024	3.00	CK	54.00	DC9157
91361	09/12/2024	3.00	CK	144.00	LT3496
91363	09/12/2024	3.00	CK	144.00	LT3497
91366	09/12/2024	3.00	CK	144.00	LT3498
91367	09/12/2024	3.00	CK	144.00	LT3499
91368	09/12/2024	3.00	CK	144.00	LT3500
91369	09/12/2024	3.00	CK	234.00	LT3501
91370	09/12/2024	3.00	CK	234.00	LT3502
91378	09/16/2024	3.00	CK	54.00	DC9158
91379	09/16/2024	3.00	CK	54.00	DC9159
91380	09/16/2024	3.00	CK	54.00	DC9160
91381	09/16/2024	3.00	CK	54.00	DC9161
91382	09/16/2024	3.00	CK	54.00	DC9162
91383	09/16/2024	3.00	CK	54.00	DC9163
91384	09/16/2024	3.00	CK	54.00	DC9164
91386	09/16/2024	3.00	CK	54.00	DC9165
91387	09/16/2024	3.00	CK	54.00	DC9166
91388	09/16/2024	3.00	CK	54.00	DC9167
91389	09/16/2024	3.00	CK	54.00	DC9168
91392	09/16/2024	3.00	CK	54.00	DC9169
91393	09/16/2024	3.00	CK	54.00	DC9170
91394	09/16/2024	3.00	CK	54.00	DC9171
91395	09/16/2024	3.00	CK	54.00	DC9172
91396	09/16/2024	3.00	CK	54.00	DC9173

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 MIKE MCKENNA, ELLIS JP 4 - RAN ON 10/01/2024 AT 09:43am

ALL USERS

ALL CASE TYPES
 09/01/2024 THRU 09/30/2024
 SELECTED BY RECEIPT DATE

91397	09/16/2024	3.00	CK	54.00	DC9174
91398	09/16/2024	3.00	CK	144.00	LT3504
91399	09/16/2024	3.00	CK	54.00	DC9175
91400	09/16/2024	3.00	CK	54.00	DC9176
91401	09/16/2024	3.00	CK	54.00	DC9177
91402	09/16/2024	3.00	CK	54.00	DC9178
91403	09/16/2024	3.00	CK	144.00	LT3505
91404	09/16/2024	3.00	CK	54.00	DC9179
91405	09/16/2024	3.00	CK	54.00	DC9180
91406	09/16/2024	3.00	CK	54.00	DC9181
91407	09/16/2024	3.00	CK	54.00	DC9182
91408	09/16/2024	3.00	CK	54.00	DC9183
91409	09/16/2024	3.00	CK	54.00	DC9184
91410	09/17/2024	3.00	CK	234.00	LT3506
91416	09/17/2024	3.00	CK	234.00	LT3509
91417	09/17/2024	3.00	CK	234.00	LT3510
91418	09/17/2024	3.00	CK	324.00	LT3511
91419	09/17/2024	3.00	CK	234.00	LT3512
91420	09/17/2024	3.00	CK	144.00	LT3513
91423	09/18/2024	3.00	CK	234.00	LT3515
91424	09/18/2024	3.00	CK	54.00	SC9281
91425	09/18/2024	3.00	CK	54.00	DC8916
91426	09/18/2024	3.00	CK	144.00	LT3516
91427	09/18/2024	3.00	CK	144.00	LT3517
91428	09/18/2024	3.00	CK	234.00	LT3518
91429	09/18/2024	3.00	CK	144.00	LT3519
91438	09/19/2024	3.00	CK	144.00	SC9282
91441	09/19/2024	3.00	CK	144.00	LT3521
91442	09/19/2024	3.00	CK	54.00	DC9185
91443	09/19/2024	3.00	CK	54.00	DC9186
91444	09/19/2024	3.00	CK	144.00	LT3522
91445	09/19/2024	3.00	CK	54.00	DC9187
91446	09/19/2024	3.00	CK	54.00	DC9188
91447	09/19/2024	3.00	CK	54.00	DC9189
91448	09/19/2024	3.00	CK	144.00	LT3523
91449	09/19/2024	3.00	CK	54.00	DC9190
91450	09/19/2024	3.00	CK	54.00	DC9191
91451	09/19/2024	3.00	CK	144.00	LT3524
91452	09/19/2024	3.00	CK	54.00	DC9192
91453	09/19/2024	3.00	CK	54.00	DC9193
91454	09/19/2024	3.00	CK	144.00	LT3525
91455	09/19/2024	3.00	CK	54.00	DC9194
91456	09/19/2024	3.00	CK	54.00	DC9195
91457	09/19/2024	3.00	CK	54.00	DC9196
91458	09/19/2024	3.00	CK	144.00	LT3526

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
MIKE MCKENNA, ELLIS JP 4 - RAN ON 10/01/2024 AT 09:43am

ALL USERS
 ALL CASE TYPES
 09/01/2024 THRU 09/30/2024
 SELECTED BY RECEIPT DATE

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE_NO
91459	09/19/2024	3.00	CK	54.00		DC9197
91460	09/19/2024	3.00	CK	54.00		DC9198
91461	09/19/2024	3.00	CK	54.00		DC9199
91462	09/19/2024	3.00	CK	54.00		DC9200
91463	09/19/2024	3.00	CK	54.00		DC9201
91464	09/19/2024	3.00	CK	54.00		DC9202
91465	09/19/2024	3.00	CK	54.00		DC9203
91469	09/20/2024	3.00	CK	144.00		SC9283
91493	09/24/2024	3.00	CK	54.00		DC9204
91494	09/24/2024	3.00	CK	54.00		DC9205
91495	09/24/2024	3.00	CK	54.00		DC9206
91496	09/24/2024	3.00	CK	54.00		DC9207
91497	09/24/2024	3.00	CK	54.00		DC9208
91498	09/24/2024	3.00	CK	54.00		DC9209
91499	09/24/2024	3.00	CK	54.00		DC9210
91500	09/24/2024	3.00	CK	54.00		DC9211
91501	09/24/2024	3.00	CK	54.00		DC9212
91502	09/24/2024	3.00	CK	54.00		DC9213
91503	09/24/2024	3.00	CK	54.00		DC9214
91504	09/24/2024	3.00	CK	54.00		DC9215
91505	09/24/2024	3.00	CK	54.00		DC9216
91506	09/24/2024	3.00	CK	54.00		DC9217
91507	09/24/2024	3.00	CK	54.00		DC9218
91508	09/24/2024	3.00	CK	54.00		DC9219
91515	09/25/2024	3.00	CK	54.00		DC9221
91516	09/25/2024	3.00	CK	54.00		DC9220
91517	09/25/2024	3.00	CK	54.00		DC9222
91518	09/25/2024	3.00	CK	54.00		DC9223
91519	09/25/2024	3.00	CK	54.00		DC9224
91520	09/25/2024	3.00	CK	54.00		DC9225
91521	09/25/2024	3.00	CK	144.00		LT3527
91522	09/25/2024	3.00	CK	144.00		LT3528
91523	09/25/2024	3.00	CK	144.00		LT3529
91524	09/25/2024	3.00	CK	144.00		LT3530
91526	09/25/2024	3.00	CK	54.00		DC9226
91528	09/25/2024	3.00	CK	54.00		DC9227
91538	09/26/2024	3.00	CK	144.00		LT3531
91539	09/26/2024	3.00	CK	144.00		LT3532
91540	09/26/2024	3.00	CK	144.00		LT3533
91541	09/26/2024	3.00	CK	144.00		LT3534

Fee Total 546.00

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 MIKE MCKENNA, ELLIS JP 4 - RAN ON 10/01/2024 AT 09:43am

ALL USERS
 ALL CASE TYPES
 09/01/2024 THRU 09/30/2024
 SELECTED BY RECEIPT DATE

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
91292	09/06/2024	3.00	CC	234.00		LT3487
91374	09/13/2024	3.00	CC	54.00		SC9280
91391	09/16/2024	3.00	CC	144.00		LT3503
91421	09/18/2024	3.00	CC	234.00		LT3514
91478	09/23/2024	3.00	CC	144.00		SC9284
91557	09/30/2024	3.00	CC	144.00		SC9285

Fee Total 18.00

CIVIL DETAIL FOR Language Access Fund 131-0131-407540

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
91433	09/19/2024	3.00	MO	144.00		LT3520

Fee Total 3.00

CIVIL DETAIL FOR Language Access Fund 131-0131-407540

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
91350	09/12/2024	3.00	IND	144.00		LT3491

Fee Total 3.00

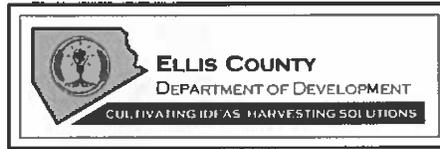
ELLIS COUNTY COMMISSIONERS COURT		Court Date: October 15, 2024	
REPORTING DEPARTMENT: DoD			
AGENDA TYPE	DoD FINANCIAL REPORT SEPTEMBER 2024 CONSENT AGENDA ITEM		
<input checked="" type="checkbox"/> Consent Agenda <input type="checkbox"/> Regular Agenda <input type="checkbox"/> Public Hearing			

AGENDA CAPTION:
 Approval of the Department of Development's (DoD) monthly financial report for September 2024, as Chapter 114.044 of the Texas Local Government Code requires.

EXECUTIVE SUMMARY:
 The County Auditor requested all departments receiving monies to submit a monthly financial report for approval to the Commissioners' Court as required in Texas Local Government Code, Chapter 114.044. This report satisfies this requirement. Below is an approximate summary of revenues and expenditures for September 2024.

REVENUE ACCOUNT NO.	ACCOUNT NAME	AMOUNT
001-0000-202500	TCEQ Line Item	\$ 800.00
001-0060-400580	PWA (Permits)	\$ 15,925.00
001-0060-400720	Plats (Subdivisions)	\$ 12,760.00
001-0060-400940	Septic Fees	\$ 48,250.00
001-0060-406080	Misc. Fees	\$ 1,575.00
001-0921-406260	Recording Fees	\$ 1,035.00
003-0601-400920	Pct. No. 1 – Subdivision Percentage (Road) Fees	\$ 14,769.13
004-0652-400920	Pct. No. 2 – Subdivision Percentage (Road) Fees	\$ 0.00
005-0703-400920	Pct. No. 3 – Subdivision Percentage (Road) Fees	\$ 0.00
006-0754-400920	Pct. No. 4 – Subdivision Percentage (Road) Fees	\$ 0.00
076-0976-409760	Subdivision Inspection Fees (Special Fund)	\$ 0.00
REVENUES		\$ 95,064.13

EXPENSE ACCOUNT NO.	ACCOUNT NAME	AMOUNT
001-0060-506010	Travel Reimbursement	\$ 45.00
001-0060-507030	Telephone	\$ 345.95
001-0060-508010	Supplies	\$ 225.10
001-0060-508020	Equipment	\$ 406.39
001-0060-508050	Conference	\$ 841.00
001-0060-508060	Dues	\$ 0.00
001-0060-508080	Auto Gas	\$ 870.25
001-0060-508090	Auto Repairs	\$ 58.78
001-0060-508100	Auto Tires	\$ 220.00
001-0060-508190	Computer	\$ 1,166.99
001-0060-508210	Uniform	\$ 0.00
001-0060-508680	Contract Services	\$ 444.76
001-0060-508880	Computer Software	\$ 958.33
001-0060-508990	Development Testing	\$ 0.00
076-0976-509978	Subdivision Inspection Fees (Special Fund)	\$ 0.00
EXPENDITURES		\$ 5,582.55



**Department of Development Agenda Items
Ellis County Commissioners' Court -
October 15, 2024
2:00 PM**

CONSENT AGENDA

Consent Item

Approval of the Department of Development's (DoD) monthly financial report for September 2024, as Chapter 114.044 of the Texas Local Government Code requires.

REGULAR AGENDA

Agenda Item No. 1.1

Discussion, consideration, and action to accept a performance bond for the proposed 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.

Agenda Item No. 1.2

Discussion, consideration, and action to ratify staff action on a plat of G Martinez & Bros Estates, Phase 3. The ± 1.104-acre site is located ± 1,390 feet southwest of the intersection of Bobs Run Road and Newton Road, situated in the R. De La Pena Survey, Abstract No. 3, Ferris, Road and Bridge Precinct No. 1.

Agenda Item No. 1.3

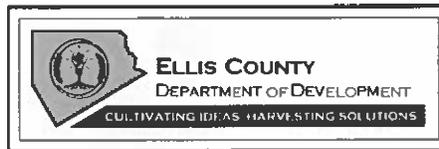
Discussion, consideration, and action to ratify staff action on a plat of Martinez Farms, Phase One. The ± 2.331-acre site is located ± 3,650 feet southeast of the intersection of Wester Road and Trumbull Road, situated in Littleton White Survey, Abstract No. 1110, Ferris, Road and Bridge Precinct No. 1.

Agenda Item No. 1.4

Discussion, consideration, and action to ratify staff action on a plat of Montes Addition. The ± 2.200-acre site is located ± 210 feet east of the intersection of Glen Oaks Dr and FM 387, situated in J. Stroop Survey, Abstract No. 142, Waxahachie, Road and Bridge Precinct No. 1.

Agenda Item No. 1.5

Discussion, consideration, and action to ratify staff action on a plat of Newton Estates. The ± 6.714-acre site is located ± 2,300 feet southwest of the intersection of Maple Drive and Newton Road, situated in R. De La Pena Survey, Abstract No. 3, Ferris, Road and Bridge Precinct No. 1.



Agenda Item No. 1.6

Discussion, consideration, and action to ratify staff action on a plat of Skyline Estates. The ± 3.611-acre site is located ± 4,600 feet northeast of the intersection of North IH-45 Service Road and Hampel Road, situated in R. De La Pena Survey, Abstract No. 3, Ferris, Road and Bridge Precinct No. 1.

Agenda Item No. 1.7

Discussion, consideration, and action to ratify staff action on a plat of TF 3208. The ± 3.604-acre site is located ± 5,920 feet southeast of the intersection of FM 780 and Wickliffe Road, situated in W. Henry Survey, Abstract No. 428, I. Thompson Survey, Abstract No. 1089, and R. Nolen Survey, Abstract No. 1264, Ferris, Road and Bridge Precinct No. 1.

Agenda Item No. 1.8

Discussion, consideration, and action to ratify staff action on a preliminary plat of Betik Estates. The ± 26.399-acre site is located at the southwest corner of FM 984 and Roach Road, situated in the Joseph Boren Survey, Abstract No. 36, Ennis, Road and Bridge Precinct No. 2.

Agenda Item No. 1.9

Discussion, consideration, and action to ratify staff action on a plat of Mayspring Estates, Lots 1-4, Block A. The ± 12.146-acre site is located southeast of the intersection of Bacak Road and FM 877, situated in John Ball Survey, Abstract No. 47, Avalon, Road and Bridge Precinct No. 2.

Agenda Item No. 1.10

Discussion, consideration, and action to ratify staff action on a plat of Blair Property No. 3. The ± 3.042-acre site is located ± 1,900 feet northwest of the intersection of Forreston Road and Blair Road, situated in the E.C. School Land Survey, Abstract No. 328, Waxahachie, Road and Bridge Precinct No. 3.

Agenda Item No. 1.11

Discussion, consideration, and action to ratify staff action on a plat of Edgewood Estates Final Plat. The ± 80.559-acre site is located at the intersection of FM 875 and Florence Dr, situated in the D. Fears Survey, Abstract No. 378, Waxahachie, Road and Bridge Precinct No. 3.

Agenda Item No. 1.12

Discussion, consideration, and action to ratify staff action on a plat of Haveron Addition, Lots 1 & 2, Block A. The ± 19.275-acre site is located ± 530 feet west of the intersection of Billingsley Dr and East Highland Road, situated in F.K. King Survey, Abstract No. 600, the J. Billingsley Survey, Abstract No. 76 and the J. Chapman Survey, Abstract No. 209, in the extraterritorial jurisdictions (ETJs) of the City of Oak Leaf and City of Ovilla, Road and Bridge Precinct No. 4.

EXECUTIVE SESSION

MUD updates

Selinger vs. Ellis County (if needed)

ELLIS COUNTY COMMISSIONERS COURT		October 15, 2024	
REPORTING DEPARTMENT: <i>Department of Development (DoD)</i>			
AGENDA TYPE <input type="checkbox"/> Consent Agenda <input checked="" type="checkbox"/> Regular Agenda <input type="checkbox"/> Public Hearing	Jewel Estates Performance Bond Acceptance Pct. No. 3 AGENDA ITEM NO. 1.1		

CAPTION:
Discussion, consideration, and action to accept a performance bond for the proposed 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.

CASE TYPE:

Bond/Letter of Credit
 Plat/Plat-related
 Regulation Amendment
 Variance Request
 Misc.

PARCEL ID OR ADDRESS:
 Parcel ID No. 191155

APPLICANT(s):
 MD Bowles Construction

ATTACHMENTS:

1) Location Map
 2) Performance Bond
 3) Draft Order

STAFF RECOMMENDATION:

Approved, as presented
 Approved w/ conditions
(See Analysis section)

PROPOSAL & BACKGROUND INFORMATION:

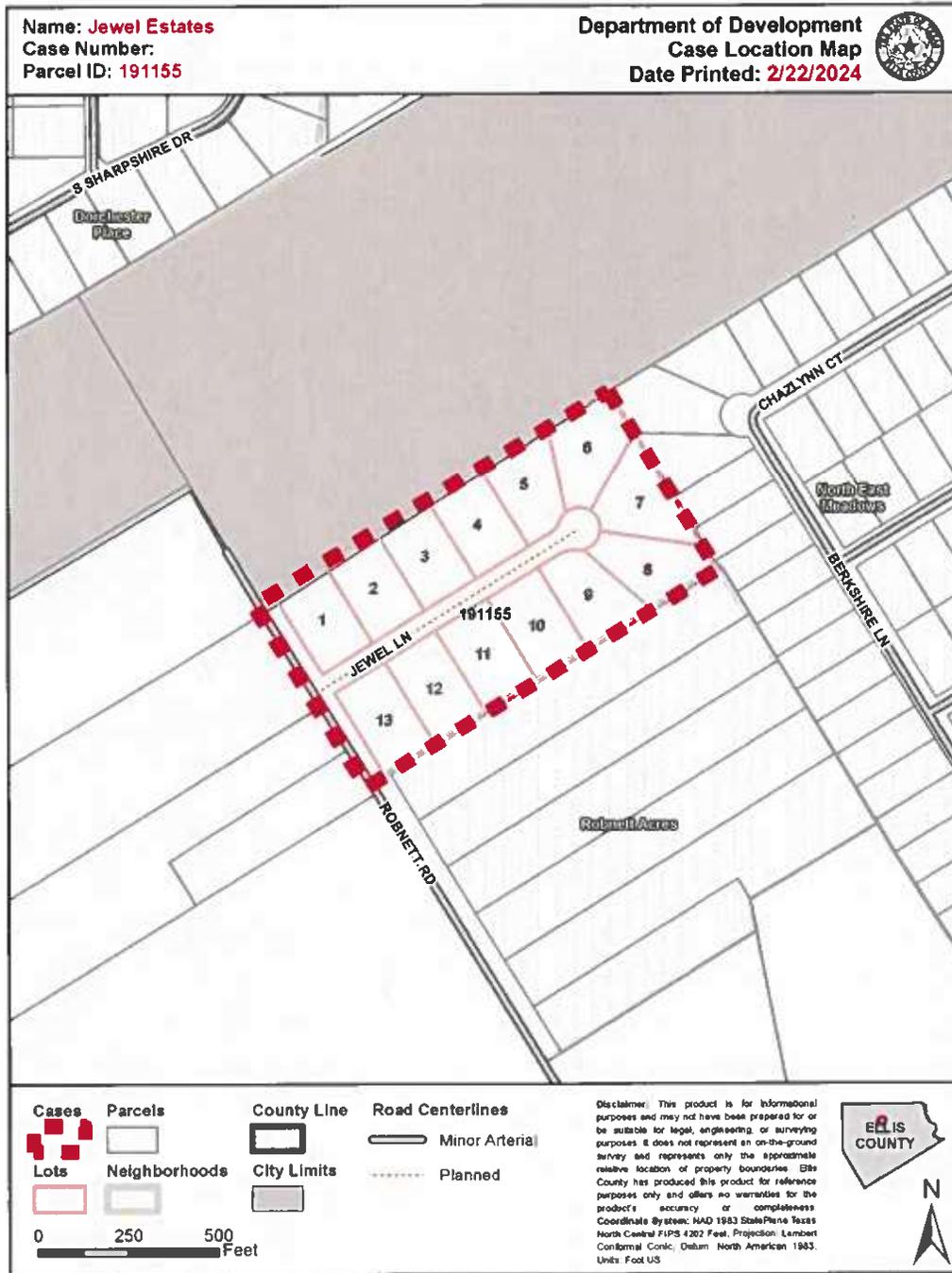
- The applicant requests that the County accept the following Performance Bond for the construction of Jewel Estates:
 - Bond No. LFB1150384 – in the amount of four hundred thirty thousand, nine hundred seventy-five dollars & 00/100 (\$430,975.00) issued by Old Republic Surety Company.
- The Commissioners Court approved a preliminary plat on March 5, 2024.
- The County Engineer’s Office reviewed & approved the civil plans for this 13-lot residential subdivision on August 1, 2024.
- Once the infrastructure is completed, a final plat identical to the construction plans and preliminary plat will be forthcoming for approval.

FINAL ANALYSIS:

Section VII (A) (2) (Performance Guarantees) of the Subdivision and Development Regulations states the bond amount shall be equal to one hundred percent (100%) of all contracts, agreements, and bids to construct roads, streets, street signs, underground utilities, required drainage structures, erosion control, and all other construction and that a bond be filed prior to such construction.

Staff recommends that the Commissioners’ Court proceed in the manner described below:

- Approve** this request to accept **Performance Bond:**
 - Bond No. LFB1150384 – in the amount of Four hundred thirty thousand nine hundred seventy-five dollars & 00/100 (\$430,975.00) issued Old Republic Surety Company.



-98 808523 32 450647 Author: nick magies GIS@co.ellis.tx.us Date Printed: 2/22/2024 G:\GIS\Maps\Templates\Ellis County Layouts\11_DOD\000_Case_Location.mxd

Bond No. LFB1150384

PERFORMANCE BOND

THAT, M D Bowles Construction, (hereinafter called the Principal), as Principal, and, Old Republic Surety Company, (hereinafter called the Surety), a corporation organized under the laws of the State of Wisconsin licensed to do business in the State of Texas and admitted to write bonds, as Surety, in the State of Texas, are held and firmly bound unto Judge Todd Little, Ellis County Judge, or their successor(s) in office (hereinafter called the Obligee), in the amount of Four Hundred Thirty Thousand Nine Hundred Seventy Five Dollars (USD) (\$430,975.00), for the payment whereof, the said Principal and Surety bind themselves, and their heirs, administrators, executors, successors, and assigns, jointly and severally, firmly by these presents.

NOW, THEREFORE, THE CONDITION OF THE ABOVE OBLIGATION IS SUCH, that the roads and streets and drainage requirements for the subdivision known as Jewel Estates Ellis County shall be constructed by Principal in accordance with the specifications and standards adopted by the Ellis County Commissioners' Court and within the time set by the Court, which is two (2) years from the below date of execution of this bond, then this obligation shall be null and void; otherwise to remain in full force and effect.

PROVIDED, HOWEVER, that this bond is executed pursuant to the provisions of Chapter 232.004 of the Texas Local Government Code and all liabilities on this bond shall be determined in accordance with the provisions, conditions, and limitations of said Chapter to the same extent as if it were copied at length herein.

IN WITNESS WHEREOF, the said Principal and Surety, have signed and sealed this instrument this the 27th day of September, 2024.

Michael Bowles
PRINCIPAL(S)

Old Republic Surety Company
SURETY

MD Bowles Construction
PRINTED NAME

Diego Garcia
PRINTED NAME

Principal
TITLE

Attorney-In-Fact
TITLE



COMMISSIONERS COURT OF ELLIS COUNTY
ORDER NO. _____

On this the 15th day of October 2024, the Commissioners' Court of Ellis County, Texas, convened in a regular session of said Court on the 2nd Floor of the Ellis County Historic Courthouse located at 101 West Main Street, Waxahachie, Texas, with the following members present to wit:

COUNTY JUDGE:

Judge Todd Little

COMMISSIONERS:

Randy Stinson, Commissioner, Pct. 1

Louis Ponder, Commissioner, Pct. 3

Lane Grayson, Commissioner, Pct. 2

Kyle Butler, Commissioner, Pct. 4

AND AMONG OTHER PROCEEDINGS, THE FOLLOWING ORDER WAS PASSED AS FOLLOWS:

AN ORDER OF THE COMMISSIONERS' COURT OF ELLIS COUNTY, TEXAS, ACCEPTING PERFORMANCE BOND AND RIDER FOR THE CONSTRUCTION OF THE PROPOSED JEWEL ESTATES (PARCEL ID NO. 191155), AS SHOWN IN EXHIBIT A. 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, PROVIDING A CONFLICTS CLAUSE; PROVIDING A SEVERABILITY CLAUSE, AND PROVIDING FOR AN EFFECTIVE DATE.

WHEREAS, the Commissioners Court of Ellis County, Texas, adopted the "Ellis County Growth Initiatives, Volume I – Subdivision and Development Standards on August 22, 2023, pursuant to Minute Order 398.23, hereinafter referred to as "Development Regulations"; and,

WHEREAS, "Development Regulations," Section VII (A) (2) (Performance Guarantees) states, "Infrastructure is built according to the established regulations and any other required conditions set forth in the plat."; and,

WHEREAS, "Development Regulations," Section VII (B)(1) states, "Prior to construction and to ensure roads, streets, signs, and underground utilities and required drainage and drainage structures are constructed in a timely manner, and in accordance with the terms and specifications contained in these regulations,"; and,

WHEREAS, "Development Regulations," Section VII (C) (3) states, "The bond or irrevocable letter of credit shall be executed by a surety company authorized to do business in the state of Texas, made payable to the County Judge of Ellis County, Texas or their successor in office";

NOW, THEREFORE, BE IT ORDAINED BY THE COMMISSIONERS' COURT OF ELLIS COUNTY, TEXAS, THAT:

SECTION 1. ACCEPTANCE OF BOND

The Commissioners' Court finds that the proposed bond satisfies the criteria outlined in Section VII of the adopted Development Regulations and hereby accepts the following performance bond for Jewel Estates:

- Bond No. LFB1150384– in the amount of four hundred thirty thousand, nine hundred seventy-five dollars & 00/100 (\$430,975.00) issued by Old Republic Surety Company.

SECTION 2. CONFLICTS.

To the extent of any irreconcilable conflict with the provisions of this Order and other orders of Ellis County governing the use and development of the Property and which are not expressly amended by this Order, the provisions of this Order shall be controlling.

SECTION 3. SEVERABILITY CLAUSE

If any section, paragraph, sentence, phrase, or word in this order is held invalid or unconstitutional, such holding shall not affect the validity of the remaining portions of this order, and the Commissioners Court hereby declares it would have passed such remaining portions of the Order despite such invalidity, which remaining portions shall remain in force and effect.

SECTION 4. EFFECTIVE DATE.

This Ordinance shall become effective from and after the date of its passage, and it is accordingly so ordained.

PASSED, APPROVED, AND ADOPTED IN OPEN COURT BY THE COMMISSIONERS' COURT OF ELLIS COUNTY, TEXAS, ON THIS THE 15th DAY OF OCTOBER 2024.

Todd Little, County Judge

Commissioner Randy Stinson, Precinct. No. 1

Commissioner Lane Grayson, Precinct No. 2

Commissioner Louis Ponder, Precinct No. 3

Commissioner Kyle Butler, Precinct No. 4

ATTEST:

Krystal Valdez, County Clerk

Bond No. LFB1150384

PERFORMANCE BOND

THAT, MD Bowles Construction, (hereinafter called the Principal), as Principal, and, Old Republic Surety Company, (hereinafter called the Surety), a corporation organized under the laws of the State of Wisconsin licensed to do business in the State of Texas and admitted to write bonds, as Surety, in the State of Texas, are held and firmly bound unto Judge Todd Little, Ellis County Judge, or their successor(s) in office (hereinafter called the Obligee), in the amount of Four Hundred Thirty Thousand Nine Hundred Seventy Five Dollars (USD) (\$430,975.00), for the payment whereof, the said Principal and Surety bind themselves, and their heirs, administrators, executors, successors, and assigns, jointly and severally, firmly by these presents.

NOW, THEREFORE, THE CONDITION OF THE ABOVE OBLIGATION IS SUCH, that the roads and streets and drainage requirements for the subdivision known as Jewel Estates Ellis County shall be constructed by Principal in accordance with the specifications and standards adopted by the Ellis County Commissioners' Court and within the time set by the Court, which is two (2) years from the below date of execution of this bond, then this obligation shall be null and void; otherwise to remain in full force and effect.

PROVIDED, HOWEVER, that this bond is executed pursuant to the provisions of Chapter 232.004 of the Texas Local Government Code and all liabilities on this bond shall be determined in accordance with the provisions, conditions, and limitations of said Chapter to the same extent as if it were copied at length herein.

IN WITNESS WHEREOF, the said Principal and Surety, have signed and sealed this instrument this the 27th day of September, 2024.

Michael Bowles
PRINCIPAL(S)

Old Republic Surety Company
SURETY

MD Bowles Construction
PRINTED NAME

Diego Garcia
PRINTED NAME

Principal
TITLE

Attorney-In-Fact
TITLE



ELLIS COUNTY COMMISSIONERS COURT		October 15, 2024	
REPORTING DEPARTMENT: <i>Department of Development (DoD)</i>			
AGENDA TYPE <input type="checkbox"/> Consent Agenda <input checked="" type="checkbox"/> Regular Agenda <input type="checkbox"/> Public Hearing	G Martinez & Bros Estates, Phase 3 Pct. No. 1 AGENDA ITEM NO. 1.2		

CAPTION:
 Discussion, consideration, and action to ratify staff action on a plat of G Martinez & Bros Estates, Phase 3. The ± 1.104-acre site is located ± 1,390 feet southwest of the intersection of Bobs Run Road and Newton Road, situated in the R. 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. 297092

APPLICANT(s):
 Gorge Martinez

ATTACHMENTS:

1) Location Map
 2) Plat
 3) Staff Review Letter

STAFF RECOMMENDATION:

Approved, as presented
 Approved w/ conditions
(See Analysis section)
 Disapprove

PROPOSAL & BACKGROUND INFORMATION:

- The applicant wishes to plat the property to create one (1) residential lot.

RIGHT-OF-WAY OR THOROUGHFARE PLAN DEDICATION:

ROADWAY	CLASSIFICATION	ROW DEDICATION	COMPLIANCE
Newton Road	Local (60')	30 feet	Yes

WATER SOURCE:

PROVIDER	Line Size	Date of Confirmation
Rockett SUD	8 inches	09/11/2024

NOTICE REQUIREMENTS (if applicable):

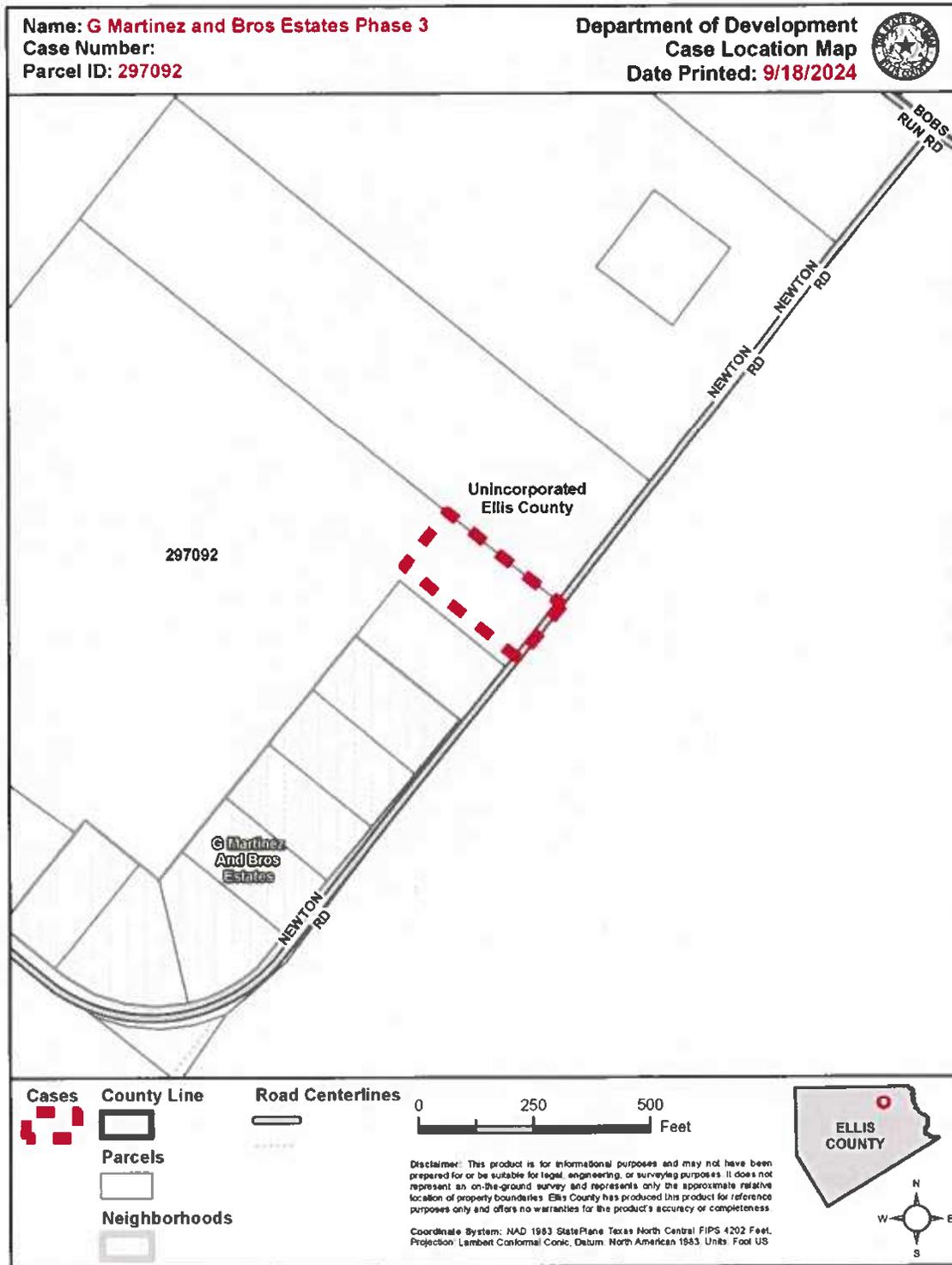
NEWSPAPER	WEBSITE	SURROUNDING
N/A	N/A	N/A

ANALYSIS:
 A 30-foot gap will be left between this lot and the adjacent lot. Although this lot meets our requirements, the gap between Phase 2 and Phase 3 is self-created, and staff will not support any subsequent variance to this property to facilitate any future development that does not meet our current requirements.

Staff reviewed this plat and **conditionally approved*** the initial submittal on September 30, 2024, provided the conditions are met within Attachment No. 3.

Since the letter was sent, the applicant has met all conditions, and staff recommends **approval** as presented.

Ratification from the Commissioner’s Court is needed to finalize the approval process.





DEPARTMENT OF DEVELOPMENT
Ellis County
109 S. Jackson St. Waxahachie, TX 75165

✉: dod@co.ellis.tx.us
☎: 972-825-5200
🌐: ellispermits.com

September 30, 2024

G Martinez & Bros Estates, Phase 3
Gorge Martinez
2090 Newton Road
Ferris, TX 75125

Re: Plat Application Submission Action for G Martinez & Bros Estates, Phase 3 (Parcel ID 297092)

The Department of Development (DoD) received your plat application for G Martinez & Bros Estates, Phase 3 on September 16, 2024, for 1 proposed lot on ± 1.104 acres. After staff review, the Director of Planning & Development approves* this plat application, subject to meeting the following conditions and/or requirements:

1. Reduce the building setback line to 25 feet.
2. Update the FEMA Firm number and date.

As stated in the county's development regulations (Volume I, Section III), the ensuing step is final ratification from the Ellis County Commissioners Court at their next available meeting. Based on this cycle, your plat application is tentatively scheduled for action on **October 15, 2024**.

Staff will need the items listed below delivered to our office no later than **Friday, October 11, 2024, by 1:00 PM**.

1. Five (5) revised sets of the plat on 18"x24" sheets with original stamps, seals, and signatures.

Any documents submitted after this date and time will delay the filing of the plat and the issuance of associated permits. **A plat shall meet all the attached conditions, require ratification by the Ellis County Commissioners Court along with their signatures on the plat, and the submittal of the documentation listed below before it can be filed with the Ellis County Clerk's Office. Please note that the County will not issue permits until the plat is officially filed with the Clerk's Office.**

Please contact me if you have any additional questions.

Thank you,

Elsa M Sieg

Elsa M Sieg
Planner I
Ellis County Department of Development
Phone: 972-825-5460 Email: elsa.sieg@co.ellis.tx.us

Cc: Alberto Mares, AICP, DR, CPM, Director of Planning & Development
Sara Garcia, Assistant Director/Planning Manager
Crimilda Aguilar-McAdams, Permit & Planning Technician

**Any approval issued in error or item missed that does not conform to the adopted regulations does not invalidate said regulation & still requires compliance.*

ELLIS COUNTY COMMISSIONERS COURT		October 15, 2024	
REPORTING DEPARTMENT: <i>Department of Development (DoD)</i>			
AGENDA TYPE <input type="checkbox"/> Consent Agenda <input checked="" type="checkbox"/> Regular Agenda <input type="checkbox"/> Public Hearing	Martinez Farms, Phase One Pct. No. 1 AGENDA ITEM NO. 1.3		

CAPTION:
Discussion, consideration, and action to ratify staff action on a plat of Martinez Farms, Phase One. The ± 2.331-acre site is located ± 3,650 feet southeast of the intersection of Wester Road and Trumbull Road, situated in Littleton White Survey, Abstract No. 1110, 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. 199537

APPLICANT(s):
 Adrin Martinez & Jose De Jesus Martinez

ATTACHMENTS:

- Location Map
- Plat
- Staff Review Letter

STAFF RECOMMENDATION:

Approved, as presented
 Approved w/ conditions
(See Analysis section)
 Disapprove

PROPOSAL & BACKGROUND INFORMATION:

- The applicants wish to plat the property to create two (2) residential lots.

RIGHT-OF-WAY OR THOROUGHFARE PLAN DEDICATION:

ROADWAY	CLASSIFICATION	ROW DEDICATION	COMPLIANCE
Trumbull Road	Local (60')	30 feet	Yes

WATER SOURCE:

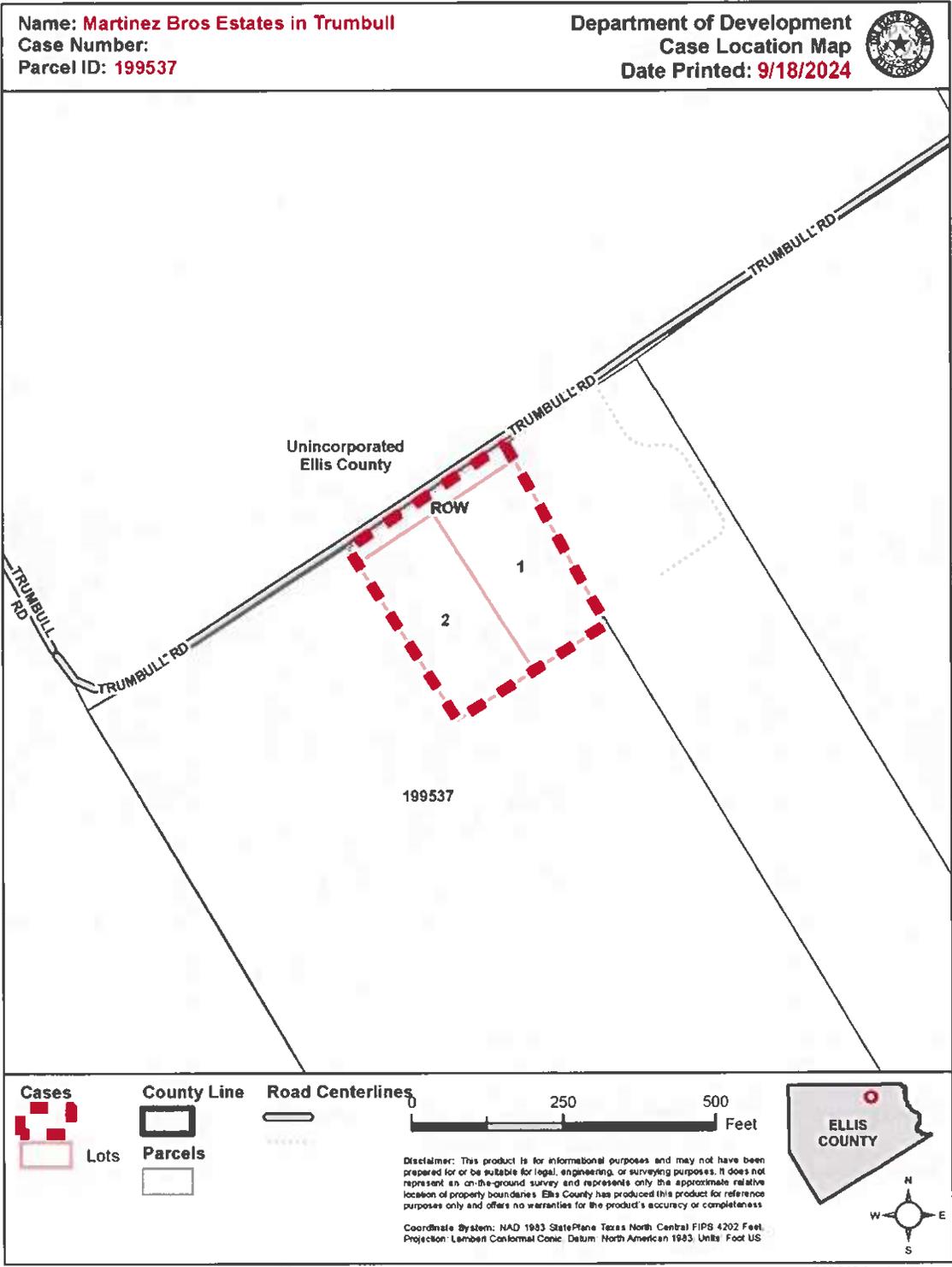
PROVIDER	Line Size	Date of Confirmation
Rockett SUD	2.5 inches	09/05/2024

NOTICE REQUIREMENTS (if applicable):

NEWSPAPER	WEBSITE	SURROUNDING
N/A	N/A	N/A

ANALYSIS:
 Staff reviewed this plat and **conditionally approved*** the initial submittal on September 30, 2024, provided the conditions are met within Attachment No. 3.

Ratification from the Commissioner’s Court is needed to finalize the approval process.





DEPARTMENT OF DEVELOPMENT
Ellis County
109 S. Jackson St. Waxahachie, TX 75165

✉: dod@co.ellis.tx.us
☎: 972-825-5200
🌐: ellispermits.com

September 30, 2024

Martinez Bros Estates in Trumbull
Phase One
Jose Martinez, Juan and Adrin
Martinez
2090 Newton Road
Ferris, TX 75125

Re: Plat Application Submission Action for Martinez Bros Estates in Trumbull Phase One (Parcel ID 199537)

The Department of Development (DoD) received your plat application for Martinez Bros Estates in Trumbull Phase One on September 16, 2024, for 2 proposed lots on ± 2.331 acres. After staff review, the Director of Planning & Development approves* this plat application, subject to meeting the following conditions and/or requirements:

1. Please see attached comments from GIS
2. Reduce the building setback line to 25 feet.
3. Remove "PROP" on the row dedication.

As stated in the county's development regulations (Volume I, Section III), the ensuing step is final ratification from the Ellis County Commissioners Court at their next available meeting. Based on this cycle, your plat application is tentatively scheduled for action on **October 15, 2024**.

Staff will need the items listed below delivered to our office no later than **Friday, October 11, 2024, by 1:00 PM**.

1. Five (5) revised sets of the plat on 18"x24" sheets with original stamps, seals, and signatures.

Any documents submitted after this date and time will delay the filing of the plat and the issuance of associated permits. **A plat shall meet all the attached conditions, require ratification by the Ellis County Commissioners Court along with their signatures on the plat, and the submittal of the documentation listed below before it can be filed with the Ellis County Clerk's Office. Please note that the County will not issue permits until the plat is officially filed with the Clerk's Office.**

Please contact me if you have any additional questions.

Thank you,

Elsa M Sieg

Elsa M Sieg
Planner I
Ellis County Department of Development
Phone: 972-825-5460 Email: elsa.sieg@co.ellis.tx.us

Cc: Alberto Mares, AICP, DR, CPM, Director of Planning & Development
Sara Garcia, Assistant Director/Planning Manager
Crimilda Aguilar-McAdams, Permit & Planning Technician

**Any approval issued in error or item missed that does not conform to the adopted regulations does not invalidate said regulation & still requires compliance.*

From: [Elsa Sieg](#)
To: [George Martinez](#)
Cc: [Stuart Hamilton](#); [Davis B. McCall](#); [Carmela Aguilar](#); [Sara Garcia](#); [Alberto Mares](#)
Subject: Plat Review Letter for Martinez Bros Estates in Trumbull Phase One
Date: Monday, September 30, 2024 4:15:00 PM
Attachments: [Plat Review Letter Martinez Bros Estates in Trumbull Phase One Plat 9.30.pdf](#)
[msae003.png](#)

Good afternoon,

Attached please find the review letter for Martinez Bros Estates in Trumbull Phase One plat application. Please let me know if you have any questions, or if we can be of further assistance.

****GIS Comments****

****Martinez Bros Estates in Trumbull - Far too similar to G Martinez Bros Estates. Will not only be confusing if used as a 9-1-1 reference but will create a very tangled paper trail with any internal county processes. Needs a new name.**



Elsa M Sieg | Planner I
Ellis County Department of Development
109 South Jackson
Waxahachie, TX 75165
972-825-5200
Ellispermits.com

***** Effective October 8, our office will be located at 302 N. Monroe St., Waxahachie, TX 75165 (2nd floor of the new Ellis County Central building)*****

ELLIS COUNTY COMMISSIONERS COURT		October 15, 2024	
REPORTING DEPARTMENT: <i>Department of Development (DoD)</i>			
AGENDA TYPE <input type="checkbox"/> Consent Agenda <input checked="" type="checkbox"/> Regular Agenda <input type="checkbox"/> Public Hearing	Montes Addition Pct. No. 1 AGENDA ITEM NO. 1.4		

CAPTION:

Discussion, consideration, and action to ratify staff action on a plat of Montes Addition. The ± 2.200-acre site is located ± 210 feet east of the intersection of Glen Oaks Dr and FM 387, situated in J. Stroop Survey, Abstract No. 142, Waxahachie, Road and Bridge Precinct No. 1.

CASE TYPE:

- Bond/Letter of Credit
- Plat/Plat-related**
- Regulation Amendment
- Variance Request
- Misc.

PARCEL ID OR ADDRESS:

Parcel ID No. 289911

APPLICANT(s):

Jorge Montes

ATTACHMENTS:

- 1) Location Map
- 2) Plat

STAFF RECOMMENDATION:

- Approved, as presented**
- Approved w/ conditions
(See Analysis section)
- Disapprove

PROPOSAL & BACKGROUND INFORMATION:

- The applicants wish to plat the property to create one (1) residential lot.

RIGHT-OF-WAY OR THOROUGHFARE PLAN DEDICATION:

ROADWAY	CLASSIFICATION	ROW DEDICATION	COMPLIANCE
FM 387	Major (100'-120')	10 feet	Yes

WATER SOURCE:

PROVIDER	Line Size	Date of Confirmation
Rockett SUD	24 inches	09/16/2024

NOTICE REQUIREMENTS (if applicable):

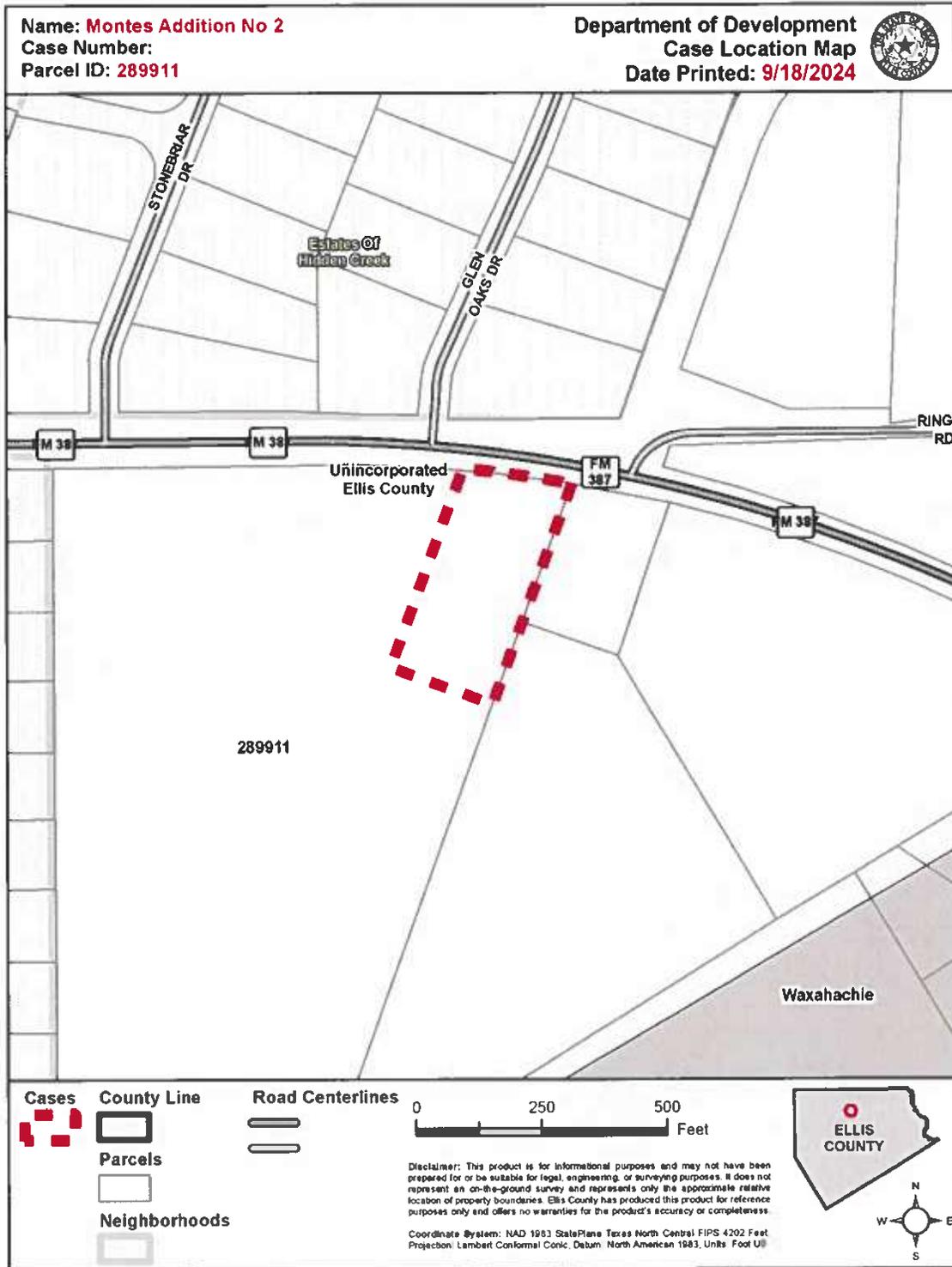
NEWSPAPER	WEBSITE	SURROUNDING
N/A	N/A	N/A

ANALYSIS:

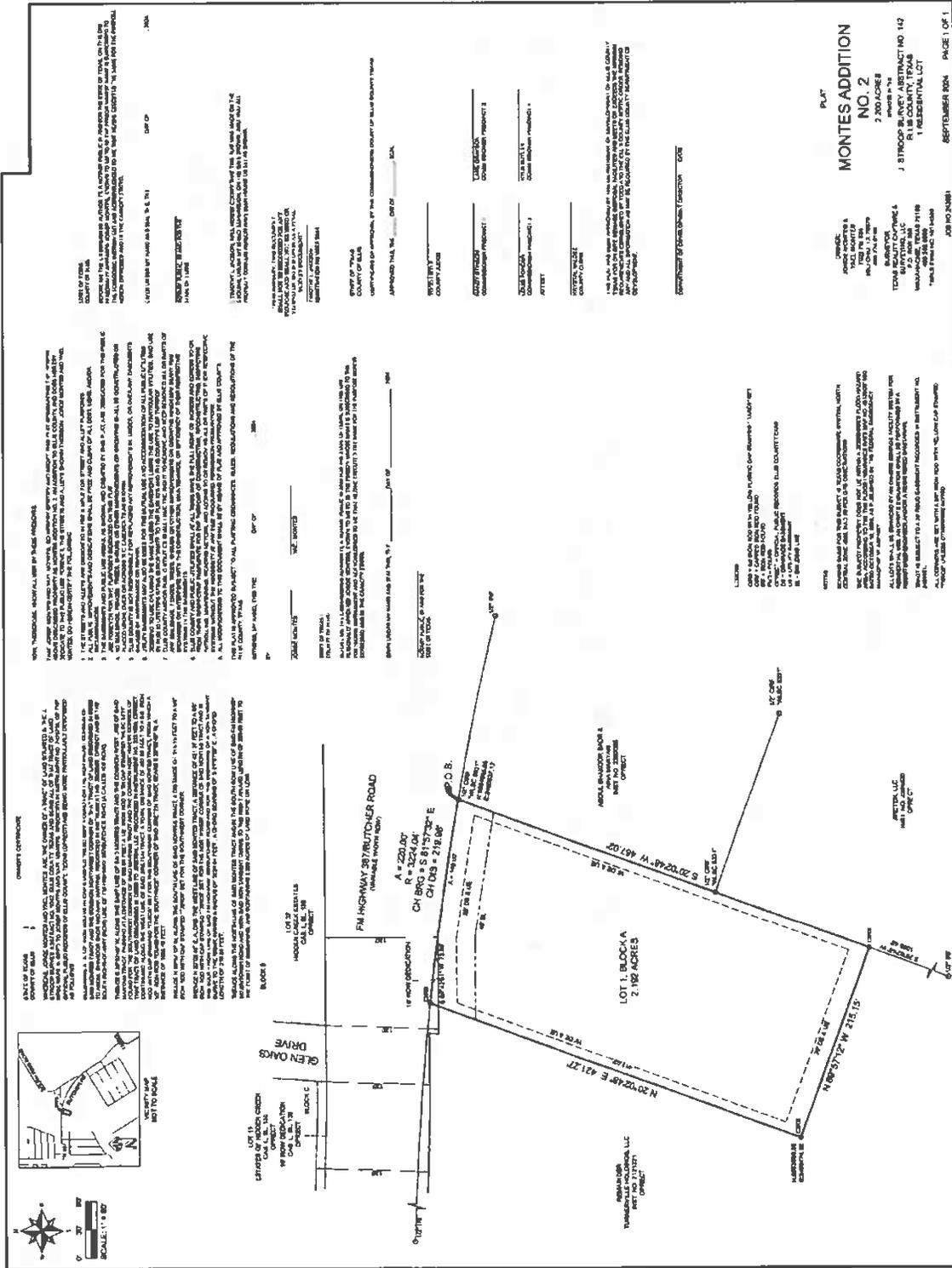
It appears this property is being split from the proposed Jireten MUD, based on the initial preliminary boundaries mentioned in a public meeting in early Spring 2024.

Staff reviewed this plat and **approved*** it at the initial submittal on September 30, 2024.

Ratification from the Commissioner's Court is needed to finalize the approval process.



-96.807026 32.458256 Author: nick.magnis GIS@co.ellis.tx.us Date Printed: 9/18/2024 G:\GIS\Maps\Templates\Ellis County Layouts - ArcMap\11 000\000 Case Location.mxd



PLAT
**MONTES ADDITION
 NO. 2**
 2.200 ACRES
 J. STRONG & COMPANY, INC.
 1 RESIDENTIAL LOT

PLAT
 J. STRONG & COMPANY, INC.
 1 RESIDENTIAL LOT

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 J. STRONG & COMPANY, INC.
 1 RESIDENTIAL LOT

ELLIS COUNTY COMMISSIONERS COURT		October 15, 2024	
REPORTING DEPARTMENT: <i>Department of Development (DoD)</i>			
AGENDA TYPE <input type="checkbox"/> Consent Agenda <input checked="" type="checkbox"/> Regular Agenda <input type="checkbox"/> Public Hearing	Newton Estates Pct. No. 1 AGENDA ITEM NO. 1.5		

CAPTION:
 Discussion, consideration, and action to ratify staff action on a plat of Newton Estates. The ± 6.714-acre site is located ± 2,300 feet southwest of the intersection of Maple Drive and Newton Road, situated in R. 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. 177760

APPLICANT(s):
 Gorge Martinez; GM Land Development LLC

ATTACHMENTS:

- 1) Location Map
- 2) Plat
- 3) Staff Review Letter

STAFF RECOMMENDATION:

Approved, as presented
 Approved w/ conditions
 (See Analysis section)
 Disapprove

PROPOSAL & BACKGROUND INFORMATION:

- The applicants wish to plat the property to create four (4) residential lots.

RIGHT-OF-WAY OR THOROUGHFARE PLAN DEDICATION:

ROADWAY	CLASSIFICATION	ROW DEDICATION	COMPLIANCE
Newton Road	Local (60')	30 feet	Yes

WATER SOURCE:

PROVIDER	Line Size	Date of Confirmation
Rockett SUD	2.5 inches	09/05/2024

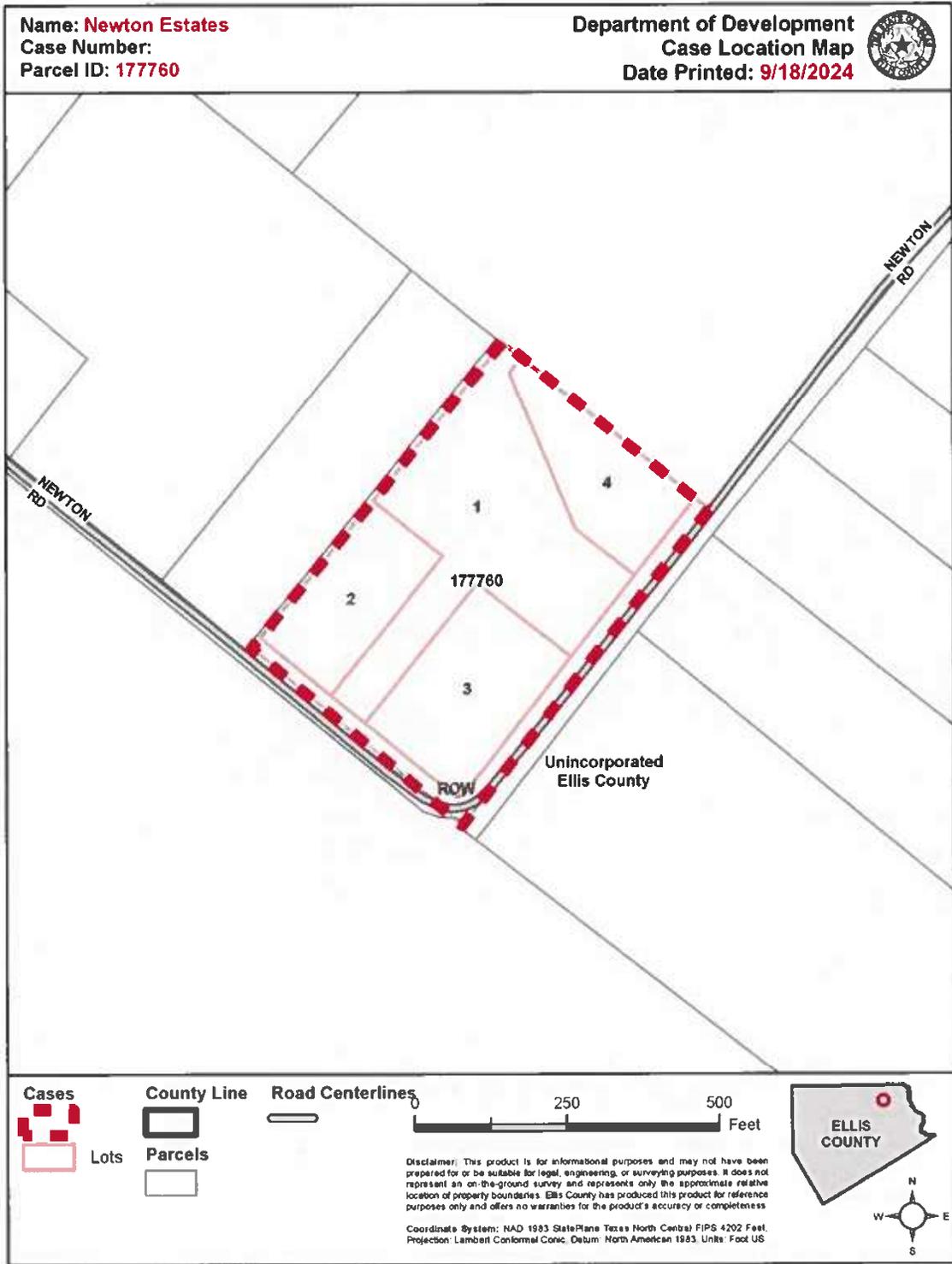
NOTICE REQUIREMENTS (if applicable):

NEWSPAPER	WEBSITE	SURROUNDING
N/A	N/A	N/A

ANALYSIS:
 Due to the layout of Lot 1 (which meets our current regulations), staff will not support a subsequent variance request on the 72-foot portion of the lot located along the northwest to southeast portion of Newton Road, as it is self-created with this plat.

Staff reviewed this plat and **conditionally approved*** the initial submittal on September 30, 2024, provided the conditions are met within Attachment No. 3.

Ratification from the Commissioner’s Court is needed to finalize the approval process.





DEPARTMENT OF DEVELOPMENT
Ellis County
109 S. Jackson St. Waxahachie, TX 75165

✉: dod@co.ellis.tx.us
☎: 972-825-5200
🌐: ellispermits.com

September 30, 2024

Newton Estates
GM Land Development LLC
2090 Newton Road
Ferris, TX 75125

Re: Plat Application Submission Action for Newton Estates (Parcel ID 177760)

The Department of Development (DoD) received your plat application for Newton Estates on September 16, 2024, for 4 proposed lots on ± 6.714 acres. After staff review, the Director of Planning & Development approves* this plat application, subject to meeting the following conditions and/or requirements:

1. Provide a completed Water Utility Endorsement Form

As stated in the county's development regulations (Volume I, Section III), the ensuing step is final ratification from the Ellis County Commissioners Court at their next available meeting. Based on this cycle, your plat application is tentatively scheduled for action on **October 15, 2024**.

Staff will need the items listed below delivered to our office no later than **Friday, October 11, 2024, by 1:00 PM.**

1. Five (5) revised sets of the plat on 18"x24" sheets with original stamps, seals, and signatures.

Any documents submitted after this date and time will delay the filing of the plat and the issuance of associated permits. **A plat shall meet all the attached conditions, require ratification by the Ellis County Commissioners Court along with their signatures on the plat, and the submittal of the documentation listed below before it can be filed with the Ellis County Clerk's Office. Please note that the County will not issue permits until the plat is officially filed with the Clerk's Office.**

Please contact me if you have any additional questions.

Thank you,

Elsa M Sieg

Elsa M Sieg
Planner I
Ellis County Department of Development
Phone: 972-825-5460 Email: elsa.sieg@co.ellis.tx.us

Cc: Alberto Mares, AICP, DR, CPM, Director of Planning & Development
Sara Garcia, Assistant Director/Planning Manager
Crimilda Aguilar-McAdams, Permit & Planning Technician

**Any approval issued in error or item missed that does not conform to the adopted regulations does not invalidate said regulation & still requires compliance.*

ELLIS COUNTY COMMISSIONERS COURT		October 15, 2024	
REPORTING DEPARTMENT: <i>Department of Development (DoD)</i>			
AGENDA TYPE	Skyline Estates Pct. No. 1 AGENDA ITEM NO. 1.6		
<input type="checkbox"/> Consent Agenda <input checked="" type="checkbox"/> Regular Agenda <input type="checkbox"/> Public Hearing			

CAPTION:
 Discussion, consideration, and action to ratify staff action on a plat of Skyline Estates. The ± 3.611-acre site is located ± 4,600 feet northeast of the intersection of North IH-45 Service Road and Hampel Road, situated in R. 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. 178643

APPLICANT(s):
 Gorge Martinez; GM Land Development LLC

ATTACHMENTS:

- 1) Location Map
- 2) Plat
- 3) Staff Review Letter

STAFF RECOMMENDATION:

Approved, as presented
 Approved w/ conditions
 (See Analysis section)
 Disapprove

PROPOSAL & BACKGROUND INFORMATION:

- The applicants wish to plat the property to create three (3) residential lots.

RIGHT-OF-WAY OR THOROUGHFARE PLAN DEDICATION:

ROADWAY	CLASSIFICATION	ROW DEDICATION	COMPLIANCE
Hampel Road	Local (60')	30 feet	Yes

WATER SOURCE:

PROVIDER	Line Size	Date of Confirmation
Rockett SUD	N/A	09/13/2024

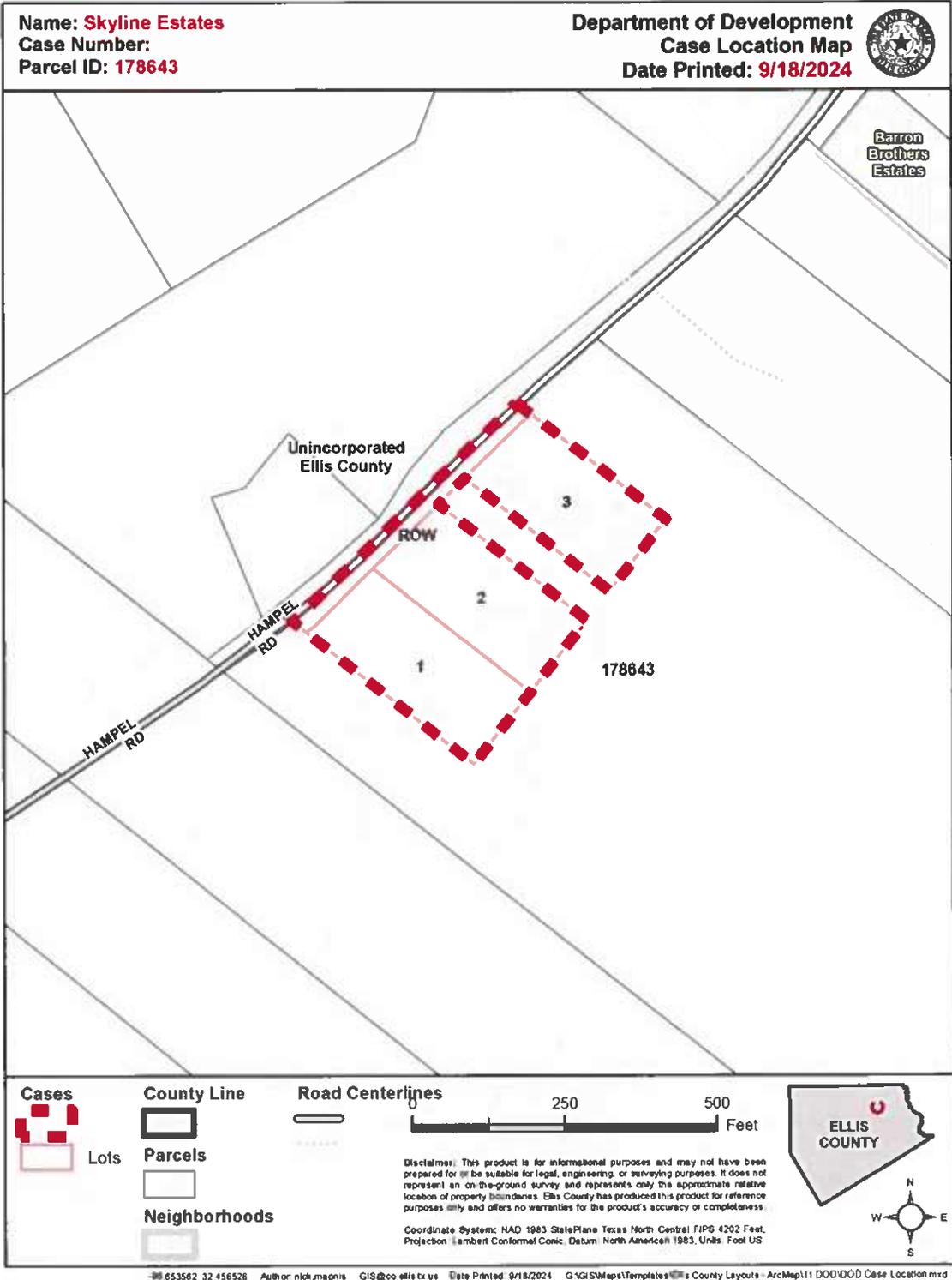
NOTICE REQUIREMENTS (if applicable):

NEWSPAPER	WEBSITE	SURROUNDING
N/A	N/A	N/A

ANALYSIS:
 Although these three (3) lots meet our current regulations, staff will not support any subsequent variance request in the future for any proposed lots between Lots 2 and 3 as that is approximately 60 feet as this is self-created.

Staff reviewed this plat and **conditionally approved*** the initial submittal on September 30, 2024, provided the conditions are met within Attachment No. 3.

Ratification from the Commissioner’s Court is needed to finalize the approval process.





DEPARTMENT OF DEVELOPMENT
Ellis County
109 S. Jackson St. Waxahachie, TX 75165

✉: dod@co.ellis.tx.us
☎: 972-825-5200
🌐: ellispermits.com

September 30, 2024

Skyline Estates
GM Land Development LLC
2090 Newton Road
Ferris, TX 75125

Re: Plat Application Submission Action for Skyline Estates (Parcel ID 178643)

The Department of Development (DoD) received your plat application for Skyline Estates on September 16, 2024, for 3 proposed lots on ± 3.611 acres. After staff review, the Director of Planning & Development approves* this plat application, subject to meeting the following conditions and/or requirements:

1. Update the FEMA Firm number.
2. Update the ROW dedication to 30 feet.
3. Provide a water utility endorsement form.
4. Please provide the location of fire hydrants.
5. Reduce the building line setback to 25 feet.

As stated in the county's development regulations (Volume I, Section III), the ensuing step is final ratification from the Ellis County Commissioners Court at their next available meeting. Based on this cycle, your plat application is tentatively scheduled for action on **October 15, 2024**.

Staff will need the items listed below delivered to our office no later than **Friday, October 11, 2024, by 1:00 PM**.

1. Five (5) revised sets of the plat on 18"x24" sheets with original stamps, seals, and signatures.

Any documents submitted after this date and time will delay the filing of the plat and the issuance of associated permits. **A plat shall meet all the attached conditions, require ratification by the Ellis County Commissioners Court along with their signatures on the plat, and the submittal of the documentation listed below before it can be filed with the Ellis County Clerk's Office. Please note that the County will not issue permits until the plat is officially filed with the Clerk's Office.**

Please contact me if you have any additional questions.

Thank you,

Elsa M Sieg

Elsa M Sieg
Planner I

Ellis County Department of Development

Phone: 972-825-5460

Email: elsa.sieg@co.ellis.tx.us

Cc: Alberto Mares, AICP, DR, CPM, Director of Planning & Development
Sara Garcia, Assistant Director/Planning Manager
Crimilda Aguilar-McAdams, Permit & Planning Technician

**Any approval issued in error or item missed that does not conform to the adopted regulations does not invalidate said regulation & still requires compliance.*



REPORTING DEPARTMENT: *Department of Development (DoD)*

AGENDA TYPE

- Consent Agenda
- Regular Agenda
- Public Hearing

TF 3208
Pct. No. 1
AGENDA ITEM NO. 1.7

CAPTION:

Discussion, consideration, and action to ratify staff action on a plat of TF 3208. The ± 3.604-acre site is located ± 5,920 feet southeast of the intersection of FM 780 and Wickliffe Road, situated in W. Henry Survey, Abstract No. 428, I. Thompson Survey, Abstract No. 1089, and R. Nolen Survey, Abstract No. 1264, 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. 184596

APPLICANT(s):

Jason Crenshaw

ATTACHMENTS:

- 1) Location Map
- 2) Plat
- 3) Staff Review Letter

STAFF RECOMMENDATION:

- Approved, as presented
- Approved w/ conditions**
(See Analysis section)
- Disapprove

PROPOSAL & BACKGROUND INFORMATION:

- The applicants wish to plat the property to create one (1) residential lot.
- The Commissioners' Court approved a road front variance on July 9, 2024 (Minute Order 337.24). This plat satisfies the condition of that variance.

RIGHT-OF-WAY OR THOROUGHFARE PLAN DEDICATION:

ROADWAY	CLASSIFICATION	ROW DEDICATION	COMPLIANCE
N/A	N/A	N/A	N/A

WATER SOURCE:

PROVIDER	Line Size	Date of Confirmation
Rockett SUD	2 inches	09/16/2024

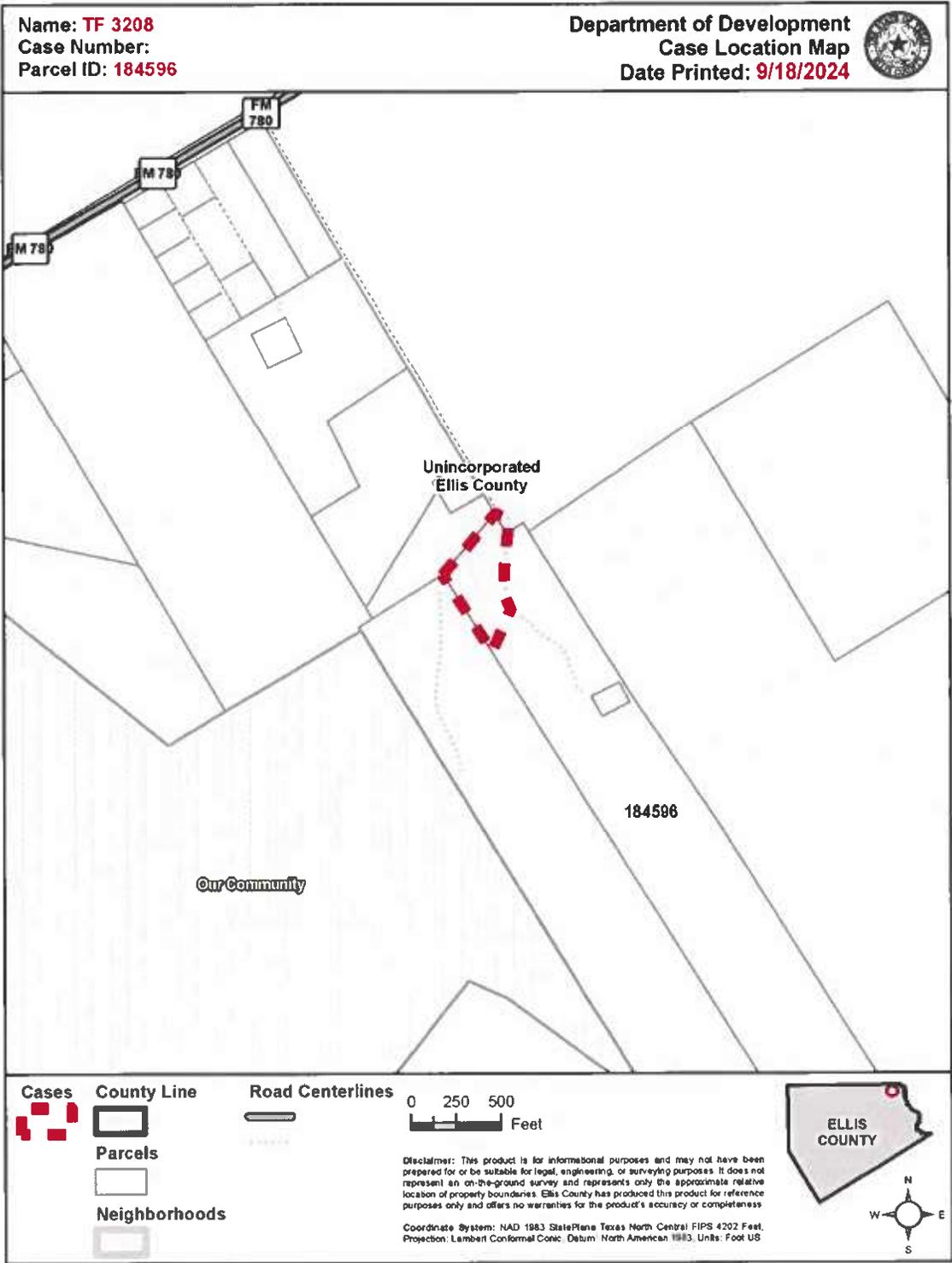
NOTICE REQUIREMENTS (if applicable):

NEWSPAPER	WEBSITE	SURROUNDING
N/A	N/A	N/A

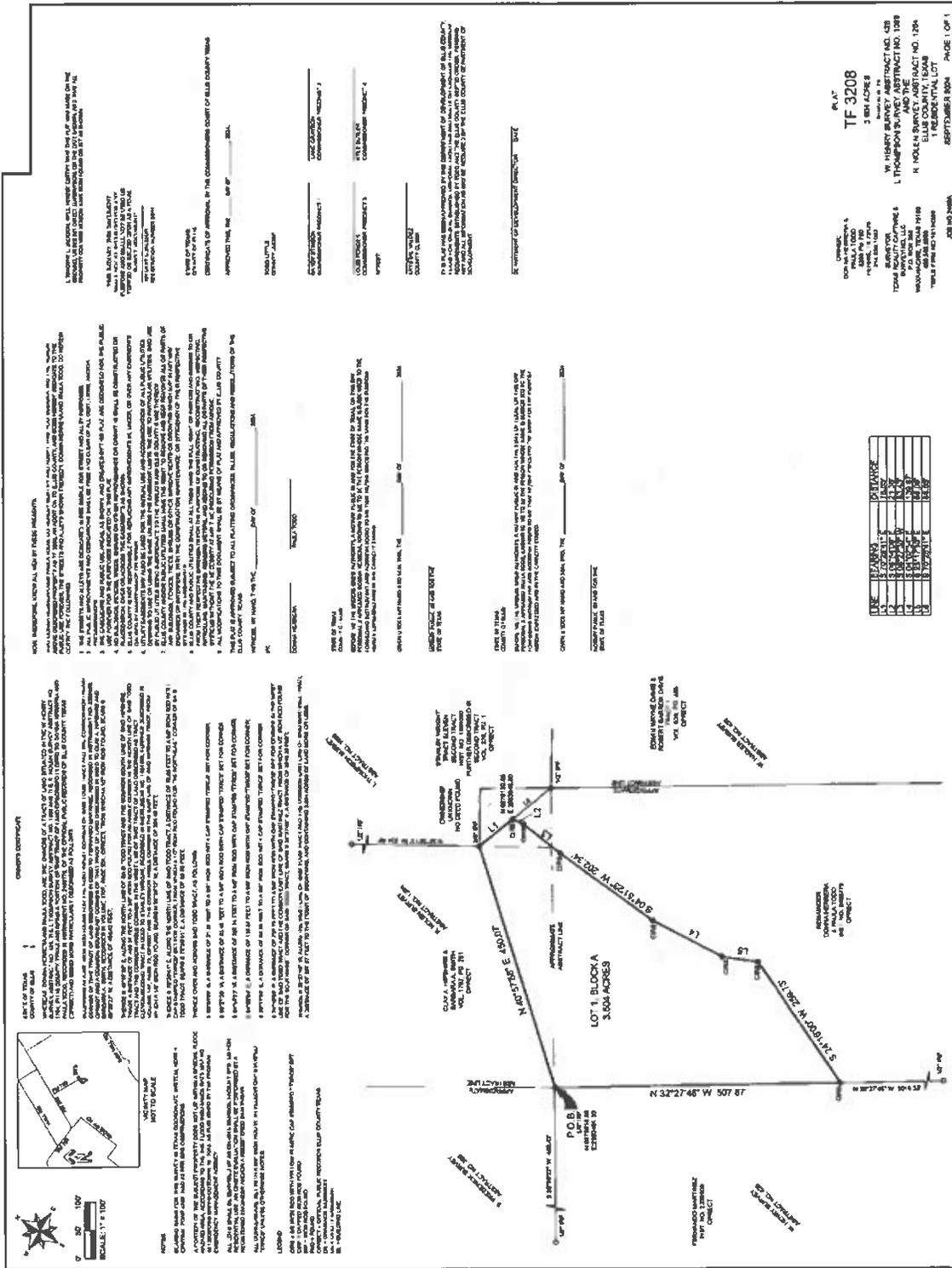
ANALYSIS:

Staff reviewed this plat and **conditionally approved*** the initial submittal on September 30, 2024, provided the conditions are met within Attachment No. 3.

Ratification from the Commissioner's Court is needed to finalize the approval process.



-98 569054 32 514998 Author: nick.magnis GIS@co.ellis.tx.us Date Printed: 9/18/2024 G:\GIS\Maps\Template\Ellis County Layouts - ArcMap\11 000\000 Case Location.mxd





DEPARTMENT OF DEVELOPMENT
Ellis County
109 S. Jackson St. Waxahachie, TX 75165

✉: dod@co.ellis.tx.us
☎: 972-825-5200
🌐: ellispermits.com

September 30, 2024

TF 3208
Jason Crenshaw
3208 FM 780
Ferris, TX 75125

Re: Plat Application Submission Action for TF 3208 (Parcel ID 184596)

The Department of Development (DoD) received your plat application for TF 3208 on September 16, 2024, for 1 proposed lot on ± 3.604 acres. After staff review, the Director of Planning & Development approves* this plat application, subject to meeting the following conditions and/or requirements:

1. Please update the deed information to instrument number 2429391,
2. Update the owner information in the plat,
3. Add a general note regarding the road frontage variance Ordinance No. 337.24,
4. Please add DUE and building setback lines to the plat drawing.

As stated in the county's development regulations (Volume I, Section III), the ensuing step is final ratification from the Ellis County Commissioners Court at their next available meeting. Based on this cycle, your plat application is tentatively scheduled for action on **October 15, 2024**.

Staff will need the items listed below delivered to our office no later than **Friday, October 11, 2024, by 1:00 PM**.

1. Five (5) revised sets of the plat on 18"x24" sheets with original stamps, seals, and signatures.

Any documents submitted after this date and time will delay the filing of the plat and the issuance of associated permits. **A plat shall meet all the attached conditions, require ratification by the Ellis County Commissioners Court along with their signatures on the plat, and the submittal of the documentation listed below before it can be filed with the Ellis County Clerk's Office. Please note that the County will not issue permits until the plat is officially filed with the Clerk's Office.**

Please contact me if you have any additional questions.

Thank you,

Elsa M Sieg

Elsa M Sieg
Planner I
Ellis County Department of Development
Phone: 972-825-5460 Email: elsa.sieg@co.ellis.tx.us

Cc: Alberto Mares, AICP, DR, CPM, Director of Planning & Development
Sara Garcia, Assistant Director/Planning Manager
Crimilda Aguilar-McAdams, Permit & Planning Technician

**Any approval issued in error or item missed that does not conform to the adopted regulations does not invalidate said regulation & still requires compliance.*

ELLIS COUNTY COMMISSIONERS COURT		October 15, 2024	
REPORTING DEPARTMENT: <i>Department of Development (DoD)</i>			
AGENDA TYPE <input type="checkbox"/> Consent Agenda <input checked="" type="checkbox"/> Regular Agenda <input type="checkbox"/> Public Hearing	Betik Estates Preliminary Plat Pct. No. 2 AGENDA ITEM NO. 1.8		

CAPTION:
 Discussion, consideration, and action to ratify staff action on a preliminary plat of Betik Estates. The ± 26.399-acre site is located at the southwest corner of FM 984 and Roach Road, situated in the Joseph Boren Survey, Abstract No. 36, 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. 179373

APPLICANT(s):
 Bugle Properties LLC – Series
 Betik and Josh Newman

ATTACHMENTS:

1) Location Map
 2) Plat
 3) Staff Review Letter

STAFF RECOMMENDATION:

Approved, as presented
 Approved w/ conditions
(See Analysis section)
 Disapprove

PROPOSAL & BACKGROUND INFORMATION:

- The applicant wishes to plat the property to create twelve (12) residential lots, five (5) along FM 984 (TxDot permit required) and seven (7) along Roach Road.
- Should the Commissioners’ Court approve this preliminary plat, the applicant’s next step would be to submit civil plans 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 a written request by the applicant.

RIGHT-OF-WAY OR THOROUGHFARE PLAN DEDICATION:

ROADWAY	CLASSIFICATION	ROW DEDICATION	COMPLIANCE
FM 984	Minor (80'-100')	10 feet	No
Roach Road	Local (60')	30 feet	Yes

WATER SOURCE:

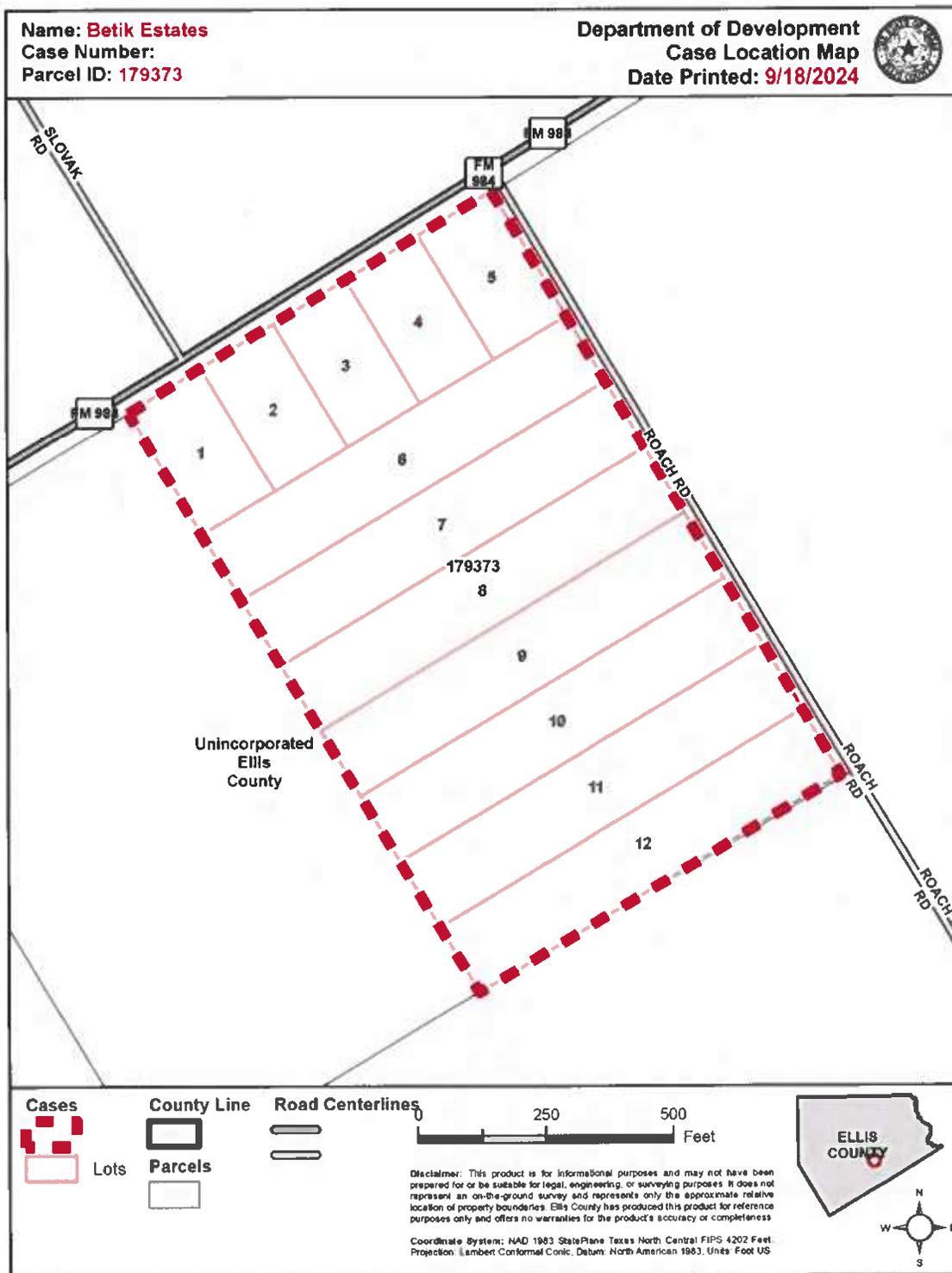
PROVIDER	Line Size	Date of Confirmation
Rural Bardwell WSC	1.5" & 6"	June 6, 2024

NOTICE REQUIREMENTS (if applicable):

NEWSPAPER	WEBSITE	SURROUNDING
N/A	N/A	N/A

ANALYSIS:
 Staff reviewed this plat and **conditionally approved*** the initial submittal on September 30, 2024, provided the conditions are met within Attachment No. 3.

In addition, after reviewing the Utility Endorsement Form, the utility installation must be completed prior to filing the plat. Ratification from the Commissioner’s Court is needed to finalize the approval process.



-98.715381 32.276681 Author: nick.magnus GIS@co.ellis.tx.us Date Printed: 9/18/2024 G:\GIS\Maps\Templates\Ellis County Layouts ArcMap11 DOD\000 Case Location.mxd



DEPARTMENT OF DEVELOPMENT
Ellis County
109 S. Jackson St. Waxahachie, TX 75165

✉: dod@co.ellis.tx.us
☎: 972-825-5200
🌐: ellispermits.com

September 30, 2024

Betik Estates – Preliminary Plat
Bugle Properties LLC – Series Betik
PO Box 1150
Ennis, TX 75120

Re: Plat Application Submission Action for Betik Estates – Preliminary Plat (Parcel ID 179373)

The Department of Development (DoD) received your plat application for Betik Estates – Preliminary Plat on September 16, 2024, for 12 proposed lot on ± 26.399 acres. After staff review, the Director of Planning & Development approves* this plat application, subject to meeting the following conditions and/or requirements:

1. Civil plans for this proposed subdivision will need to be approved by the County Engineer's Office prior to the submittal of the final plat and the start of construction of infrastructure,
2. Update the OSSF statement and signature line to match the attached sample plat,
3. Increase the ROW to 60' from the center line of the road.

As stated in the county's development regulations (Volume I, Section III), the ensuing step is final ratification from the Ellis County Commissioners Court at their next available meeting. Based on this cycle, your plat application is tentatively scheduled for action on **October 15, 2024**.

Staff will need the items listed below delivered to our office no later than **Friday, October 11, 2024, by 1:00 PM**.

1. Five (5) revised sets of the plat on 18"x24" sheets with original stamps, seals, and signatures.

Any documents submitted after this date and time will delay the filing of the plat and the issuance of associated permits. **A plat shall meet all the attached conditions, require ratification by the Ellis County Commissioners Court along with their signatures on the plat, and the submittal of the documentation listed below before it can be filed with the Ellis County Clerk's Office. Please note that the County will not issue permits until the plat is officially filed with the Clerk's Office.**

Please contact me if you have any additional questions.

Thank you,

Elsa M Sieg

Elsa M Sieg
Planner I
Ellis County Department of Development
Phone: 972-825-5460 Email: elsa.sieg@co.ellis.tx.us

Cc: Alberto Mares, AICP, DR, CPM, Director of Planning & Development
Sara Garcia, Assistant Director/Planning Manager
Crimilda Aguilar-McAdams, Permit & Planning Technician

**Any approval issued in error or item missed that does not conform to the adopted regulations does not invalidate said regulation & still requires compliance.*

ELLIS COUNTY COMMISSIONERS COURT		October 15, 2024	
REPORTING DEPARTMENT: <i>Department of Development (DoD)</i>			
AGENDA TYPE	Mayspring Estates Pct. No. 2 AGENDA ITEM NO. 1.9		
<input type="checkbox"/> Consent Agenda <input checked="" type="checkbox"/> Regular Agenda <input type="checkbox"/> Public Hearing			

CAPTION:
Discussion, consideration, and action to ratify staff action on a plat of Mayspring Estates, Lots 1-4, Block A.
 The ± 12.146-acre site is located at the southeast intersection of Bacak Road and FM 877, situated in John Ball Survey, Abstract No. 47, Avalon, 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. 179771

APPLICANT(s):
 David Griffin & Mayspring Capital LLC/Mamta Kumar

ATTACHMENTS:

1) Location Map
 2) Plat

STAFF RECOMMENDATION:

Approved, as presented
 Approved w/ conditions
 (See Analysis section)
 Disapprove

PROPOSAL & BACKGROUND INFORMATION:

- The applicants wish to plat the property to create four (4) residential lots.

RIGHT-OF-WAY OR THOROUGHFARE PLAN DEDICATION:

ROADWAY	CLASSIFICATION	ROW DEDICATION	COMPLIANCE
FM 877	Minor (80'-100')	Existing 90 feet	Yes

WATER SOURCE:

PROVIDER	Line Size	Date of Confirmation
Rural Bardwell WSC	2 inches	09/04/2024

NOTICE REQUIREMENTS (if applicable):

NEWSPAPER	WEBSITE	SURROUNDING
N/A	N/A	N/A

ANALYSIS:
 Staff reviewed this plat and **approved*** it at the initial submittal on September 30, 2024.

Ratification from the Commissioner’s Court is needed to finalize the approval process.



-98755038 32 253906 Author: nick.magnis GIS@co.ellis.tx.us Date Printed: 9/19/2024 G:\GIS\Maps\Templates\Ellis County Layouts - ArcMap\11 DOD\104 @ Case Location.mxd

ELLIS COUNTY COMMISSIONERS COURT		October 15, 2024	
REPORTING DEPARTMENT: <i>Department of Development (DoD)</i>			
AGENDA TYPE	Blair Property No. 3 Pct. No. 3 AGENDA ITEM NO. 1.10		
<input type="checkbox"/> Consent Agenda <input checked="" type="checkbox"/> Regular Agenda <input type="checkbox"/> Public Hearing			

CAPTION:
 Discussion, consideration, and action to ratify staff action on a plat of Blair Property No. 3. The ± 3.042-acre site is located ± 1,900 feet northwest of the intersection of Forresteron Road and Blair Road, situated in the E.C. 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. 183005 & 220523

APPLICANT(s):
 David Blair

ATTACHMENTS:

- 1) Location Map
- 2) Plat
- 3) Staff Review Letter

STAFF RECOMMENDATION:

Approved, as presented
 Approved w/ conditions
(See Analysis section)
 Disapprove

PROPOSAL & BACKGROUND INFORMATION:

- The applicant wishes to plat the property to create two (2) residential lots.

RIGHT-OF-WAY OR THOROUGHFARE PLAN DEDICATION:

ROADWAY	CLASSIFICATION	ROW DEDICATION	COMPLIANCE
Blair Road	Local (60')	30 feet	Yes

WATER SOURCE:

PROVIDER	Line Size	Date of Confirmation
Nash-Forresteron	2.5-inches	08/23/2024

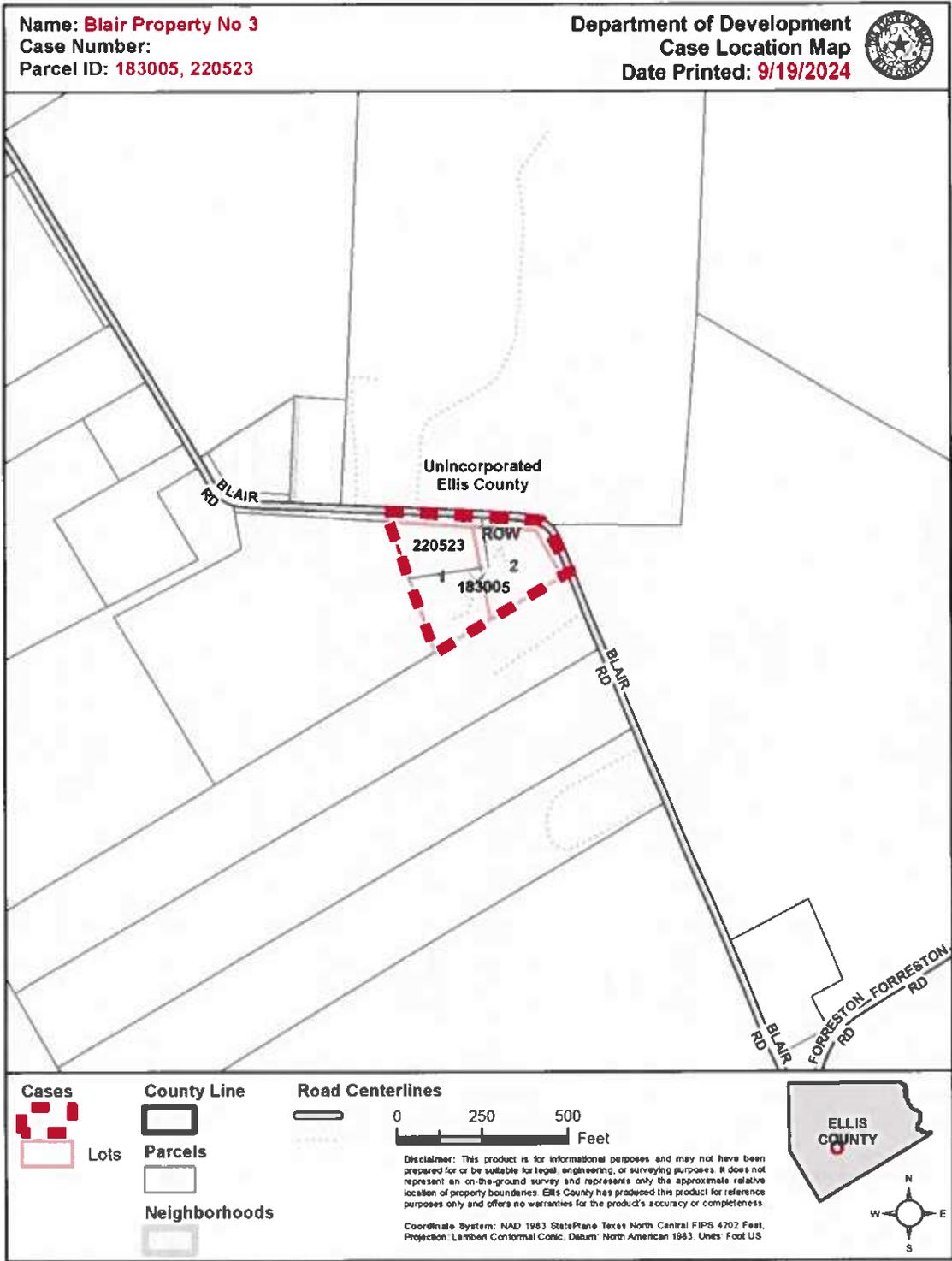
NOTICE REQUIREMENTS (if applicable):

NEWSPAPER	WEBSITE	SURROUNDING
N/A	N/A	N/A

ANALYSIS:
 Staff reviewed this plat and **conditionally approved*** the initial submittal on September 30, 2024, provided the conditions are met within Attachment No. 3.

Since the letter was sent, the applicant has met all conditions and staff recommends **approval** as presented.

Ratification from the Commissioner’s Court is needed to finalize the approval process.



-96.859771 32.273508 Author: nick.magnis GIS@co.ellis.tx.us Date Printed: 9/19/2024 G:\GIS\Maps\Templates\Ellis County Layouts - ArcMap\11 DODD00 Case Location.mxd



DEPARTMENT OF DEVELOPMENT
Ellis County
109 S. Jackson St. Waxahachie, TX 75165

✉: dod@co.ellis.tx.us
☎: 972-825-5200
🌐: ellispermits.com

September 30, 2024

Blair Property No. 3
David Blair
520 Blair Road
Waxahachie, TX 75165

Re: Plat Application Submission Action for Blair Property No. 3 (Parcel ID 183005, 220523)

The Department of Development (DoD) received your plat application for Blair Property No. 3 on September 16, 2024, for 2 proposed lots on ± 3.042 acres. After staff review, the Director of Planning & Development approves* this plat application, subject to meeting the following conditions and/or requirements:

1. Reduce the building setback line to 25 feet.
2. Pay \$4.00 for the 2nd tax certificate for plat filing fees.

As stated in the county's development regulations (Volume I, Section III), the ensuing step is final ratification from the Ellis County Commissioners Court at their next available meeting. Based on this cycle, your plat application is tentatively scheduled for action on **October 15, 2024**.

Staff will need the items listed below delivered to our office no later than **Friday, October 11, 2024, by 1:00 PM**.

1. Five (5) revised sets of the plat on 18"x24" sheets with original stamps, seals, and signatures.

Any documents submitted after this date and time will delay the filing of the plat and the issuance of associated permits. **A plat shall meet all the attached conditions, require ratification by the Ellis County Commissioners Court along with their signatures on the plat, and the submittal of the documentation listed below before it can be filed with the Ellis County Clerk's Office. Please note that the County will not issue permits until the plat is officially filed with the Clerk's Office.**

Please contact me if you have any additional questions.

Thank you,

Elsa M Sieg

Elsa M Sieg
Planner I
Ellis County Department of Development
Phone: 972-825-5460 Email: elsa.sieg@co.ellis.tx.us

Cc: Alberto Mares, AICP, DR, CPM, Director of Planning & Development
Sara Garcia, Assistant Director/Planning Manager
Crimilda Aguilar-McAdams, Permit & Planning Technician

**Any approval issued in error or item missed that does not conform to the adopted regulations does not invalidate said regulation & still requires compliance.*

ELLIS COUNTY COMMISSIONERS COURT		October 15, 2024	
REPORTING DEPARTMENT: <i>Department of Development (DoD)</i>			
AGENDA TYPE <input type="checkbox"/> Consent Agenda <input checked="" type="checkbox"/> Regular Agenda <input type="checkbox"/> Public Hearing	Edgewood Estates Final Plat Pct. No. 3 AGENDA ITEM NO. 1.11		

CAPTION:

Discussion, consideration, and action to ratify staff action on a plat of Edgewood Estates Final Plat. The ± 80.559-acre site is located at the intersection of FM 875 and Florence Dr, situated in the D. Fears Survey, Abstract No. 378, 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. 296637

APPLICANT(s):

Hunter Glass

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 plat sixty-one (61) residential lots and seven (7) lots to be maintained by an HOA.
- The Engineering Department approved the civil plans on July 28, 2023.
- The Commissioners Court approved a performance bond for the construction of the infrastructure for this subdivision on June 25, 2024, via Minute Order No. 320.24.

RIGHT-OF-WAY OR THOROUGHFARE PLAN DEDICATION:

ROADWAY	CLASSIFICATION	ROW DEDICATION	COMPLIANCE
FM 875	Major (100'-120')	35 feet	Yes

WATER SOURCE:

PROVIDER	Line Size	Date of Confirmation
Sardis Lone Elm	12 inches	09/13/2024

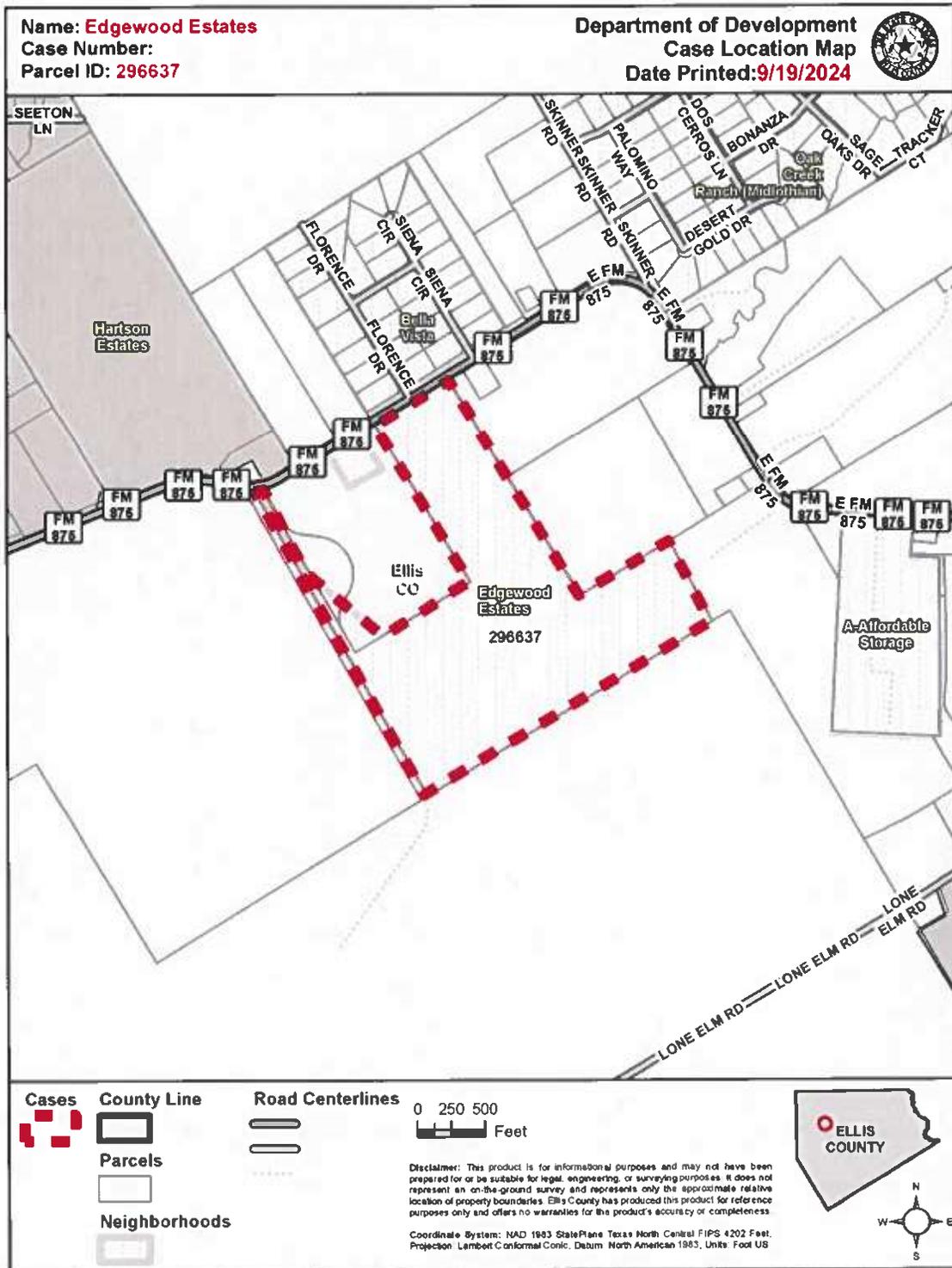
NOTICE REQUIREMENTS (if applicable):

NEWSPAPER	WEBSITE	SURROUNDING
N/A	N/A	N/A

ANALYSIS:

Staff reviewed this plat and **conditionally approved*** the initial submittal on September 30, 2024, provided the conditions are met within Attachment No. 3.

Ratification from the Commissioner's Court is needed to finalize the approval process.





DEPARTMENT OF DEVELOPMENT
Ellis County
109 S. Jackson St. Waxahachie, TX 75165

✉: dod@co.ellis.tx.us
☎: 972-825-5200
🌐: ellispermits.com

September 30, 2024

Edgewood Estates
Vernon Jack Development LLC
5811 Limestone Lane
Midlothian, TX 76065

Re: Plat Application Submission Action for Edgewood Estates (Parcel ID 296637)

The Department of Development (DoD) received your plat application for Edgewood Estates on September 16, 2024, for 68 proposed lots on ± 80.559 acres. After staff review, the Director of Planning & Development approves* this plat application, subject to meeting the following conditions and/or requirements:

1. Label each lot with lot designation.
2. Show the ETJ lines on the plat drawing.
3. Reduce the building setback line to 25 feet.
4. Provide a utility letter for subdivision from Oncor.
5. Update the floodplain FIRM information on the plat.
6. Provide current tax certificates demonstrating all property taxes are paid in full for Parcel ID 296637. The certificates may accompany the plats at the time of delivery.
7. Pay \$474.00 for the HOA lots and plat filing fees
8. Provide record drawings electronically including hard copies to engineering. Two copies are required.
9. Provide a filed a copy of the CCR's for this subdivision. Please include a note on the plat.
10. Please satisfy any outstanding comments from final inspection.
11. Address any outstanding comments from GIS regarding road names.

As stated in the county's development regulations (Volume I, Section III), the ensuing step is final ratification from the Ellis County Commissioners Court at their next available meeting. Based on this cycle, your plat application is tentatively scheduled for action on **October 15, 2024**.

Staff will need the items listed below delivered to our office no later than **Friday, October 11, 2024, by 1:00 PM**.

1. Five (5) revised sets of the plat on 18"x24" sheets with original stamps, seals, and signatures.

Any documents submitted after this date and time will delay the filing of the plat and the issuance of associated permits. **A plat shall meet all the attached conditions, require ratification by the Ellis County Commissioners Court along with their signatures on the plat, and the submittal of the documentation listed below before it can be filed with the Ellis County Clerk's Office. Please note that the County will not issue permits until the plat is officially filed with the Clerk's Office.**

Please contact me if you have any additional questions.

Thank you,

Elsa M Sieg

Elsa M Sieg

Planner I

Ellis County Department of Development

Phone: 972-825-5460

Email: elsa.sieg@co.ellis.tx.us

Cc: Alberto Mares, AICP, DR, CPM, Director of Planning & Development

Sara Garcia, Assistant Director/Planning Manager

Crimilda Aguilar-McAdams, Permit & Planning Technician

**Any approval issued in error or item missed that does not conform to the adopted regulations does not invalidate said regulation & still requires compliance.*

ELLIS COUNTY COMMISSIONERS COURT		October 15, 2024	
REPORTING DEPARTMENT: <i>Department of Development (DoD)</i>			
AGENDA TYPE <input type="checkbox"/> Consent Agenda <input checked="" type="checkbox"/> Regular Agenda <input type="checkbox"/> Public Hearing	Haveron Addition Pct. No. 4 AGENDA ITEM NO. 1.12		

CAPTION:
Discussion, consideration, and action to ratify staff action on a plat of Haveron Addition, Lots 1 & 2, Block A. The ± 19.275-acre site is located ± 530 feet west of the intersection of Billingsley Dr and East Highland Road, situated in F.K. King Survey, Abstract No. 600, the J. Billingsley Survey, Abstract No. 76 and the J. Chapman Survey, Abstract No. 209, in the extraterritorial jurisdictions (ETJs) of the City of Oak Leaf and the City of Ovilla, 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. 242624

APPLICANT(s):
 Stephen Salcido; Roy L and Carol A Haveron

ATTACHMENTS:

- 1) Location Map
- 2) Plat
- 3) Staff Review Letter

STAFF RECOMMENDATION:

Approved, as presented
 Approved w/ conditions
(See Analysis section)
 Disapprove

PROPOSAL & BACKGROUND INFORMATION:

- The applicants wish to plat the property to create two (2) residential lots.

RIGHT-OF-WAY OR THOROUGHFARE PLAN DEDICATION:

ROADWAY	CLASSIFICATION	ROW DEDICATION	COMPLIANCE
East Highland Road	Local (60')	30 feet	Yes

WATER SOURCE:

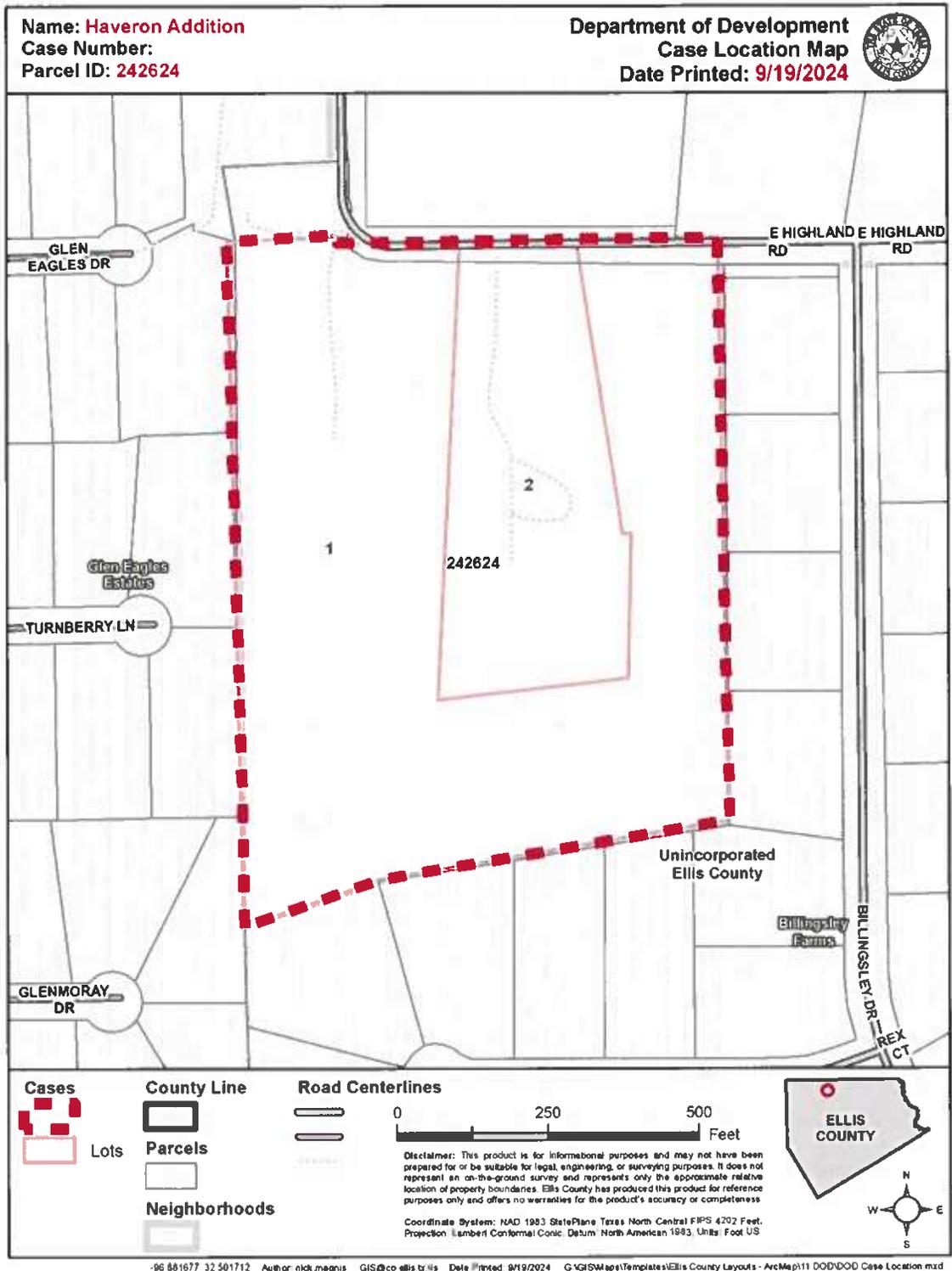
PROVIDER	Line Size	Date of Confirmation
Sardis Lone Elm	6 inches	09/12/2024

NOTICE REQUIREMENTS (if applicable):

NEWSPAPER	WEBSITE	SURROUNDING
N/A	N/A	N/A

ANALYSIS:
 Staff reviewed this plat and **conditionally approved*** the initial submittal on September 30, 2024, provided the conditions are met within Attachment No. 3.

Ratification from the Commissioner’s Court is needed to finalize the approval process.





DEPARTMENT OF DEVELOPMENT
Ellis County
109 S. Jackson St. Waxahachie, TX 75165

✉: dod@co.ellis.tx.us
☎: 972-825-5200
🌐: ellispermits.com

September 30, 2024

Haveron Addition
Stephen Salcido, Roy Haveron JR,
Carol Haveron
801 E Highland Road
Ovilla, TX 75154

Re: Plat Application Submission Action for Haveron Addition (Parcel ID 242624)

The Department of Development (DoD) received your plat application for Haveron Addition on September 16, 2024, for 2 proposed lot on ± 19.275 acres. After staff review, the Director of Planning & Development approves* this plat application, subject to meeting the following conditions and/or requirements:

1. Show the ETJ lines for Ovilla and Oak Leaf.
2. Update the plat title block to reflect "partially in the ETJ of the City of Ovilla and Oak Leaf".
3. Label all building setback lines and drainage utility easements.
4. Add a certificate of dedication with original signatures of all property owners and space for notary signatures.
5. Update the court signature block to match the attached sample plat.
6. Add the OSSF statement and signature line to match the attached sample plat.
7. Show on the plat where the nearest Fire Hydrant is located.
8. Add the owners certificate to match the attached sample plat.
9. Remove Survey Note number 2 and number 3.
10. Label the width of the ROW on Highland Road.

As stated in the county's development regulations (Volume I, Section III), the ensuing step is final ratification from the Ellis County Commissioners Court at their next available meeting. Based on this cycle, your plat application is tentatively scheduled for action on **October 15, 2024**.

Staff will need the items listed below delivered to our office no later than **Friday, October 11, 2024, by 1:00 PM**.

1. Five (5) revised sets of the plat on 18"x24" sheets with original stamps, seals, and signatures.

Any documents submitted after this date and time will delay the filing of the plat and the issuance of associated permits. **A plat shall meet all the attached conditions, require ratification by the Ellis County Commissioners Court along with their signatures on the plat, and the submittal of the documentation listed below before it can be filed with the Ellis County Clerk's Office. Please note that the County will not issue permits until the plat is officially filed with the Clerk's Office.**

Please contact me if you have any additional questions.

Thank you,

Elsa M Sieg

Elsa M Sieg
Planner I
Ellis County Department of Development
Phone: 972-825-5460 Email: elsa.sieg@co.ellis.tx.us

Cc: Alberto Mares, AICP, DR, CPM, Director of Planning & Development
Sara Garcia, Assistant Director/Planning Manager

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: October 1, 2024 SUPPORTING DOCUMENT(S) ATTACHED? No

NAME: E.J. Harbin

PHONE: 972-825-5117 FAX: _____

DEPARTMENT OR ASSOCIATION: Purchasing

ADDRESS: 101 W Main St. Suite 102

PREFERRED DATE TO BE PLACED ON AGENDA: October 15, 2024

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

Discussion, consideration and approval to purchase a NAS Server 128TB, replacement storage and a backup solution from Safarimicro, for the Ellis County Sheriff's Office and Jail, using the TIPS Cooperative Contract # 240101 in an amount of \$94,149.29.

Quote (Open)	
Date	Sep 24, 2024 05:00 PM MDT
Modified Date	Sep 24, 2024 05:18 PM MDT
Quote #	564921 - rev 1 of 1
Description	Veeam, ExaGrid and Wasabi Licenses 9.24 rev
SalesRep	Garrett, Kinneith (P) 480-345-1860
Customer Contact	Davidson, Brady (P) (972) 825-4980 brady.davidson@elliscounty.texas.gov



2185 W. Pecos Rd
Suite 9
Chandler, Arizona 85224
United States
(P) 480-345-1860

REMIT TO ADDRESS:
Safari Micro, Inc.
PO Box 842355
Los Angeles, CA 90084-2355

SHIPPING:

Ellis County Sheriff's Office
300 S. Jackson Street
Waxahachie, TX 75165
United States

BILLING:

Ellis County Sheriff's Office
300 S. Jackson Street
Waxahachie, TX 75165
United States

SALES ASSOCIATE:

Preparer: Garrett, Kinneith
E-mail: kinneith.garrett@safarimicro.com
Phone: 480-345-1860
Account Manager: Garrett, Kinneith
E-mail: kinneith.garrett@safarimicro.com

PAYMENT METHOD:

Terms: Undefined

SHIPPING INFO:

Delivery Method: FedEx Ground
Carrier Account #:
Special Instructions:

#	Description	Part #	Qty	Unit Price	Total
1	VEEAM DATA PLATFORM ADVANCED UNIVERSAL SUBSCRIPTION LICENSE. INCLUDES ENTERPRISE	G-ADVUL-MI-SU1YP-00	8	\$1,437.37	\$11,498.96
	Note:				
2	ExaGrid EX52-SEC NAS server - 128 TB - rack-mountable - HDD 8 TB x 16 - RAID 6 hot spare - RAM 64 GB - Gigabit Ethernet - 3U	EX52-SEC	1	\$68,305.83	\$68,305.83
3	ExaGrid Standard Customer Support and Maintenance Extended service agreement - replacement - 1 year - shipment - response time: NBD - for P/N: EX52-SEC	EX-52-SEC-1YRMS-S	1	\$10,245.86	\$10,245.86
4	EX-10GBE-OPTICAL 10GB ENET 2 PORT SFP+ OPTICAL OPTION FOR ALL EX	EX-10GBE-OPTICAL	1	\$0.01	\$0.01
5	1YR 8X5 MANDS SVCS	EX10GBEOPTICAL1YRMS6		\$0.01	\$0.01
6	Wasabi Reserved Capacity Storage Subscription license (1 year) - 50 TB capacity - hosted	WASABI-RCS-50-1	1	\$4,098.62	\$4,098.62

* Final Tax Rate Determined at Invoicing *

Subtotal:	\$94,149.29
Product Subtotal:	\$94,149.29
Tax (.0000%):	\$0.00
Shipping:	\$0.00
Total:	\$94,149.29

TIPS Contract 240101

Safari Micro ships ONLY to the Continental US (AK and HI may be an additional charge).

This quote/sales order is bound by the terms & conditions found at <https://safarimicro.com/terms-conditions/>

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: October 9, 2024 SUPPORTING DOCUMENT(S) ATTACHED? No

NAME: E.J. Harbin

PHONE: 972-825-5117 FAX: 972-825-5119

DEPARTMENT OR ASSOCIATION: Purchasing

ADDRESS: 302 N Monroe St Suite 317, Waxahachie, TX 75165

PREFERRED DATE TO BE PLACED ON AGENDA: October 15, 2024

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

Authorization to advertise and solicit for Competitive Sealed Proposals (CSP) for Renovation Services for the Ellis County Courts and Administration Building.

QUOTATION



Date: October 11, 2024

To: Ellis County - Courts & Admin Building
 Attn: Erik Test
 By: Josh Atkinson

Project: Ellis County Courts & Admin Building – York Air Cooled Chiller Replacement

PRICING SUMMARY

DESCRIPTION	QTY	TAGGING	TOTAL NET PRICE
York YVAA Chiller	1		\$
MEP Installation	1		\$
Standard Total Net Price			
Electrical Contingency Plan (See Below)			\$97,343
Rental Chiller During Installation			
Temporary Chiller Rental Monthly	2	2-Months Estimated – Unused \$ to be Credited	\$21,000/Monthly
1-Time Setup Fee	1		\$11,000
Standard Total Net Price w/ Rental			
Optional Warranty Adds			
Optional: 126mo Parts Only Warranty	1		\$25,000
Optional: 126mo P&L Warranty	1		\$39,000
Optional: 126mo Refrigerant Warranty	1		\$7,000

*FOB Factory, Full Freight Allowed, Tax Not Included

LEAD TIME: 25~ Weeks

YORK YK Centrifugal Chiller

York YVAA0361AH 400T air cooled VSD Screw chiller complete as follows:

- **460V/3Ø/60Hz Power**
 - SP Supply TB w/ Individual System Disconnect Switches
- **Compressor**
 - VSD Screw - Semi Hermetic
- **Fans**
 - VFD Driven TEAO Fan
 - Low Sound
- **Evaporator** – Shell & Tube, hybrid falling film type
 - 2-Pass Arrangement
 - **Insulation 1 1/2in Double Thickness**
- **Condenser** – Shell & Tube type
 - 4G Micro Channel
- **Refrigerant Type:** R-513A
- **Control Panel:** 10.4” diagonal color LCD Display
 - OptiView stand-alone microprocessor based control interface
- **Compressor Motor Starter:** Variable speed drive factory installed on the chiller
 - Door interlock circuit breaker
 - UL listed ground fault protection
 - Over voltage and under voltage protection
 - 3-phase sensing motor over current protection
 - Single phase protection
 - Insensitive to phase rotation
 - Over temperature protection

- Suction Service Valves
- Flow sensors
- Isolation valves
- Low Ambient Kit
- Standard Factory Sound Kit
- **Factory startup**
- **Field Commission of Smart Chiller Equip Board**
- **Owner Training**

WARRANTY:

- Entire Unit: 18-year parts and labor
- Compressor Parts Only: 66-Month
- Refrigerant: 66-Month
- Extended Warranty Available upon Request

DOES NOT INCLUDE:

- Wiring for Connection to Customer's BAS
- Internet Cloud Connected Access Point
- 24/7 ROC Alarm/Alert Monitoring
- Remote Scheduled Service Visits (SSVs)
- Hosting and Cellular Modem Wireless Charges

Labor Scope:

- Receive Chiller and store up to 3 months
- Truck chiller to jobsite and offload.
- Isolate existing chiller via existing chilled/condenser water valves.
- Demo piping from valve to chiller.
- Demo electrical for removal.
- Remove existing chiller and hauloff.
- Rig existing chiller and set into place.
- Install owner supplied vibration isolation.
- Pipe chiller to existing valves.
- Insulate piping and extend heat trace if available.
- Install refrigerant relief piping.
- Install refrigerant relief alarm.

Clarifications:

- Test and balance excluded.
- Chemical treatment excluded.
- Temporary heating or cooling included.

Electrical Scope – Plan A:

- Unhook existing wire from existing chiller and panelboard.
- Pull out existing wire from conduit run.
- Pull in new parallel 4/0 CU wire from panelboard to chiller.
- Install replacement trip unit in existing breaker.
- Terminate wire to new chiller and panelboard.

General Clarifications:

- Normal scope accessibility measures included. Scissor lift and equipment rigging provided by TAS. Scaffolding excluded. Roof access to be provided by others.
- TAS reserves the right to have discussions on durations being set forth in schedule.
- TAS will validate off owners/GC permit. Additional standalone permitting cost not included.

Electrical Clarifications:

- Existing raceway from panel to chiller may be damaged and will prevent GWM from pulling in new feeders to chiller. In the event the conduit is damaged, a contingency plan will need to be in place to accommodate these conditions.
- 9 week lead time on replacement trip unit for existing breaker.

Adds & Deducts:

- Contingency plan shall existing conduit run be damaged, prohibiting the replacement of existing wire. Contingency includes sawcut, excavation, conduit, and temporary hookup of chiller to generator.

-This quotation is subject to change without notice and void after 30 days.
-Add to the prices quoted any sales tax payable on the transaction under any effective Federal or State statute.
-F.O.B. Factory, FFA, per mutually agreed schedule. No material to be returned without written authorization.
-Payment terms: Net 30 Days, Upon Receipt of Satisfactory Credit Information.
-Texas AirSystems equipment will be supplied based upon approved submittal data.
-Retainage is not allowed. Texas AirSystems is a material supplier, and will be supplying the entire purchase order value upon delivery of equipment.
-Payment to Texas AirSystems cannot be conditioned on receipt of payment from the owner by a contractor, construction manager, or customer.
-Texas AirSystems standard warranty, parts only, is for 12 months from start-up date, not to exceed 18 months from ship date.
-Texas AirSystems is responsible and accountable only for the acts and omissions of Texas AirSystems.
-Insurance certificates and bonds can/will be provided upon request.

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: 10/09/24 SUPPORTING DOCUMENT(S) ATTACHED? No

NAME: Keith Adkisson on behalf of Judge Little

PHONE: 8255011 FAX: _____

DEPARTMENT OR ASSOCIATION: Constables

ADDRESS: 101 W Main

PREFERRED DATE TO BE PLACED ON AGENDA: 10/15/24

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

If consent: Approval for continued funding for Constables Pct. 1-4 for Justice Solutions LLC for the current fiscal year as a holdover while transitioning to equivalent.

If regular: Discussion, consideration, and action on continued funding for Constables Pct. 1-4 for Justice Solutions LLC for the current fiscal year as a holdover while transitioning to equivalent.

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: 10/2/24 SUPPORTING DOCUMENT(S) ATTACHED? No

NAME: TODD LITTLE

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

DEPARTMENT OR ASSOCIATION: COUNTY JUDGE

ADDRESS: 101 WEST MAIN STREET

PREFERRED DATE TO BE PLACED ON AGENDA: 10/15/24

DESCRIPTION OF AGENDA REQUEST (please use exact desired wording for agenda):
DISCUSSION, CONSIDERATION, AND APPROVAL OF THE RESOLUTION OF SUPPORT FOR MEALS ON WHEELS TO APPLY FOR A GRANT FROM THE TEXAS DEPARTMENT OF AGRICULTURE.



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

**RESOLUTION AUTHORIZING COUNTY GRANT
PROGRAM YEAR 2025**

A resolution of the County of Ellis (County) Texas certifying that the County has made a grant to Meals on Wheels North Central Texas Inc (Organization), an organization that provides home-delivered meals to homebound persons in the County who are elderly and/or have a disability, and certifying that the County has approved the Organization's accounting system or fiscal agent.

WHEREAS, the Organization seeks to apply for grant funds from the Texas Department of Agriculture to supplement and extend existing services for homebound persons in the County who are elderly and/or have a disability pursuant to the Home-Delivered Meal Grant Program (Program);

WHEREAS, the Program rules require the County in which an Organization is providing home-delivered meal services to make a grant to the Organization in order for the Organization to be eligible to receive Program grant funds; and

WHEREAS, the Program rules further require the County approve the Organization's accounting system or fiscal agent in order for the Organization to be eligible to receive Program grant funds;

BE IT RESOLVED BY THE COUNTY:

SECTION 1: The County hereby certifies that it has made a grant to the Organization in the amount of \$ _____ to be paid and used between the:

1st of October 2024 and the 30 of September 2025

SECTION 2: The County hereby certifies that the Organization provides home-delivered meals to homebound persons in the County who are elderly and/or have a disability.

SECTION 3: The County hereby certifies that it has approved the Organization's accounting system or fiscal agent which meets financial management system requirements as set forth in the Texas Grant Management Standards promulgated by the Texas Comptroller of Public Accounts.

Introduced, read, and passed by the affirmative vote of the County on this _____ day of Month, 2024.



Signature of Authorized Official of the County

Todd Little, Ellis County Judge

Typed Name and Title



State of Texas

§

Resolution 2024-07

County of Ellis

§

A Resolution by Ellis County Commissioners' Court Authorizing a Multiple-Use Agreement with the Texas Department of Transportation Allowing the Installation and Operation of Automated License Plate Recognition Cameras in Texas Department of Transportation Right-of-Way; and Providing an Effective Date

WHEREAS, the Commissioners of Ellis County, Texas have determined that adding automatic license plate recognition (ALPR) cameras on public rights-of-way will increase public safety and aid the Sheriff's Office and surrounding law enforcement in their crime prevention efforts and strategies; and

WHEREAS, the Commissioners' Court desires to engage with the Texas Department of Transportation (TxDOT) and asks that Flock Safety be allowed to place ALPR camera in the TxDOT right-of-way on behalf of Ellis County; and

WHEREAS, the Commissioners' Court finds it to be in the public interest to authorize the County Judge to sign a multiple-use agreement (MUA) with TxDOT in furtherance of these ends;

NOW, THEREFORE BE IT RESOLVED:

- 1) That the County Commissioners hereby authorize the County Judge to enter into a multiple-use agreement (MUA) with TxDOT for the installation and operation of ALPR cameras in TxDOT right-of-way within Ellis County; and
- 2) That this resolution shall take effect immediately upon adoption.

APPROVED, SIGNED, AND ADOPTED the 15th day of October, 2024 –

Todd Little, Ellis County Judge

Randy Stinson, Commissioner, Precinct 1

Lane Grayson, Commissioner, Precinct 2

Louis Ponder, Commissioner, Precinct 3

Kyle Butler, Commissioner, Precinct 4

Attest: Krystal Valdez, County Clerk



MULTIPLE USE AGREEMENT

STATE OF TEXAS §

COUNTY OF TRAVIS §

THIS AGREEMENT made by the State of Texas by and between the Texas Department of Transportation, hereinafter referred to as "State", party of the first part, and Ellis County Sheriffs Office, hereinafter called Ellis County, party of the second part, is to become effective when fully executed by both parties.

WITNESSETH

WHEREAS, on the 15th day of October, 20 24, the governing body for the Ellis County entered into Resolution/Ordinance No. _____ hereinafter identified by reference, authorizing the Ellis County's participation in this agreement with the State; and

WHEREAS, the Ellis County has requested the State to permit the construction, maintenance and operation of a public Automatic License Plate Reader on the highway right of way, (ROADWAY SEE ATTACHED CONTROL SECTION NO. Ctrl No.). (General description of area including either the control number or GPS coordinates.)

shown graphically by the preliminary conceptual site plan in Exhibit "A" and being more specifically described by metes and bounds of Exhibit "B", which are attached and made a part hereof; and

WHEREAS, the State has indicated its willingness to approve the establishment of such facilities and other uses conditioned that the Ellis County will enter into agreements with the State for the purpose of determining the respective responsibilities of the Ellis County and the State with reference thereto, and conditioned that such uses are in the public interest and will not damage the highway facilities, impair safety, impede maintenance or in any way restrict the operation of the highway facility, all as determined from engineering and traffic investigations conducted by the State.

AGREEMENT

NOW, THEREFORE, in consideration of the premises and of the mutual covenants and agreements of the parties hereto to be by them respectively kept and performed as hereinafter set forth, it is agreed as follows:

1. DESIGN AND CONSTRUCTION

Ellis County will prepare or provide for the construction plans for the facility, and will provide for the construction work as required by said plans at no cost to the State. Said plans shall include the design of the access control, necessary horizontal and vertical clearances for highway structures, adequate landscape treatment, adequate detail to ensure compliance with applicable structural design standards, sufficient traffic control provisions, and general layout. They shall also delineate and define the construction responsibilities of both parties hereto. Completed plans will be submitted to State for review and approval and when approved shall be attached to the agreement and made a part thereof in all respects. Construction shall not commence until plans have been approved by the State. Any future revisions or additions shall be made after prior written approval of the State. Any sidewalks, curb ramps and other pedestrian elements to be constructed, either on site or off site, by the

Ellis County shall be in accordance with the requirements of Title II of the Americans With Disabilities Act (ADA) and with the Texas Accessibility Standards (TAS). Elements constructed by the Ellis County and found not to comply with ADA or TAS shall be corrected at the entire expense of the Ellis County

2. INSPECTION

Ingress and egress shall be allowed at all times to such facility for Federal Highway Administration personnel and State Forces and equipment when highway maintenance operations are necessary, and for inspection purposes; and upon request, all parking or other activities for periods required for such operations will be prohibited.

3. PARKING REGULATIONS

Parking regulations shall be established limiting parking to single unit motor vehicles of size and capacity no greater than prescribed for 1½ ton trucks, such vehicles to conform in size and use to governing laws. Parking shall be permitted only in marked spaces.

Parking shall be prohibited when a security threat, as determined by TxDOT, exists.

4. PROHIBITION/SIGNS

Regulations shall be established prohibiting the parking of vehicles transporting flammable or explosive loads and prohibiting use of the area in any manner for peddling, advertising or other purposes not in keeping with the objective of a public facility. The erection of signs other than those required for proper use of the area will be prohibited. All signs shall be approved by the State prior to the actual erection.

5. RESPONSIBILITIES

Timely maintenance, repair and operation of the facility shall be entirely the responsibility of the Ellis County. Such responsibility shall not be transferred, assigned or conveyed to a third party without the advanced written approval of the State. These responsibilities expressly include the timely maintenance and repair of any portion of the facility necessary to comply with the Americans with Disabilities Act. Further, such responsibility shall include picking up trash, mowing and otherwise keeping the facility in a clean and sanitary condition, and surveillance by police patrol to eliminate the possible creation of a nuisance or hazard to the public. Hazardous or unreasonably objectionable smoke, fumes, vapor or odors shall not be permitted to rise above the grade line of the highway, nor shall the facility subject the highway to hazardous or unreasonably objectionable dripping, droppings or discharge of any kind, including rain or snow.

If the State determines that Ellis County has failed to comply with these responsibilities, it will perform the necessary work and charge Ellis County the actual cost of the work.

6. FEES

Any fees levied for use of the facilities in the area shall be nominal and no more than are sufficient to defray the cost of construction, maintenance and operations thereof, and shall be subject to State approval.

A. Retention Period. The Ellis County shall maintain all books, documents, papers, accounting records and other evidence pertaining to fees collected and costs (hereinafter called the Records). The Ellis County shall make the records available during the term of the Agreement and for four years from the date the Agreement is terminated, until completion of all audits, or until pending litigation has been completely and fully resolved, whichever occurs last.

B. Audit Report. If fees are collected by the Ellis County for the use of the facility under this agreement, the Ellis County will provide the State an annual audit report detailing the fees collected for the use of the facility and the costs associated with constructing, maintaining, and operating the facility within the same period. If the report shows more fees collected than expenses for the construction, operation, or maintenance of the facility the Ellis County must provide a multiple year plan detailing how the additional revenue will be used for construction, operation, or maintenance of the facility.

C. Availability. The State or any of its duly authorized representatives, the Federal Highway Administration, the United States Department of Transportation, Office of Inspector General, and the Comptroller General shall have access to the _____ Ellis County 's records that are directly pertinent to this Agreement for the purpose of making audits and examinations.

7. TERMINATION UPON NOTICE

This provision is expressly made subject to the rights herein granted to both parties to terminate this agreement upon notice, and upon the exercise of any such right by either party, all obligations herein to make improvements to said facility shall immediately cease and terminate and

_____ Ellis County _____ shall be responsible for the facility's timely removal at no cost to the State. If the State determines that _____ Ellis County _____ has failed to timely remove the facility, it will perform the necessary work and charge _____ Ellis County _____ the actual cost of the work.

8. MODIFICATION/TERMINATION OF AGREEMENT

If in the sole judgment of the State it is found at any future time that traffic conditions have so changed that the existence or use of the facility is impeding maintenance, damaging the highway facility, impairing safety or that the facility is not being properly operated, that it constitutes a nuisance, is abandoned, or if for any other reason it is the State's judgment that such facility is not in the public interest, this agreement under which the facility was constructed may be: (1) modified if corrective measures acceptable to both parties can be applied to eliminate the objectionable features of the facility; or (2) terminated and the use of the area as proposed herein discontinued.

9. PROHIBITION OF STORAGE OF FLAMMABLE MATERIALS

All structures located or constructed within the area covered by the agreement shall be fire resistant. The storage of flammable, explosive or hazardous materials is prohibited. Operations deemed to be a potential fire hazard shall be subject to regulation by the State.

10. RESTORATION OF AREA

The _____ Ellis County _____ shall provide written notification to the State that such facility will be discontinued for the purpose defined herein. The _____ Ellis County _____ shall, within thirty (30) days from the date of said notification, clear the area of all facilities that were its construction responsibility under this agreement and restore the area to a condition satisfactory to the State.

11. PREVIOUS AGREEMENTS

It is understood that this agreement in no way modifies or supersedes the terms and provisions of any existing agreements between the parties hereto.

12. INDEMNIFICATION

THE Ellis County WILL INDEMNIFY THE STATE AGAINST ANY AND ALL DAMAGES AND CLAIMS FOR DAMAGES, INCLUDING THOSE RESULTING FROM INJURY OR DEATH OF PERSONS OR FOR LOSS OF OR DAMAGE TO PROPERTY, ARISING OUT OF, INCIDENT TO OR IN ANY MANNER CONNECTED WITH THE CONSTRUCTION, OPERATION OR MAINTENANCE OF THE FACILITY, WHICH INDEMNIFICATION SHALL EXTEND TO AND INCLUDE ANY AND ALL COURT COSTS, ATTORNEY'S FEES AND EXPENSES RELATED TO OR CONNECTED WITH ANY CLAIMS OR SUITS FOR DAMAGES AND SHALL, IF REQUESTED IN WRITING BY THE STATE TO DO SO, ASSIST THE STATE OR RELIEVE THE STATE FROM DEFENDING ANY SUCH SUITS BROUGHT AGAINST IT. THE INDEMNIFICATION OF THE STATE SHALL EXTEND FOR A PERIOD OF TWO (2) YEARS BEYOND THE DATE OF TERMINATION OF THIS AGREEMENT.

DURING EACH YEAR WHILE THERE IS ANY LIABILITY BY REASON OF THE AGREEMENT CONTAINED IN THIS SUBSECTION OF THIS RESOLUTION, INCLUDING THE CALENDAR YEAR 20XX, THE Ellis County (CITY) SHALL COMPUTE AND ASCERTAIN THE RATE AND AMOUNT OF AD VALOREM TAX, BASED ON THE LATEST APPROVED TAX ROLLS OF SAID ENTITY, WITH FULL ALLOWANCES BEING MADE FOR TAX DELINQUENCIES AND COSTS OF TAX COLLECTION, WHICH WILL BE SUFFICIENT TO RAISE AND PRODUCE THE MONEY REQUIRED TO PAY ANY SUMS WHICH MAY BE OR BECOME DUE DURING ANY SUCH YEAR, IN NO INSTANCE TO BE LESS THAN TWO (2%) PER CENT OF SUCH OBLIGATION, TOGETHER WITH INTEREST THEREON, BECAUSE OF THE OBLIGATION HEREIN ASSUMED.

SAID RATE AND AMOUNT OF AD VALOREM TAX IS HEREBY ORDERED TO BE LEVIED AND IS HEREBY LEVIED AGAINST ALL TAXABLE PROPERTY IN SAID ENTITY FOR EACH YEAR WHILE ANY LIABILITY EXISTS BY REASON OF THE OBLIGATION UNDERTAKEN BY THIS SUBSECTION OF THIS RESOLUTION, AND SAID AD VALOREM TAX SHALL BE ASSESSED AND COLLECTED EACH SUCH YEAR UNTIL ALL OF THE OBLIGATIONS HEREIN INCURRED SHALL HAVE BEEN DISCHARGED AND ALL LIABILITY HEREUNDER DISCHARGED.

No party to this agreement intends to waive, relinquish, limit or condition its general governmental immunity from liability in any way.

Each party agrees and acknowledges that it is not an agent, servant, or employee of the other party and that under this provision each party is responsible only for its own acts and for those of its agents, servants, independent contractors or employees. Such responsibility includes, but is not

limited to any claims or amounts arising or recovered under the "Workers Compensation Law," the Texas Tort Claims Act, Chapter 101, Texas Civil Practice and Remedies Code; or any other applicable laws or regulations, all as time to time may be amended.

Nothing in this agreement shall be construed as creating any liability in favor of any third party against the State and the Ellis County. Additionally, this agreement shall not ever be construed as relieving any third party from any liability against the State. Furthermore, the Ellis County shall become fully subrogated to the State's rights of recovery and shall be entitled to maintain any action over and against any third party who may be liable for damages. The State agrees to execute and deliver instruments and papers and to otherwise do that which is necessary to secure such rights.

13. INSURANCE

The Ellis County, shall provide necessary safeguards to protect the public on State maintained highways including adequate insurance for payment of any damages which might result during the construction, maintenance, repair and operation of the facility. Ellis County shall include TxDOT as an additional insured by endorsement in Ellis County's commercial general liability insurance policy. Prior to beginning work on the State's right of way, the Ellis County's construction contractor shall submit to the State a completed insurance form (TxDOT Form No. 1560) or appropriate certificate of self-insurance and shall maintain the required coverage during the construction of the facility.

14. USE OF RIGHT OF WAY

It is understood that the State by execution of this agreement does not impair or relinquish the State's right to use such land for highway purposes when it is required for the construction or re-construction of the traffic facility for which it was acquired, nor shall use of the land under such agreement ever be construed as abandonment by the State of such land acquired for highway purposes, and the State does not purport to grant any interest in the land described herein but merely consents to such use to the extent its authority and title permits.

15. ADDITIONAL CONSENT REQUIRED

The State asserts only that it has sufficient title for highway purposes. The Ellis County shall be responsible for obtaining such additional consent, permits or agreement as may be necessary due to this agreement. This includes, but is not limited to, appropriate permits and clearances for environmental, ADA and public utilities.

16. FHWA ADDITIONAL REQUIREMENTS

If the Facility is located on the Federal-Aid Highway System, "ATTACHMENT A", which states additional requirements as set forth in the Federal Highway Administration's Title 23, Code of Federal Regulations, § 710, shall be attached to and become a part of this agreement.

17. CIVIL RIGHTS ASSURANCES

The Ellis County , for itself, its personal representatives, successors and interests and assigns, as part of the consideration hereof, does hereby covenant and agree as a covenant running with the land that: (1) no persons, on the grounds of race, color, sex, age, national origin, religion or disabling condition, shall be excluded from participation in, be denied the benefits of, or be otherwise subjected to discrimination in the use of said facility; (2) that in the construction of any improvements on, over or under such land and the furnishing of services thereon, no person on the ground of race, color, sex, age, national origin, religion or disabling condition, shall be excluded from participation in, denied the benefits of, or otherwise be subjected to discrimination; (3) that the Ellis County shall use the premises in compliance with all other requirements imposed by or pursuant to Title 49, Code of Federal Regulations, Department of Transportation, Subtitle A, Office of the Secretary, Part 21, Non-discrimination in Federally-Assisted programs of the Department of Transportation - Effectuation of Title VI of the Civil Rights Act of 1964, and as said Regulations may be amended.

That if in the event of any breach of the above non-discrimination covenants, the State shall have the right to terminate the agreement and reenter and repossess said land and the facilities thereon, and hold the same as if said agreement had never been made or issued.

18. AMENDMENTS

Any changes in the time frame, character or responsibilities of the parties hereto shall be enacted by a written amendment executed by both parties hereto.

19. LEGAL CONSTRUCTION

In case one or more of the provisions contained in this agreement shall for any reason be held invalid, illegal or unenforceable in any respect, such invalidity, illegality or unenforceability shall not affect any provision hereof and this agreement shall be construed as if such invalid, illegal, or unenforceable provision had never been contained in this agreement.

20. AUDIT

The State may conduct an audit or investigation of any aspect of this agreement. The Ellis County must provide the State with access to any information the State considers relevant to the investigation or audit. The audit can include, but is not limited to, any contract for construction or maintenance of any facility or structure authorized by this agreement or any contract to provide a service to the Ellis County if that service is authorized by this agreement.

21. AUTHORITY OF STATE AUDITOR

The state auditor may conduct an audit or investigation of any entity receiving funds from the state directly under the contract or indirectly through a subcontract under the contract. Acceptance of funds directly under the contract or indirectly through a subcontract under this contract acts as acceptance of the authority of the state auditor, under the direction of the legislative audit committee, to conduct an audit or investigation in connection with those funds. An entity that is the subject of an audit or investigation must provide the state auditor with access to any information the state auditor considers relevant to the investigation or audit.

22. NOTICES

All notices required under this agreement shall be mailed or hand delivered to the following respective addresses:

STATE (Mailing Address)	(Name of other party) (Mailing Address)
Texas Department of Transportation	Ellis County
Maintenance Division	Sheriffs Office
125 East 11th Street	300 S. Jackson, Street
Austin, Texas 78701-2483	Waxahachie, Texas 75165

23. TIMELY PAYMENT

When required by any provision of this agreement requires a payment to be made to the State, the other party hereto shall within thirty (30) days from receipt of the State's written notification pay the State for the full cost of repairing any damages to the highway facility which may result from the other party's construction, maintenance, repair or operation of the facility.

24. WARRANTS

The signatories to this agreement warrant that each has the authority to enter into this agreement on behalf of the party represented.

List of Attached Exhibits:

- Exhibit A - General Layout
- Exhibit B - Metes and Bounds Description
- Exhibit C - Approved Construction Plans
- Exhibit D - Certificate of Insurance (TxDOT Form 1560)
- Exhibit E - Attachment A (FHWA Additional Requirements)

IN WITNESS WHEREOF, the parties have hereunto affixed their signature, the _____ on the _____ day of _____, 20____, and the State on the _____ day of _____, 20_____.

STATE OF TEXAS

Executed and approved for the Texas Transportation Commission for the purpose and effect of activating and/or carrying out the orders, and established policies or work programs heretofore approved and authorized by the Texas Transportation Commission.

(Name of other party)

By: _____
Signature

Todd Little
Printed Name

By: _____
Director, Maintenance Division

Ellis County Judge
Title

Printed Name

Ellis County, Texas
Agency

Date

Contact Office and Telephone No.

APPROVAL RECOMMENDED:

District Engineer

Printed Name

Date

ATTACHMENT A

Inasmuch as this project is on the Federal-Aid highway system, the following additional requirements as applicable with the Federal Highway Administration's Title 23, Code of Federal Regulations, § 710.105.

1. Any significant revision in the design or construction of the facility shall receive prior approval by the Texas Department of Transportation subject to concurrence by the FHWA.
2. Any change in the authorized use of real property interest shall receive prior approval by the Texas Department of Transportation subject to concurrence by the FHWA.
3. Real property interest shall not be transferred, assigned or conveyed to another party without prior Texas Department of Transportation approval subject to concurrence by the FHWA.
4. This agreement will be revocable in the event that the real property interest facility ceases to be used or is abandoned.

EXHIBITE

TEXAS DEPARTMENT OF PUBLIC SAFETY

CRIME RECORDS SERVICES

LICENSE PLATE READER (LPR) USER AGREEMENT

This document constitutes a User Agreement which sets forth the duties and responsibilities of the User Agency in order to gain access to the Texas Automated License Plate Reader (LPR) Database administered by the Texas Department of Public Safety (TXDPS). The User Agency shall be a criminal justice or law enforcement agency.

USER AGENCY: Ellis County Sheriffs Office

ADDRESS: 300. South Jackson, Waxahachie Texas 75165

The LPR Database shall consist of shared data from all participating local, state, and federal agencies, as well as TXDPS captured data, of the following information associated with a license plate captured by an LPR: license plate numbers; latitude and longitude coordinates indicating where the plate was captured; date/time of the capture; and Originating Agency Identifier (ORI) information of the agency capturing the information. The LPR Database shall be maintained, operated, and managed by TXDPS on a 24 hour, 7 days a week, 365 days a year basis.

A. USER AGENCY RESPONSIBILITIES

1. The User Agency may only access and use LPR information for official criminal justice purposes. LPR information shall not be accessed or used for any other purpose.
2. The User Agency shall allow TXDPS to share the User Agency's data contributed to the LPR Database with other authorized criminal justice or law enforcement agencies.
3. The User Agency shall provide its own internet connectivity and maintenance which meets Criminal Justice Information Services (CJIS) Security Policy requirements.
4. The User Agency shall retain sole ownership of, sole responsibility for, and exclusive control over the content of the information that it contributes to the LPR Database.
5. The User Agency shall, at will and at any time, update, correct, or delete the information that it contributes to the LPR Database.
6. The User Agency has the sole responsibility to ensure that the information it contributes to the LPR Database was not obtained and is not maintained in violation of any federal, state, or local law applicable to that agency.
7. The User Agency has sole responsibility and accountability for ensuring compliance with all laws, regulations, policies, and procedures applicable to its entry and sharing of information into the LPR Database, including but not limited to the federal Driver's Privacy Protection Act (18 U.S.C. §2721 et seq.) and the Texas Motor Vehicle Records Disclosure Act (Tex. Transp. Code Ch. 730).
8. The User Agency shall duly report to TXDPS, in writing, any instance in which LPR information is used in an unauthorized manner. Such notice shall be provided immediately, but no later than three (3) calendar days of when the User Agency first learned of the unauthorized use.
9. The User Agency has the duty, sole responsibility, and accountability to make reasonable efforts to ensure the accuracy, upon entry and continuing thereafter, of information that it contributes to the LPR Database.
10. The User Agency is solely responsible for the actions or omissions of its employees and officers.
11. The User Agency shall permit access to the LPR Database only to individual users who meet standard Texas Law Enforcement Telecommunications System (TLETS) credentials.

B. GENERAL TERMS

1. TXDPS shall notify the User Agency if it receives a challenge to or reasonable question about the accuracy of the information submitted by the User Agency in the LPR Database.
2. The minimum retention period for information to remain in the LPR Database shall be three (3) years, unless the User Agency indicates to TXDPS that a shorter retention period is required.
3. TXDPS will provide system training to the LPR Database users at no charge to the User Agency at a time and location to be designated by TXDPS. The obligation of TXDPS to incur training costs is conditional upon sufficient funds budgeted and available. No financial liability shall be incurred by TXDPS by virtue of this User Agreement beyond monies available to it for the purpose of fulfilling this User Agreement.
4. TXDPS reserves the right to immediately suspend service to the User Agency or an individual user when applicable policies are violated. Service may be reinstated, in TXDPS' sole discretion, upon receipt of satisfactory assurance that such violations have been corrected. All costs for reconnection service are the responsibility of the User Agency.
5. TXDPS shall have the authority to inspect and audit the equipment, records, and operations of the User Agency to determine the User Agency's compliance with standards and requirements associated with TLETS, Texas Crime Information Center (TCIC)/National Crime Information Center (NCIC), and of this User Agreement throughout the term and for a period of four (4) years after the termination of this User Agreement. The User Agency shall maintain records regarding the use and dissemination of information in the LPR Database and shall provide such records to TXDPS immediately upon its request.
6. Any waiver of any breach or default of this User Agreement by TXDPS shall not constitute a waiver of any subsequent breach or default or a waiver of the provision itself.

C. DURATION AND TERMINATION

1. This User Agreement is effective upon the date it is signed by the User Agency and shall remain in effect until terminated by TXDPS or the User Agency.
2. This User Agreement may be terminated at any time upon the mutual written consent of TXDPS and the User Agency.
3. TXDPS or the User Agency may terminate this User Agreement for convenience upon thirty (30) calendar days written notice to the other party.
4. TXDPS may terminate this User Agreement if the User Agency fails to comply with any provision of this User Agreement or is otherwise in default by providing written notice to terminate, which termination shall become effective immediately upon the User Agency's receipt of the notice.
5. In no event will termination by TXDPS give rise to any liability whatsoever on the part of TXDPS.
6. All rights, obligations, responsibilities, limitations, and other understandings with respect to the disclosure and use of all information by the User Agency as described in this User Agreement shall survive any termination.

D. NOTICES AND CONTACTS

The User Agency shall direct all correspondence to TXDPS regarding this User Agreement to the following address:

Texas Department of Public Safety
Law Enforcement Support Division
Attention: LPR Quality Control Analysts
P.O. Box 4143
Austin, Texas 78765-4134
Email: TCIC.Operations@dps.texas.gov

TXDPS shall direct all correspondence to the User Agency regarding this User Agreement to the following address and contact person designated by the User Agency. The User Agency shall notify TXDPS within ten (10) calendar days of any change in this information:

Name: Tommy Hale
Address: 300 S. Jackson
City, State, Zip: Waxahachie, Texas 75165
Telephone: 972-825-4991
Fax: _____
Email: tommy.hale@elliscounty.texas.gov

Notices to the addresses shown above shall be deemed received: (i) when delivered in hand and a receipt granted; (ii) three (3) calendar days after it is deposited in the United States mail; or (iii) when received if sent by confirmed fax or confirmed email.

In WITNESS WHEREOF, the signatory for the User Agency hereby represents and warrants that it has full and complete authority to sign this User Agreement on behalf of the User Agency.

USER AGENCY:

Signature: _____
Printed Name: Tommy Hale
Title: Operations Captain
Date: _____



8111 LBJ Frwy, Suite 900
Dallas, TX 75251
Phone: (214) 366-9407

INVOICE	
Invoice Date	9/1/2024
Invoice ID	4419
Amount Due: \$ 52,139.08	Page 1

CUSTOMER

SHIP TO

Ellis County
Ellis County Courthouse
101 W. Main Street
Waxahachie, TX 75165

Please detach and return this portion with your remittance.

Customer ID	Customer PO No.	Order Date	Shipped Via	FOB
107		9/1/2024		
Terms	Due Date	If Paid By	Deduct	Sold By
	9/1/2024		\$ 0.00	

Item No.	Description	Qty	Unit	Unit Price	Discount	Extended Price
4283	FY25 County Match 1st QTR FY25 County Match 1st QTR	1.00				\$52,139.08

FY25 County Match 1st QTR

Subtotal	\$52,139.08
Sales Tax	\$0.00
Total	\$52,139.08
Total Due	\$52,139.08

Printed on 9/16/2024

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: 10/06/2024 SUPPORTING DOCUMENT(S) ATTACHED? Yes

NAME: Staci Parr

PHONE: 972-825-5123 FAX: 972-825-5124

DEPARTMENT OR ASSOCIATION: County Auditor

ADDRESS: _____

PREFERRED DATE TO BE PLACED ON AGENDA: 10/15/2024

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

****Administrative Agenda****

Request for approval for the County Judge to sign engagement letter with Pattillo, Brown, & Hill LLP to perform external audit services for the FY2024 annual audit for Ellis County.



October 3, 2024

Ellis County
101 West Main
Waxahachie, TX 75165

Commissioners Court and Management:

You have requested that we audit the financial statements of the governmental activities, the discretely presented component unit, each major fund, and the aggregate remaining fund information of Ellis County, Texas (the "Entity"), as of September 30, 2024, and for the year then ended, and the related notes to the financial statements, which collectively comprise the Entity's basic financial statements as listed in the table of contents.

In addition, we will audit the entity's compliance over major federal award programs for the period ended September 30, 2024. We are pleased to confirm our acceptance and our understanding of this audit engagement by means of this letter. Our audits will be conducted with the objectives of our expressing an opinion on each opinion unit and an opinion on compliance regarding the entity's major federal award programs. The objectives of our audit of the financial statements are to obtain reasonable assurance about whether the financial statements as a whole are free from material misstatement, whether due to fraud or error, and to issue an auditor's report that includes our opinion. Reasonable assurance is a high level of assurance but is not absolute assurance and therefore is not a guarantee that an audit conducted in accordance with auditing standards generally accepted in the United States of America (GAAS) and the standards applicable to financial audits contained in *Government Auditing Standards*, issued by the Comptroller General of the United States of America will always detect a material misstatement when it exists. Misstatements, including omissions, can arise from fraud or error and are considered material if there is a substantial likelihood that, individually or in the aggregate, they would influence the judgment made by a reasonable user based on the financial statements.

The objectives of our compliance audit are to obtain sufficient appropriate audit evidence to form an opinion and report at the level specified in the governmental audit requirement about whether the entity complied in all material respects with the applicable compliance requirements and identify audit and reporting requirements specified in the governmental audit requirement that are supplementary to GAAS and *Government Auditing Standards*, if any, and perform procedures to address those requirements.

OFFICE LOCATIONS

TEXAS | Waco | Temple | Hillsboro | Houston
NEW MEXICO | Albuquerque



Accounting principles generally accepted in the United States of America require that the management's discussion and analysis, budgetary comparison information, and pension and other postemployment benefit related information be presented to supplement the basic financial statements. Such information, although not a part of the basic financial statements, is required by Governmental Accounting Standards Board, who considers it to be an essential part of financial reporting for placing the basic financial statements in an appropriate operational, economic, or historical context. As part of our engagement, we will apply certain limited procedures to the required supplementary information (RSI) in accordance with auditing standards generally accepted in the United States of America. These limited procedures will consist primarily of inquiries of management regarding their methods of measurement and presentation and comparing the information for consistency with management's responses to our inquiries. We will not express an opinion or provide any form of assurance on the RSI. The following RSI is required by accounting principles generally accepted in the United States of America. This RSI will be subjected to certain limited procedures but will not be audited:

- Management's Discussion and Analysis.
- Budgetary Schedules.
- Schedule of Changes in Net Pension Liability and Related Ratios.
- Schedule of Pension Contributions.
- Schedule of Changes in Total Other Post Employment Benefit (OPEB) Liability and Related Ratios.

Supplementary information other than RSI will accompany the Entity's basic financial statements. We will subject the following supplementary information to the auditing procedures applied in our audit of the basic financial statements and certain additional procedures, including comparing and reconciling the supplementary information to the underlying accounting and other records used to prepare the financial statements or to the financial statements themselves, and additional procedures in accordance with auditing standards generally accepted in the United States of America. We intend to provide an opinion on the following supplementary information in relation to the financial statements as a whole:

- Combining Statements and Schedules.

Also, the document we submit to you will include the following other additional information that will not be subjected to the auditing procedures applied in our audit of the financial statements:

- Introductory Section.
- Statistical Section.

Schedule of Expenditures of Federal Awards

We will subject the schedule of expenditures of federal awards to the auditing procedures applied in our audit of the basic financial statements and certain additional procedures, including comparing and reconciling the schedule to the underlying accounting and other records used to prepare the financial statements or to the financial statements themselves, and additional procedures in accordance with auditing standards generally accepted in the United States of America. We intend to provide an opinion on whether the schedule of expenditures of federal awards is presented fairly in all material respects in relation to the financial statements as a whole.

Data Collection Form

Prior to the completion of our engagement, we will complete the sections of the Data Collection Form that are our responsibility. The form will summarize our audit findings, amounts and conclusions. It is management's responsibility to submit a reporting package including financial statements, schedule of expenditure of federal awards, summary schedule of prior audit findings and corrective action plan along with the Data Collection Form to the federal audit clearinghouse. The financial reporting package must be text searchable, unencrypted, and unlocked. Otherwise, the reporting package will not be accepted by the federal audit clearinghouse. We will assist you in the electronic submission and certification. You may request from us copies of our report for you to include with the reporting package submitted to pass-through entities.

The Data Collection Form is required to be submitted within the earlier of 30 days after receipt of our auditors' reports or nine months after the end of the audit period, unless specifically waived by a federal cognizant or oversight agency for audits. Data Collection Forms submitted untimely are one of the factors in assessing programs at a higher risk.

Audit of the Financial Statements

We will conduct our audit in accordance with auditing standards generally accepted in the United States of America (U.S. GAAS), the standards applicable to financial audits contained in *Government Auditing Standards*, issued by the Comptroller General of the United States of America; the audit requirements of Title 2 U.S. Code of Federal Regulations (CFR) Part 200 and *Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards* (Uniform Guidance).

As part of an audit of financial statements in accordance with GAAS and the standards applicable to financial audits contained in *Government Auditing Standards*, issued by the Comptroller General of the United States of America we exercise professional judgment and maintain professional skepticism throughout the audit. We also:

- Identify and assess the risks of material misstatement of the financial statements, whether due to fraud or error, design and perform audit procedures responsive to those risks, and obtain audit evidence that is sufficient and appropriate to provide a basis for our opinion. The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentations, or the override of internal control.
- Obtain an understanding of internal control relevant to the audit in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the entity's internal control. However, we will communicate to you in writing concerning any significant deficiencies or material weaknesses in internal control relevant to the audit of the financial statements that we have identified during the audit.
- Evaluate the appropriateness of accounting policies used and the reasonableness of significant accounting estimates made by management, as well as evaluate the overall presentation of the financial statements, including the disclosures, and whether the financial statements represent the underlying transactions and events in a manner that achieves fair presentation.
- Conclude, based on the audit evidence obtained, whether there are conditions or events, considered in the aggregate, that raise substantial doubt about the Entity's ability to continue as a going concern for a reasonable period of time.

Because of the inherent limitations of an audit, together with the inherent limitations of internal control, an unavoidable risk that some material misstatements or noncompliance may not be detected exists, even though the audit is properly planned and performed in accordance with GAAS and *Government Auditing Standards* of the Comptroller General of the United States of America. Please note that the determination of abuse is subjective, and *Government Auditing Standards* does not require auditors to detect abuse.

Our responsibility as auditors is limited to the period covered by our audit and does not extend to any other periods.

We will issue a written report upon completion of our audit of the Entity's basic financial statements. Our report will be addressed to those charged with governance of the Entity. Circumstances may arise in which our report may differ from its expected form and content based on the results of our audit. Depending on the nature of these circumstances, it may be necessary for us to modify our opinions, add an emphasis-of-matter or other-matter paragraph(s) to our auditor's report, or if necessary, withdraw from the engagement. If our opinions on the basic financial statements are other than unmodified, we will discuss the reasons with you in advance. If, for any reason, we are unable to complete the audit or are unable to form or have not formed opinions, we may decline to express opinions or to issue a report as a result of this engagement.

In accordance with the requirements of *Government Auditing Standards*, we will also issue a written report describing the scope of our testing over internal control over financial reporting and over compliance with laws, regulations, and provisions of grants and contracts, including the results of that testing. However, providing an opinion on internal control and compliance over financial reporting will not be an objective of the audit and, therefore, no such opinion will be expressed.

Audit of Major Program Compliance

Our audit of the Entity's major federal award program(s) compliance will be conducted in accordance with the requirements of the Single Audit Act, as amended; and the Uniform Guidance, and will include tests of accounting records, a determination of major programs in accordance with the Uniform Guidance and other procedures we consider necessary to enable us to express such an opinion on major federal award program compliance and to render the required reports. We cannot provide assurance that an unmodified opinion on compliance will be expressed. Circumstances may arise in which it is necessary for us to modify our opinion or withdraw from the engagement.

The Uniform Guidance requires that we also plan and perform the audit to obtain reasonable assurance about whether material noncompliance with applicable laws and regulations, the provisions of contracts and grant agreements applicable to major federal award programs, and the applicable compliance requirements occurred, whether due to fraud or error, and express an opinion on the entity's compliance based on the audit. Reasonable assurance is a high level of assurance but is not absolute assurance and therefore is not a guarantee that an audit conducted in accordance with GAAS, *Government Auditing Standards*, and the Uniform Guidance will always detect material noncompliance when it exists. The risk of not detecting material noncompliance resulting from fraud is higher than for that resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentations, or the override of internal control. Noncompliance with the compliance requirements is considered material if there is a substantial likelihood that, individually or in the aggregate, it would influence the judgment made by a reasonable user of the report on compliance about the entity's compliance with the requirements of the federal programs as a whole.

As part of a compliance audit in accordance with GAAS and *Government Auditing Standards* of the Comptroller General of the United States of America, we exercise professional judgment and maintain professional skepticism throughout the audit. We also identify and assess the risks of material noncompliance, whether due to fraud or error, and design and perform audit procedures responsive to those risks.

Our procedures will consist of determining major federal programs and, performing the applicable procedures described in the U.S. Office of Management and Budget *OMB Compliance Supplement* for the types of compliance requirements that could have a direct and material effect on each of the entity's major programs, and performing such other procedures as we consider necessary in the circumstances. The purpose of those procedures will be to express an opinion on the entity's compliance with requirements applicable to each of its major programs in our report on compliance issued pursuant to the Uniform Guidance.

Also, as required by the Uniform Guidance, we will obtain an understanding of the entity's internal control over compliance relevant to the audit in order to design and perform tests of controls to evaluate the effectiveness of the design and operation of controls that we consider relevant to preventing or detecting material noncompliance with compliance requirements applicable to each of the entity's major federal award programs. Our tests will be less in scope than would be necessary to render an opinion on these controls and, accordingly, no opinion will be expressed in our report. However, we will communicate to you, regarding, among other matters, the planned scope and timing of the audit and any significant deficiencies and material weaknesses in internal control over compliance that we have identified during the audit.

We will issue a report on compliance that will include an opinion or disclaimer of opinion regarding the entity's major federal award programs, and a report on internal controls over compliance that will report any significant deficiencies and material weaknesses identified; however, such report will not express an opinion on internal control.

Management's Responsibilities

Our audit will be conducted on the basis that management and those charged with governance acknowledge and understand that they have responsibility:

1. For the preparation and fair presentation of the financial statements in accordance with accounting principles generally accepted in the United States of America;
2. For the design, implementation, and maintenance of internal control relevant to the preparation and fair presentation of financial statements that are free from material misstatement, whether due to fraud or error;
3. For identifying, in its accounts, all federal awards received and expended during the period and the federal programs under which they were received;
4. For maintaining records that adequately identify the source and application of funds for federally funded activities;
5. For preparing the schedule of expenditures of federal awards (including notes and noncash assistance received) in accordance with the Uniform Guidance;
6. For designing, implementing, and maintaining effective internal control over federal awards that provides reasonable assurance that the entity is managing federal awards in compliance with federal statutes, regulations, and the terms and conditions of the federal awards;
7. For identifying and ensuring that the entity complies with federal laws, statutes, regulations, rules, provisions of contracts or grant agreements, and the terms and conditions of federal award programs, and implementing systems designed to achieve compliance with applicable federal statutes, regulations, and the terms and conditions of federal award programs;
8. For disclosing accurately, currently, and completely the financial results of each federal award in accordance with the requirements of the award;

9. For identifying and providing report copies of previous audits, attestation engagements, or other studies that directly relate to the objectives of the audit, including whether related recommendations have been implemented;
10. For taking prompt action when instances of noncompliance are identified;
11. For addressing the findings and recommendations of auditors, for establishing and maintaining a process to track the status of such findings and recommendations and taking corrective action on reported audit findings from prior periods and preparing a summary schedule of prior audit findings;
12. For following up and taking corrective action on current year audit findings and preparing a corrective action plan for such findings;
13. For submitting the reporting package and data collection form to the appropriate parties;
14. For making the auditor aware of any significant contractor relationships where the contractor is responsible for program compliance;
15. To provide us with:
 - a. Access to all information of which management is aware that is relevant to the preparation and fair presentation of the financial statements including the disclosures, and relevant to federal award programs, such as records, documentation, and other matters;
 - b. Additional information that we may request from management for the purpose of the audit;
 - c. Unrestricted access to persons within the entity from whom we determine it necessary to obtain audit evidence;
 - d. A written acknowledgement of all the documents that management expects to issue that will be included in the annual report and the planned timing and method of issuance of that annual report, if one is issued. This document would include more than an annual comprehensive financial report (ACFR) or annual financial report (AFR) and;
 - e. If applicable, a final version of the annual report, (including all the documents that, together, comprise the annual report) in a timely manner prior to the date of the auditor's report.
16. For adjusting the financial statements to correct material misstatements and confirming to us in the management representation letter that the effects of any uncorrected misstatements aggregated by us during the current engagement and pertaining to the current year period(s) under audit are immaterial, both individually and in the aggregate, to the financial statements as a whole;
17. For acceptance of non-attest services, including identifying the proper party to oversee non-attest work;
18. For maintaining adequate records, selecting and applying accounting principles, and safeguarding assets;
19. For informing us of any known or suspected fraud affecting the entity involving management, employees with significant role in internal control and others where fraud could have a material effect on compliance;

20. For the accuracy and completeness of all information provided;
21. For taking reasonable measures to safeguard protected personally identifiable and other sensitive information; and
22. For confirming your understanding of your responsibilities as defined in this letter to us in your management representation letter.

With regard to the supplementary information referred to above, you acknowledge and understand your responsibility: (a) for the preparation of the supplementary information in accordance with the applicable criteria; (b) to provide us with the appropriate written representations regarding supplementary information; (c) to include our report on the supplementary information in any document that contains the supplementary information and that indicates that we have reported on such supplementary information; and (d) to present the supplementary information with the audited basic financial statements, or if the supplementary information will not be presented with the audited basic financial statements, to make the audited basic financial statements readily available to the intended users of the supplementary information no later than the date of issuance by you of the supplementary information and our report thereon.

With regard to the schedule of expenditures of federal awards referred to above, you acknowledge and understand your responsibility (a) for the preparation of the schedule of expenditures of federal awards in accordance with the Uniform Guidance, (b) to provide us with the appropriate written representations regarding the schedule of expenditures of federal awards, (c) to include our report on the schedule of expenditures of federal awards in any document that contains the schedule of expenditures of federal awards and that indicates that we have reported on such schedule, and (d) to present the schedule of expenditures of federal awards with the audited financial statements, or if the schedule will not be presented with the audited financial statements, to make the audited financial statements readily available to the intended users of the schedule of expenditures of federal awards no later than the date of issuance by you of the schedule and our report thereon.

As part of our audit process, we will request from management, written confirmation concerning representations made to us in connection with the audit.

We understand that your employees will prepare all confirmations we request and will locate any documents or invoices selected by us for testing.

If you intend to publish or otherwise reproduce the financial statements and make reference to our firm, you agree to provide us with printers' proofs or masters for our review and approval before printing. You also agree to provide us with a copy of the final reproduced material for our approval before it is distributed.

Non-attest Services

We will also assist in preparing the financial statements, schedule of expenditures of federal awards, and related notes of the Entity in conformity with U.S. generally accepted accounting principles and the requirements of Title 2 U.S. Code of Federal Regulations (CFR) Part 200, *Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards* (Uniform Guidance) based on information provided by you. These non-audit services do not constitute an audit under *Government Auditing Standards* and such services will not be conducted in accordance with *Government Auditing Standards*. These services are limited to preparing the financial statements, schedule of expenditures of federal awards, and related notes of the Entity as previously outlined.

We will not assume management responsibilities on behalf of the Entity. However, we will provide advice and recommendations to assist management of the Entity in performing its responsibilities.

The Entity's management is responsible for (a) making all management decisions and performing all management functions; (b) assigning a competent individual to oversee the services; (c) evaluating the adequacy of the services performed; (d) evaluating and accepting responsibility for the results of the services performed; and (e) establishing and maintaining internal controls, including monitoring ongoing activities.

Our responsibilities and limitations of the engagement is limited to our preparation of the financial statements and related note disclosures and the schedule of expenditures of federal awards previously outlined. Our firm in its sole professional judgment, reserves the right to do any procedure or take any action that could be construed as making management decisions or assuming management responsibilities, including determining account coding and approving journal entries. Our firm will advise with regard to financial reporting, but the Entity must make all decisions with regard to those matters.

Government Auditing Standards require that we document an assessment of the skills, knowledge, and experience of management, should we participate in any form of preparation of the basic financial statements and related schedules or disclosures as these actions are deemed a non-audit service.

Engagement Administration, Fees and Timing

We will schedule the engagement based in part on deadlines, working condition, and the availability of your key personnel. We will plan the engagement based on the assumption that your personnel will cooperate and provide assistance by performing tasks such as preparing requested schedules, retrieving supporting documents, and preparing confirmations. If for whatever reason your personnel are unavailable to provide the necessary assistance in a timely manner, it may substantially increase the work we have to do to complete the engagement within the established deadlines, resulting in an increase in fees over our original fee estimate.

The timing of our audit will be scheduled for performance and completion as follows:

Document internal control and preliminary tests	September 2024
Mail confirmations	October 2024
Perform year-end audit procedures	February 2025
Issue audit reports	March 2025

Kent Willis is the engagement partner for the audit services specified in this letter. His responsibilities include supervising Pattillo, Brown & Hill, LLP's services performed as part of this engagement and signing or authorizing another qualified firm representative to sign the audit report.

Our fees for these services will be at our standard hourly rates plus out-of-pocket cost (such as reports reproduction, word processing, postage, travel, copies, telephone, etc.) except that we agree that our gross fee, including expenses, will not exceed \$53,750. Our standard hourly rates vary according to the degree of responsibility involved and the experience level of the personnel assigned to your audit. Our invoices for these fees will be rendered each month as work progresses and are payable on presentation. In accordance with our firm policies, work may be suspended if your account becomes 30 days or more overdue and may not be resumed until your account is paid in full. If we elect to terminate our services for nonpayment, our engagement will be deemed to have been completed upon written notification of termination, even if we have not completed our report(s). You will be obligated to compensate us for all time expended and to reimburse us for all out-of-pocket costs through the date of termination. The above fee is based on anticipated cooperation from your personnel and the assumption that unexpected circumstances will not be encountered during the

audit. If significant additional time is necessary, we will discuss it with you and arrive at a new fee estimate before we incur the additional cost.

Other Matters

During the course of the engagement, we may communicate with you or your personnel via fax or email, and you should be aware that communication in those mediums contains a risk of misdirected or intercepted communications. In addition to fax and email, our firm also exchanges data over the internet using other methods (such as portals) or store electronic data via software applications hosted remotely through a third-party vendor's secured portal and/or cloud.

Regarding the electronic dissemination of audited financial statements, including financial statements published electronically on your Internet website, you understand that electronic sites are a means to distribute information and, therefore, we are not required to read the information contained in these sites or to consider the consistency of other information in the electronic site with the original document.

Professional standards prohibit us from being the sole host and/or the sole storage for your financial and non-financial data. As such, it is your responsibility to maintain your original data and records and we cannot be responsible to maintain such original information. By signing this engagement letter, you affirm that you have all the data and records required to make your books and records complete.

Our firm may transmit confidential information that you provided us to third parties in order to facilitate delivering our services to you. For example, such transmissions might include, but not be limited to investment information to verify valuation. We have obtained confidentiality agreements with all our service providers to maintain the confidentiality of your information and we will take reasonable precautions to determine that they have the appropriate procedures in place to prevent the unauthorized release of confidential information to others. We will remain responsible for the work provided by any third-party service providers used under this agreement. By your signature below, you consent to having confidential information transmitted to entities outside the firm. Please feel free to inquire if you would like additional information regarding the transmission of confidential information to entities outside the firm.

The audit documentation for this engagement is the property of Pattillo, Brown & Hill, LLP and constitutes confidential information. However, we may be requested to make certain audit documentation available to federal or state agencies and the U.S. Government Accountability Office pursuant to authority given to it by law or regulation, or to peer reviewers. If requested, access to such audit documentation will be provided under the supervision of Pattillo, Brown & Hill's personnel. Furthermore, upon request, we may provide copies of selected audit documentation to these agencies and regulators. The regulators and agencies may intend, or decide, to distribute the copies of information contained therein to others, including other governmental agencies.

Further, we will be available during the year to consult with you on financial management and accounting matters of a routine nature.

During the course of the audit, we may observe opportunities for economy in, or improved controls over, your operations. We will bring such matters to the attention of the appropriate level of management, either orally or in writing.

We agree to retain our audit documentation or work papers for a period of at least five years from the date of our report.

You agree to inform us of facts that may affect the financial statements of which you may become aware during the period from the date of the auditor's report to the date the financial statements are issued.

At the conclusion of our audit engagement, we will communicate to management and those charged with governance the following significant findings from the audit:

- Our view about the qualitative aspects of the entity’s significant accounting practices;
- Significant difficulties, if any, encountered during the audit;
- Uncorrected misstatements, other than those we believe are trivial, if any;
- Disagreements with management, if any;
- Other findings or issues, if any, arising from the audit that are, in our professional judgment, significant and relevant to those charged with governance regarding their oversight of the financial reporting process;
- Material, corrected misstatements that were brought to the attention of management as a result of our audit procedures;
- Representations we requested from management;
- Management’s consultations with other accountants, if any; and
- Significant issues, if any, arising from the audit that were discussed, or the subject of correspondence, with management.

In accordance with the requirements of *Government Auditing Standards*, we have attached a copy of our latest external peer review report of our firm for your consideration and files.

Please sign and return the attached copy of this letter to indicate your acknowledgment of, and agreement with, the arrangements for our audit of the financial statements, compliance over major federal award programs including our respective responsibilities.

We appreciate the opportunity to be your financial statement auditors and look forward to working with you and your staff.

Respectfully,
Pattillo, Brown & Hill, L.L.P.

Kent Willis, CPA
Waco, Texas
RESPONSE:

This letter correctly sets forth our understanding.

Acknowledged and agreed on behalf of Ellis County, Texas by:

Name: _____

Title: _____

Date: _____



Report on the Firm's System of Quality Control

December 9, 2022

To the Partners of Pattillo Brown & Hill, LLP
and the National Peer Review Committee

We have reviewed the system of quality control for the accounting and auditing practice of Pattillo Brown & Hill, LLP (the firm) in effect for the year ended May 31, 2022. Our peer review was conducted in accordance with the Standards for Performing and Reporting on Peer Reviews established by the Peer Review Board of the American Institute of Certified Public Accountants (Standards).

A summary of the nature, objectives, scope, limitations of, and the procedures performed in a System Review as described in the Standards may be found at www.aicpa.org/prsummary. The summary also includes an explanation of how engagements identified as not performed or reported on in conformity with applicable professional standards, if any, are evaluated by a peer reviewer to determine a peer review rating.

Firm's Responsibility

The firm is responsible for designing and complying with a system of quality control to provide the firm with reasonable assurance of performing and reporting in conformity with the requirements of applicable professional standards in all material respects. The firm is also responsible for evaluating actions to promptly remediate engagements deemed as not performed or reported on in conformity with the requirements of applicable professional standards, when appropriate, and for remediating weaknesses in its system of quality control, if any.

Peer Reviewer's Responsibility

Our responsibility is to express an opinion on the design of and compliance with the firm's system of quality control based on our review.

Required Selections and Considerations

Engagements selected for review included engagements performed under *Government Auditing Standards*, including compliance audits under the Single Audit Act; an audit of an employee benefit; and an audit performed under FDICIA.

As a part of our peer review, we considered reviews by regulatory entities as communicated by the firm, if applicable, in determining the nature and extent of our procedures.

Opinion

In our opinion, the system of quality control for the accounting and auditing practice of Pattillo Brown & Hill, LLP in effect for the year ended May 31, 2022, has been suitably designed and complied with to provide the firm with reasonable assurance of performing and reporting in conformity with applicable professional standards in all material respects. Firms can receive a rating of *pass*, *pass with deficiency(ies)* or *fail*. Pattillo Brown & Hill, LLP has received a peer review rating of *pass*.

Ericksen Krentel, LLP

Certified Public Accountants

COMMISSIONERS COURT AGENDA REQUEST

The Commissioners Court convenes in regular session at **2:00 p.m. every other Tuesday** (for full list of dates, please visit <http://co.ellis.tx.us/DocumentCenter/View/7543/FY-2018-2019-Amended-Commissioners-Court-Schedule>). The 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: 10/09/2024 SUPPORTING DOCUMENT(S) ATTACHED? (Y / N)

NAME: Richard Rozier

PHONE: 972-825-5150 FAX: _____

DEPARTMENT OR ASSOCIATION: County Tax Office

ADDRESS: 302 N Monroe St, Waxahachie, TX

PREFERRED DATE TO BE PLACED ON AGENDA: 10/15/2024

DESCRIPTION OF AGENDA REQUEST (please use exact desired wording for agenda):
Consideration and Approval for the Deputization of an Individual or Business for Registration Services:
Discussion and approval for the County Tax Assessor-Collector to deputize, Randall's Food Market (DBA Tom Thumb) to
perform registration servies in compliance with the rules set forth under Texas Transportaion Code Sec 520.0071(a).

* _____
County Attorney Approval



LIBERTY MUTUAL INSURANCE COMPANY
175 Berkeley Street, Boston, Massachusetts 02116

License and/or Permit Bond
Bond Number: 023230172

KNOW ALL MEN BY THESE PRESENTS:

That, Randalls Food Markets d/b/a Tom Thumb Food & Drugs, 250 E Parkcenter Blvd, Boise, ID 83706 as Principal and Liberty Mutual Insurance Company as Surety, are held and firmly bound unto Tax Assessor and Collector of the County of Ellis as Oblige, in the full and just sum of Thirty-five Thousand & 00/100 Dollars (\$35,000.00), lawful money of the United States, to the payment of which sum, well and truly to be made, the Principal and Surety bind themselves, their and each of their heirs, executors, administrators, successors and assigns, jointly and severally, firmly by these presents.

WHEREAS, the above bounden Principal has obtained or is about to obtain from said Oblige, Auto Registration (Auto Tags) Subagent License Bond - Store #0104 - 1940 N. US Highway 77, Waxahachie TX 75165.

NOW THEREFORE, THE CONDITION OF THIS OBLIGATION IS SUCH, That if the above bounden Principal as such licensee or permittee shall indemnify said Oblige against all loss, costs, expenses or damages to it caused by said Principal's non-compliance with or breach of any laws, statutes, ordinances, rules or regulations pertaining to such license or permit issued to the Principal, then this obligation shall be void, otherwise to remain in full force and effect.

PROVIDED FURTHER, that regardless of the number of years this bond shall continue in force and of the number of premiums that shall be payable or paid, the Surety shall not be liable hereunder for a larger amount, in the aggregate, than the amount of this bond; and

PROVIDED FURTHER, that if this is a continuous bond and the Surety shall so elect, this bond may be cancelled by the Surety as to the subsequent liability by giving thirty (30) days' notice in writing to said Oblige.

Signed, Sealed and dated this 19th day of August, 2024.

Randalls Food Markets d/b/a Tom Thumb Food & Drugs
(Principal) (Seal)

By: [Signature]
(Title)

Liberty Mutual Insurance Company
(Surety)

By: [Signature]
Krista M. Lee, Attorney-In-Fact



This Power of Attorney limits the acts of those named herein, and they have no authority to bind the Company except in the manner and to the extent herein stated.

Liberty Mutual Insurance Company
The Ohio Casualty Insurance Company
West American Insurance Company

Certificate No: 8204866

POWER OF ATTORNEY

KNOWN ALL PERSONS BY THESE PRESENTS: That The Ohio Casualty Insurance Company is a corporation duly organized under the laws of the State of New Hampshire, that Liberty Mutual Insurance Company is a corporation duly organized under the laws of the State of Massachusetts, and West American Insurance Company is a corporation duly organized under the laws of the State of Indiana (herein collectively called the "Companies"), pursuant to and by authority herein set forth, does hereby name, constitute and appoint,

Krista M. Lee

all of the city of Seattle state of Washington each individually if there be more than one named, its true and lawful attorney-in-fact to make, execute, seal, acknowledge and deliver, for and on its behalf as surety and as its act and deed, any and all undertakings, bonds, recognizances and other surety obligations, in pursuance of these presents and shall be as binding upon the Companies as if they have been duly signed by the president and attested by the secretary of the Companies in their own proper persons.

IN WITNESS WHEREOF, this Power of Attorney has been subscribed by an authorized officer or official of the Companies and the corporate seals of the Companies have been affixed thereto this 1st day of July, 2024.



Liberty Mutual Insurance Company
The Ohio Casualty Insurance Company
West American Insurance Company

By: [Signature]
Nathan J. Zangerle, Assistant Secretary

STATE OF PENNSYLVANIA ss
COUNTY OF MONTGOMERY

On this 1st day of July, 2024, before me personally appeared Nathan J. Zangerle, who acknowledged himself to be the Assistant Secretary of Liberty Mutual Insurance Company, The Ohio Casualty Company, and West American Insurance Company, and that he, as such, being authorized so to do, execute the foregoing instrument for the purposes therein contained by signing on behalf of the corporations by himself as a duly authorized officer.

IN WITNESS WHEREOF, I have hereunto subscribed my name and affixed my notarial seal at Plymouth Meeting, Pennsylvania, on the day and year first above written.



Commonwealth of Pennsylvania - Notary Seal
Teresa Pastella, Notary Public
Montgomery County
My commission expires March 28, 2025
Commission number 1126044
Member, Pennsylvania Association of Notaries

By: [Signature]
Teresa Pastella, Notary Public

This Power of Attorney is made and executed pursuant to and by authority of the following By-laws and Authorizations of The Ohio Casualty Insurance Company, Liberty Mutual Insurance Company, and West American Insurance Company which resolutions are now in full force and effect reading as follows:

ARTICLE IV - OFFICERS: Section 12. Power of Attorney.

Any officer or other official of the Corporation authorized for that purpose in writing by the Chairman or the President, and subject to such limitation as the Chairman or the President may prescribe, shall appoint such attorneys-in-fact, as may be necessary to act in behalf of the Corporation to make, execute, seal, acknowledge and deliver as surety any and all undertakings, bonds, recognizances and other surety obligations. Such attorneys-in-fact, subject to the limitations set forth in their respective powers of attorney, shall have full power to bind the Corporation by their signature and execution of any such instruments and to attach thereto the seal of the Corporation. When so executed, such instruments shall be as binding as if signed by the President and attested to by the Secretary. Any power or authority granted to any representative or attorney-in-fact under the provisions of this article may be revoked at any time by the Board, the Chairman, the President or by the officer or officers granting such power or authority.

ARTICLE XIII - Execution of Contracts: Section 5. Surety Bonds and Undertakings.

Any officer of the Company authorized for that purpose in writing by the chairman or the president, and subject to such limitations as the chairman or the president may prescribe, shall appoint such attorneys-in-fact, as may be necessary to act in behalf of the Company to make, execute, seal, acknowledge and deliver as surety any and all undertakings, bonds, recognizances and other surety obligations. Such attorneys-in-fact, subject to the limitations set forth in their respective powers of attorney, shall have full power to bind the Company by their signature and execution of any such instruments and to attach thereto the seal of the Company. When so executed such instruments shall be as binding as if signed by the president and attested by the secretary.

Certificate of Designation - The President of the Company, acting pursuant to the Bylaws of the Company, authorizes Nathan J. Zangerle, Assistant Secretary to appoint such attorneys-in-fact as may be necessary to act on behalf of the Company to make, execute, seal, acknowledge and deliver as surety any and all undertakings, bonds, recognizances and other surety obligations.

Authorization - By unanimous consent of the Company's Board of Directors, the Company consents that facsimile or mechanically reproduced signature of any assistant secretary of the Company, wherever appearing upon a certified copy of any power of attorney issued by the Company in connection with surety bonds, shall be valid and binding upon the Company with the same force and effect as though manually affixed.

I, Renee C. Llewellyn, the undersigned, Assistant Secretary, of Liberty Mutual Insurance Company, The Ohio Casualty Insurance Company, and West American Insurance Company do hereby certify that this power of attorney executed by said Companies is in full force and effect and has not been revoked.

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed the seals of said Companies this 19th day of August, 2024.



By: [Signature]
Renee C. Llewellyn, Assistant Secretary

Not valid for mortgage, note, loan, letter of credit, currency rate, interest rate or residual value guarantees.

For bond and/or Power of Attorney (POA) verification inquiries, please call 610-832-8240 or email HOSUR@libertymutual.com.

**LIMITED-SERVICE DEPUTY AGREEMENT BETWEEN THE ELLIS COUNTY TAX ASSESSOR-COLLECTOR AND
RANDALL'S FOOD MARKET DBA TOM THUMB FOOD & DRUGS**

deputy any number of stickers when such issuance will cause the limited deputy's outstanding inventory of stickers to exceed the amount authorized in paragraph eight (8) hereof.

2. The limited-service deputy must have all of its employees who handle or in any way assist in the issuance of stickers take an oath of deputation to be given by the Ellis County Tax Assessor-Collector before they may serve as authorized agents for the issuance of stickers.
3. Upon receipt of registration stickers from the tax assessor-collector's office, the limited-service deputy will check the shipment to verify that all the inventory has been received. Any discrepancies are to be reported immediately. The limited-service deputy will keep the supply of stickers in a secured area.
4. Upon the prior approval by the Ellis County Commissioners Court, the limited-service deputy will be allowed to charge and retain a fee up to \$1.00 per registration issued by the limited-service deputy, if authorized by the Ellis County Commissioners Court and as provided by §520.0071(a.4) of the Texas Transportation Code.
5. The limited-service deputy must keep a separate account of the fees collected and record of daily receipts.
6. The limited-service deputy must collect the fees described by the Ellis County Tax Assessor-Collector for each sticker issued. The limited-service deputy will make available for pick-up by the Ellis County Tax Assessor-Collector, at least weekly, all the registration receipts with full payment for fees collected. Payment shall be made by money order made payable to, Ellis County Tax Assessor-Collector.
7. Notwithstanding the termination provisions herein, the limited-service deputy is subject to an audit of any and all records pertaining to this Agreement by the Ellis County Tax Assessor-Collector, Ellis County Auditor, the Texas Department of Transportation, or any certified public accountant designated by any one or more of the same, at any time during normal business hours of the limited-service deputy, at the place of business of the limited- service deputy designated in this agreement without prior notification or at any other time or place in Ellis County, Texas, upon 24 hours notification.
8. In order to guarantee the faithful performance of the duties of the limited-service deputy herein and to insure that all funds coming into the possession or control of the limited-service deputy by virtue of this agreement are paid over to the Ellis County Tax Assessor-Collector, the limited-service deputy agrees to post a surety bond in the amount of \$25,000 conditioned upon the proper accounting and remittance of all fees to be collected, naming the Ellis County Tax Assessor-Collector as the Obligee on said bond. Said bond must extend for a minimum of one year, must be renewed by the limited-service deputy on or before the expiration date thereof, and must be issued by a surety company acceptable to the Ellis County Tax Assessor-Collector. Upon the posting of said bond (copy of which must be provided to the Ellis County Tax Assessor-Collector), the

**LIMITED-SERVICE DEPUTY AGREEMENT BETWEEN THE ELLIS COUNTY TAX ASSESSOR-COLLECTOR AND
RANDALL'S FOOD MARKET DBA TOM THUMB FOOD & DRUGS**

limited-service deputy will be entitled to the issuance of not more than eight (8) books of stickers pursuant to paragraph one (1) hereof.

9. The limited-service deputy must notify the County at once whenever one of limited-service deputy's employees ceases to act as a deputy for such limited-service deputy, as the County's records must be kept current and the County's bonding company must be advised of any changes. Whenever a deputy is replaced by another deputy, the new deputy must be deputized and bonded prior to assuming his/her duties in relation to this registration and title business.
10. The limited-service deputy must provide access during normal business hours to the authorized representatives of the County to the area where the registration and title work is being performed, and provide necessary assistance requested in auditing or checking its registration and title supplies.
11. This agreement is entire as to all of the performance to be rendered under it. Breach of any obligation to be performed by the limited-service deputy shall constitute a breach of the entire agreement and shall give the Ellis County Tax Assessor-Collector the right to immediately terminate this agreement. Upon termination of this agreement pursuant to this paragraph, the Ellis County Tax Assessor-Collector shall notify the limited-service deputy of the termination in writing, delivered in person to the limited-service deputy or mailed to the limited-service deputy at the address of the limited-service deputy set forth in this agreement by certified mail, return receipt requested. If mailed, said notice shall be deemed received by the limited-service deputy on the 3rd day after its mailing. Within 48 hours after the receipt by the limited-service deputy of said notice, the limited-service deputy shall return all stickers and fees owed the Ellis County Tax Assessor-Collector. Either party hereto may voluntarily terminate this agreement upon 30 days written notice to the other party. On or before the effective date of termination, the limited-service deputy shall return to the Ellis County Tax Assessor-Collector, all outstanding inventory of stickers and payment for the stickers issued.
12. In the event that any audit of the limited-service deputy discloses that any stickers or funds are missing or otherwise unaccounted for, the Ellis County Tax Assessor-Collector will be entitled to collect on the bond and apply the proceeds, therefrom against the damages incurred by the Ellis County Tax Assessor-Collector, or any of his agents, employees, Ellis County or public official. In the event that this agreement is terminated by the county for breach by the limited-service deputy and the limited-service deputy fails to return all stickers or funds within the time allowed in paragraph twelve (11) hereof, the County shall be entitled to retain the entire proceeds of the bond as liquidated damages or shall be entitled to seek recovery of damages.
13. The term of this agreement will commence upon the receipt by the Ellis County Tax Assessor-Collector of the bond herein referred to, a signed and notarized copy of this agreement, and pursuant to the approval of the Ellis County Commissioners Court. This agreement will continue in limited force and effect thereafter until terminated by either party in accordance with the terms hereof.

**LIMITED-SERVICE DEPUTY AGREEMENT BETWEEN THE ELLIS COUNTY TAX ASSESSOR-COLLECTOR AND
RANDALL'S FOOD MARKET DBA TOM THUMB FOOD & DRUGS**

14. This agreement will be construed under and in accordance with the laws of the State of Texas and all obligations of the parties created hereunder are performed in Ellis County, Texas.
15. THE LIMITED-SERVICE DEPUTY AGREES TO PERFORM UNDER THIS AGREEMENT WITHOUT REGARD TO RACE, COLOR, RELIGIOUS CREED, SEX, ANCESTRY, AGE, NATIONAL ORIGIN OR DISABILITY.
16. The limited-service deputy agrees to indemnify and holds harmless the COUNTY from any and all liabilities, costs, expenses, penalties or fees incurred as a result of limited-service deputies, or its employees or agents' intentional and/or negligent acts or omissions in the provision of services under this Agreement.
17. This agreement must not be assigned by the limited-service deputy.
18. This agreement constitutes the entire agreement of the parties and all prior agreements, written or oral, are hereby superseded. This agreement must not be amended or modified, except in writing signed by the Ellis County Tax Assessor-Collector. No official, agent or employee of Ellis County has the authority, expressed or implied, to orally amend or modify this agreement.

IN WITNESS WHEREOF, for adequate consideration and intending to be legally bound, the parties hereto have caused this agreement to be executed by their duly authorized representatives on this the ____ day of _____, 2024.

LIMITED-SERVICE DEPUTY:

**RANDALL'S FOOD MARKETS DBA
TOM THUMB FOOD & DRUGS**
Store #0104, 1940 N US Highway 77
Waxahachie, Texas 75165

By: _____

(TYPED NAME OF SIGNATORY)

(TITLE OF SIGNATORY)

ACKNOWLEDGMENT

STATE OF TEXAS §
§
COUNTY OF ELLIS §

This instrument was acknowledged before me by _____ on this
the _____ day of _____, 2024.

Notary Public in and for the State of Texas

COUNTY:
Ellis County Tax Assessor-Collector

Richard Rozier
Ellis County Tax Assessor-Collector

ACKNOWLEDGMENT

STATE OF TEXAS §
§
COUNTY OF ELLIS §

This instrument was acknowledged before me by _____ on this
the _____ day of _____, 2024.

Notary Public in and for the State of Texas

LIMITED-SERVICE DEPUTIATION

[Limited-service deputation and oath of office are to be filled in by the limited-service deputy business entity and any individual in such entity who will be issuing motor vehicle registration receipts, pursuant to §502.112 and §502.113 of the Texas Transportation Code.]

**STATE OF TEXAS §
§
COUNTY OF ELLIS §**

I, Richard Rozier, Tax Assessor-Collector of the County of Ellis and State of Texas, having full confidence in _____ of said County and State, do hereby, with the consent of the Commissioners Court of Ellis County, Texas, duly entered of record _____ 2024, nominate and appoint as a limited-service deputy it/him/her, in my name, place and stead, to issue motor vehicle registration receipts, pursuant to §502.112 and §502.113 of the Texas Transportation Code, hereby ratifying and confirming such acts lawfully done by virtue thereof.

WITNESS MY HAND at Ellis County, Texas this _____ day of _____, 2024.

Richard Rozier
Tax Assessor-Collector

OATH OF OFFICE

I, _____, do solemnly swear (or affirm), that I will faithfully execute the duties of Limited-service Deputy Tax Assessor-Collector of Ellis County, Texas, and will to the best of my ability preserve, protect and defend the constitution and Constitution and the laws of the United States and of this State; and I, furthermore solemnly swear (affirm), that I have not directly nor indirectly paid, offered, or promised to pay, contributed, nor promised to contribute any money, or valuable thing, or promised any public office or employment, as a reward for the appointment to the above position.

So help me God.

SUBSCRIBED AND SWORN to before me Ellis County, Texas, this _____ day of _____, 2024

Notary Public in and for Ellis County

LIMITED-SERVICE DEPUTY

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: 10/09/2024 SUPPORTING DOCUMENT(S) ATTACHED? No

NAME: Keith Adkisson

PHONE: 9728255035 FAX: _____

DEPARTMENT OR ASSOCIATION: ECDA

ADDRESS: 109 S Jackson St

PREFERRED DATE TO BE PLACED ON AGENDA: 10/15/2024

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

1) Pursuant to Government Code §551.071 (1), consultation with legal counsel regarding pending or contemplated litigation concerning the settlement in Cause No. 110141 in the 40th District Court, styled Ellis County, Texas v. M. Sharp Limited Family Partnership, et. al.